# Provincial Government of Davao del Sur Procurement Monitoring Report as of July 3, 2024
## Infrastructure Projects

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Delivery/ Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
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| | | | | | Pre-Proc Conference | Advertisement | 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 | | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-07-04-020 | CONSTRUCTION OF 1 UNIT TEMPORARY LEARNING SHELTER (TLS) located at NODILLA ELEMENTARY SCHOOL, BULOL-SALO, KIBLAWAN, DAVAO DEL SUR | PEO | NO | NP-53.9 - Small Value Procurement | - | October 27, 2023 - October 19, 2023 - October 6, 2023 | - | November 7, 2023 - October 24, 2023 - October 17, 2023 | November 7, 2023 - October 24, 2023 - October 17, 2023 | November 28, 2023 | November 28, 2023 | November 28, 2023 | November 29, 2023 | January 9, 2024 | January 10, 2024 | 15 CD | - | SPECIAL EDUC. FUND | 200,000.00 | 0 | 200,000.00 | 193,160.61 | 0 | 193,160.61 | 7 | - | October 31, 2023 - October 18, 2023 - October 11, 2023 | October 31, 2023 - October 18, 2023 - October 11, 2023 | November 22, 2023 | November 22, 2023 | N/A | N/A |
| 1-07-03-010 | OPENING AND IMPROVEMENT OF FARM TO MARKET ROAD (FMR) located at RIBLAGON, SULOP, DAVAO DEL SUR | PEO | NO | Competitive Bidding | October 26, 2023 | October 26, 2023 | November 7, 2023 | November 21, 2023 | November 21, 2023 | November 23, 2023 | December 6, 2023 | December 5, 2023 | December 8, 2023 | January 3, 2024 | January 4, 2024 | 90 CD | - | 20% DEVT FUND | 6,000,000.00 | 0 | 6,000,000.00 | 5,998,000.00 | 0 | 5,998,000.00 | 7 | October 31, 2023 | November 15, 2023 | November 15, 2023 | November 17, 2023 | November 29, 2023 | N/A | N/A |
| 1-07-04-010 | REPAIR/ IMPROVEMENT OF EVACUATION CENTER located at POBLACION, MATANAO, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | November 23, 2023 - October 20, 2023 | November 7, 2023 | November 30, 2023 - November 21, 2023 | November 30, 2023 - November 21, 2023 | December 14, 2023 | December 28, 2023 | December 28, 2023 | December 29, 2023 | February 12, 2024 | February 13, 2024 | 120 CD | - | GENERAL FUND | 4,500,000.00 | 0 | 4,500,000.00 | 4,499,488.15 | 0 | 4,499,488.15 | 7 | October 31, 2023 | November 24, 2023 - November 15, 2023 | November 24, 2023 - November 15, 2023 | December 7, 2023 | December 19, 2023 | N/A | N/A |
| 1-07-03-040 | REHABILITATION/ IMPROVEMENT OF WATER SYSTEM BRGY. KIBAO, MATANAO, DAVAO DEL SUR | PPDO | NO | Competitive Bidding | - | December 19, 2023 | - | December 28, 2023 | December 28, 2023 | January 9, 2024 | January 10, 2024 | January 10, 2024 | January 17, 2024 | January 30, 2024 | January 31, 2024 | 45 CD | - | 20% DEVT FUND | 957,395.00 | 0 | 957,395.00 | 955,394.97 | 0 | 955,394.97 | 7 | - | December 19, 2023 | December 19, 2023 | January 3, 2024 | January 10, 2024 | N/A | N/A |
| 1-07-03-090 | REPAIR/ IMPROVEMENT OF SANGGUNIANG PANLALAWIGAN BUILDING located at MATTI, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | January 9, 2024 | February 17, 2024 - February 2, 2024 - January 11, 2024 | January 18, 2024 | February 27, 2024 - February 13, 2024 - January 30, 2023 | February 27, 2024 - February 13, 2024 - January 30, 2023 | February 29, 2024 - February 1, 2024 | March 6, 2024 - February 1, 2024 | March 5, 2024 | March 6, 2024 | April 5, 2024 | April 8, 2024 | 75 CD | - | 20% DEVT FUND | 7,400,000.00 | 0 | 7,400,000.00 | 7,398,000.00 | 0 | 7,398,000.00 | 7 | January 12, 2024 | February 21, 2024 - February 7, 2024 - January 24, 2024 | February 21, 2024 - February 7, 2024 - January 24, 2024 | February 23, 2024 - January 26, 2024 | February 26, 2024 - January 26, 2024 | N/A | N/A |
| 1-07-04-090 | REPAIR OF 1 STOREY 3 CLASSROOMS located at MOLOPOLO ELEMENTARY SCHOOL, MOLOPOLO, KIBLAWAN, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | February 14, 2024 - January 11, 2024 | January 18, 2024 | February 22, 2024 - January 30, 2024 | February 22, 2024 - January 30, 2024 | February 27, 2024 - February 6, 2024 | March 5, 2024 - February 13, 2024 | March 5, 2024 | March 6, 2024 | March 21, 2024 | March 22, 2024 | 60 CD | - | SPECIAL EDUC. FUND | 1,000,000.00 | 0 | 1,000,000.00 | 999,000.00 | 0 | 999,000.00 | 7 | January 12, 2024 | February 16, 2024 - January 24, 2024 | February 16, 2024 - January 24, 2024 | February 21, 2024 - January 31, 2024 | February 26, 2024 - February 7, 2024 | N/A | N/A |
| 1-07-04-060 | CONSTRUCTION OF MADRASAH SCHOOL located at CLIB, HAGONOY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | February 22, 2023 - February 7, 2024 - January 16, 2023 | January 25, 2024 | February 29, 2024 - February 15, 2024 - February 6, 2024 | February 29, 2024 - February 15, 2024 - February 6, 2024 | March 5, 2024 | March 18, 2024 | March 19, 2024 | March 20, 2024 | April 11, 2024 | April 12, 2024 | 90 CD | - | CY 2023 ANNUAL SPECIAL EDUCATION FUND (SEF) | 2,000,000.00 | 0 | 2,000,000.00 | 1,997,858.56 | 0 | 1,997,858.56 | 7 | January 19, 2024 | February 23, 2024 - February 9, 2024 - January 31, 2024 | February 23, 2024 - February 9, 2024 - January 31, 2024 | February 26, 2024 | March 13, 2024 | N/A | N/A |

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| 1-02-03-040 | CONSTRUCTION OF POTABLE WATER SUPPLY SYSTEM BRGY. BACUNGAN, MAGSAYSAY, DAVAO DEL SUR | PPDO | NO | Competitive Bidding | - | February 17, 2024 | February 27, 2024 | March 12, 2024 | March 12, 2024 | March 14, 2024 | March 14, 2024 | March 14, 2024 | March 15, 2024 | March 21, 2024 | March 22, 2024 | 120 CD | - | 20% DEVT FUND | 3,000,000.00 | 0 | 3,000,000.00 | 2,998,000.00 | 0 | 2,998,000.00 | 7 | February 21, 2024 | March 6, 2024 | March 6, 2024 | March 8, 2024 | March 8, 2024 | N/A | N/A |
| 1-07-03-060 | CONSTRUCTION AND IMPROVEMENT OF GREGORIO MATAS DISTRICT HOSPITAL located at POBLACION, KIBLAWAN, DAVAO DEL SUR | PEO | NO | Competitive Bidding | February 8, 2024 | February 19, 2024 | February 20, 2024 | March 5, 2024 | March 5, 2024 | March 12, 2024 | March 14, 2024 | March 14, 2024 | March 16, 2024 | April 1, 2024 | April 2, 2024 | 180 CD | - | CY 2022 SUPPLEMENTAL NO. 5 - 20% DEVT FUND | 9,250,000.00 | 0 | 9,250,000.00 | 9,245,000.00 | 0 | 9,245,000.00 | 7 | February 14, 2024 | February 28, 2024 | February 28, 2024 | March 8, 2024 | March 11, 2024 | N/A | N/A |
| 1-07-04-900 | REPAIR AND REHABILITATION OF THE OFFICE OF THE PROVINCIAL AGRICULTURIST BUILDINGS (OLD ADMINISTRATIVE BUILDINGS) located at LIM SATAPN ST., ZONE III, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | March 6, 2024 - February 29, 2024 | - | March 19, 2024 - March 7, 2024 | March 19, 2024 - March 7, 2024 | March 21, 2024 | March 26, 2024 | March 26, 2024 | March 27, 2024 | April 17, 2024 | April 18, 2024 | 15 CD | - | TRUST FUND | 300,000.00 | 0 | 300,000.00 | 299,500.00 | 0 | 299,500.00 | 7 | - | March 9, 2024 - February 29, 2024 | March 13, 2024 - February 29, 2024 | March 15, 2024 | March 20, 2024 | N/A | N/A |
| 1-07-04-990 | CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) located at POBLACION, MALALAG, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | February 29, 2024 | March 7, 2024 | March 19, 2024 | March 19, 2024 | March 26, 2024 | April 4, 2024 | April 4, 2024 | April 5, 2024 | April 19, 2024 | April 22, 2024 | 180 CD | - | CY 2023 - LGDF 20% | 4,000,000.00 | 0 | 4,000,000.00 | 3,998,000.00 | 0 | 3,998,000.00 | 7 | March 7, 2024 | March 9, 2024 | March 13, 2024 | March 20, 2024 | March 20, 2024 | N/A | N/A |
| 1-07-04-990 | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at ALEGRE, BANSALAN, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | February 29, 2024 | March 7, 2024 | March 19, 2024 | March 19, 2024 | March 21, 2024 | March 26, 2024 | March 26, 2024 | March 27, 2024 | April 11, 2024 | April 12, 2024 | 90 CD | - | CY 2023 - 20% DEVT FUND | 2,925,000.00 | 0 | 2,925,000.00 | 2,924,500.00 | 0 | 2,924,500.00 | 7 | March 7, 2024 | March 9, 2024 | March 13, 2024 | March 15, 2024 | March 20, 2024 | N/A | N/A |
| 1-07-04-990 | CONSTRUCTION OF 1 UNIT 2-CLASSROOM BUILDING located at TUDAYA NATIONAL HIGH SCHOOL, POGPOG EXTENSION, BRGY. SIBULAN, STA. CRUZ, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | February 29, 2024 | March 7, 2024 | March 19, 2024 | March 19, 2024 | March 21, 2024 | April 2, 2024 | April 2, 2024 | April 3, 2024 | April 17, 2024 | April 18, 2024 | 45 CD | - | CY 2023 ANNUAL SPECIAL EDUCATION FUND (SEF) | 1,600,000.00 | 0 | 1,600,000.00 | 1,599,500.00 | 0 | 1,599,500.00 | 7 | March 7, 2024 | March 9, 2024 | March 13, 2024 | March 15, 2024 | March 27, 2024 | N/A | N/A |
| 1-07-04-010 | REPAIR/ IMPROVEMENT OF EVACUATION CENTER (GYMNASIUM) located at IGPIT, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | March 7, 2024 | March 14, 2024 | March 19, 2024 | March 19, 2024 | April 2, 2024 | April 11, 2024 | April 11, 2024 | April 12, 2024 | May 3, 2024 | May 8, 2024 | 45 CD | - | CY 2023 - Supplemental No. 2 (70% PDDRM FUND) - GENERAL FUND | 1,722,000.00 | 0 | 1,722,000.00 | 1,721,000.00 | 0 | 1,721,000.00 | 7 | March 8, 2024 | March 20, 2024 | March 20, 2024 | March 27, 2024 | April 5, 2024 | N/A | N/A |

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| 1-07-03-990 | FABRICATION OF BASKETBALL RING AND BOARD located at TABLIZO GYM, CAPITOL COMPOUND, MATTI, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | March 7, 2024 | - | March 14, 2024 | March 14, 2024 | April 2, 2024 | April 2, 2024 | April 2, 2024 | April 3, 2024 | April 23, 2024 | April 24, 2024 | 20 CD | - | CY 2023 - Supplemental No. 2 -20% DEVT FUND | 300,000.00 | 0 | 300,000.00 | 299,500.00 | 0 | 299,500.00 | 7 | - | March 6, 2024 | March 6, 2024 | March 27, 2024 | March 27, 2024 | N/A | N/A |
| 1-07-03-010 | IMPROVEMENT OF PROVINCIAL ROAD located at PALIGUE, HAGONOY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | March 5, 2024 | March 19, 2024 | April 2, 2024 | April 2, 2024 | April 4, 2024 | April 11, 2024 | April 11, 2024 | April 12, 2024 | May 6, 2024 | May 7, 2024 | 82 CD | - | CY 2024 - 20% Development Fund - Peace and Order Public Safety (POPS Fund) | 3,000,000.00 | 0 | 3,000,000.00 | 2,998,000.00 | 0 | 2,998,000.00 | 7 | March 13, 2024 | March 27, 2024 | March 27, 2024 | March 28, 2024 | April 5, 2024 | N/A | N/A |
| 1-07-03-010 | IMPROVEMENT OF FARM TO MARKET ROAD (FMR) AT SITIO TUDAYA - PHASE 2 located at SIBULAN, STA. CRUZ, DAVAO DEL SUR | PEO | NO | Competitive Bidding | March 14, 2024 | March 14, 2024 | March 28, 2024 | April 11, 2024 | Apr 111, 2024 | April 16, 2024 | April 16, 2024 | April 16, 2024 | April 17, 2024 | May 6, 2024 | May 7, 2024 | 140 CD | - | CY 2024 - 20% Development Fund | 5,000,000.00 | 0 | 5,000,000.00 | 4,997,000.00 | 0 | 4,997,000.00 | 7 | March 20, 2024 | April 5, 2024 | April 5, 2024 | April 8, 2024 | April 8, 2024 | N/A | N/A |
| 1-07-03-010 | IMPROVEMENT OF FARM TO MARKET ROAD (FMR) FROM CENIZA ROAD TO RELOCATION SITE located at MABINI, MAGSAYSAY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | March 14, 2024 | March 21, 2024 | April 2, 2024 | April 2, 2024 | April 11, 2024 | April 25, 2024 | April 25, 2024 | April 26, 2024 | May 15, 2024 | May 16, 2024 | 85 CD | - | CY 2024 (LGDF) - 20% Development Fund | 3,500,000.00 | 0 | 3,500,000.00 | 3,498,933.66 | 0 | 3,498,933.66 | 7 | March 15, 2024 | March 27, 2024 | March 27, 2024 | April 5, 2024 | April 19, 2024 | N/A | N/A |
| 1-07-03-990 | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at SAN MIGUEL, MAGSAYSAY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | March 14, 2024 | March 21, 2024 | April 2, 2024 | April 2, 2024 | April 4, 2024 | April 4, 2024 | April 4, 2024 | April 5, 2024 | April 23, 2024 | April 24, 2024 | 90 CD | - | CY 2024 - 20% Development Fund - Peace and Order Public Safety (POPS Fund) | 2,500,000.00 | 0 | 2,500,000.00 | 2,498,000.00 | 0 | 2,498,000.00 | 7 | March 15, 2024 | March 27, 2024 | March 27, 2024 | March 28, 2024 | March 28, 2024 | N/A | N/A |
| 1-07-03-990 | CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA located at MATTI, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | March 15, 2024 | - | March 28, 2024 | March 26, 2024 | April 2, 2024 | April 2, 2024 | April 2, 2024 | April 3, 2024 | April 23, 2024 | April 24, 2024 | 65 CD | - | CY 2024 (LGDF) - 20% Development Fund | 800,000.00 | 0 | 800,000.00 | 799,500.00 | 0 | 799,500.00 | 7 | - | March 20, 2024 | March 20, 2024 | March 26, 2024 | March 26, 2024 | N/A | N/A |
| 1-07-03-010 | IMPROVEMENT OF BARANGAY ROAD located at PUROK TALAKITOK, DAWIS, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | March 15, 2024 | March 28, 2024 | April 11, 2024 | Apr 111, 2024 | April 16, 2024 | April 16, 2024 | April 16, 2024 | April 17, 2024 | May 13, 2024 | May 14, 2024 | 86 CD | - | CY 2024 LGDF - 20% DEVELOPMENT FUND | 3,500,000.00 | 0 | 3,500,000.00 | 3,498,000.00 | 0 | 3,498,000.00 | 7 | March 20, 2024 | April 5, 2024 | April 5, 2024 | April 8, 2024 | April 8, 2024 | N/A | N/A |

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| 1-07-04-990 | CONSTRUCTION OF COVERED SPACE WITH STAGE located at BANGKAL ELEMENTARY SCHOOL, BANGKAL, MATANAO, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | March 28, 2024 | April 4, 2024 | April 16, 2024 | April 16, 2024 | April 23, 2024 | April 23, 2024 | April 23, 2024 | April 26, 2024 | May 16, 2024 | May 16, 2024 | 75 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET | 1,300,000.00 | 0 | 1,300,000.00 | 1,299,600.00 | 0 | 1,299,600.00 | 7 | March 26, 2024 | April 8, 2024 | April 8, 2024 | April 17, 2024 | April 17,2024 | N/A | N/A |
| 1-07-04-990 | CONSTRUCTION OF COVERED SPACE WITH STAGE located at TACUL ELEMENTARY SCHOOL, TACUL, MAGSAYSAY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | April 4, 2024 | April 11, 2024 | April 23, 2024 | April 23, 2024 | April 25, 2024 | May 7, 2024 | May 7, 2024 | May 8, 2024 | May 23, 2024 | May 24, 2024 | 75 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET | 1,300,000.00 | 0 | 1,300,000.00 | 1,299,600.00 | 0 | 1,299,600.00 | 7 | April 5, 2024 | April 17, 2024 | April 17, 2024 | April 19, 2024 | April 30, 2024 | N/A | N/A |
| 1-07-03-010 | IMPROVEMENT OF BARANGAY ROAD FROM BARANGAY GYM GOING TO BARANGAY SOLONGVALLEY located at KATIPUNAN, SULOP, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | April 4, 2024 | April 11, 2024 | April 23, 2024 | April 23, 2024 | April 30, 2024 | May 7, 2024 | May 7, 2024 | May 8, 2024 | May 30, 2024 | May 31, 2024 | 82 CD | - | CY 2024 20% DEVELOPMENT FUND-PEACE AND ORDER PUBLIC SAFETY (POPS) FUND | 3,000,000.00 | 0 | 3,000,000.00 | 2,999,600.00 | 0 | 2,999,600.00 | 7 | April 5, 2024 | April 17, 2024 | April 17, 2024 | April 24, 2024 | April 30, 2024 | N/A | N/A |
| 1-07-02-990 | CONSTRUCTION OF PERIMETER FENCE AT TALAMBATO VIEW DECK located at ASBANG, MATANAO, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | April 13, 2024 | April 23, 2024 | May 7, 2024 | May 7, 2024 | May 14, 2024 | May 23, 2024 | May 23, 2024 | May 24, 2024 | June 10, 2024 | June 11, 2024 | 135 CD | - | CY 2024 20% DEVELOPMENT FUND-PEACE AND ORDER PUBLIC SAFETY (POPS) FUND | 2,800,000.00 | 0 | 2,800,000.00 | 2,799,000.00 | 0 | 2,799,000.00 | 7 | April 17, 2024 | April 30, 2024 | April 30, 2024 | May 8, 2024 | May 17, 2024 | N/A | N/A |
| 1-07-03-990 | CONSTRUCTION OF MULTI-PURPOSE BUILDING (PROVINCIAL VETERINARY OFFICE) located at OFFICE OF THE PROVINCIAL AGRICULTURIST COMPOUND, ZONE III, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | April 13, 2024 | April 23, 2024 | May 7, 2024 | May 7, 2024 | May 14, 2024 | May 23, 2024 | May 23, 2024 | May 24, 2024 | June 4, 2024 | June 5, 2024 | 120 CD | - | CY 2024 LOCAL - 20% LGDF | 3,000,000.00 | 0 | 3,000,000.00 | 2,998,800.00 | 0 | 2,998,800.00 | 7 | April 17, 2024 | April 30, 2024 | April 30, 2024 | May 8, 2024 | May 17, 2024 | N/A | N/A |
| 1-07-03-993 | CONSTRUCTION OF MULTI-PURPOSE BUILDING (PCO AND PESO) located at MATTI, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | April 16, 2024 | April 13, 2024 | April 23, 2024 | May 7, 2024 | May 7, 2024 | May 14, 202 | May 23, 2024 | May 23, 2024 | May 24, 2024 | June 11, 2024 | June 13, 2024 | 150 CD | - | DBM - FY 2023 LGSF - Financial Assistance to LGUs | 6,000,000.00 | 0 | 6,000,000.00 | 5,998,000.00 | 0 | 5,998,000.00 | 7 | April 19, 2024 | April 30, 2024 | April 30, 2024 | May 8, 2024 | May 17, 2024 | N/A | N/A |

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| 1-07-04-991 | CONSTRUCTION OF COMFORT ROOMS WITH HAND WASHING located at STO. NIÑO ELEMENTARY SCHOOL, BARANGAY STO. NIÑO, KIB-AWAN, DAVAO DEL SUR | PEO | NO | NP-53.9 - Small Value Procurement | - | April 25, 2024 April 18, 2024 | - | April 30, 2024 April 23, 2024 | April 30, 2024 April 23, 2024 | May 14, 2024 | May 14, 2024 | May 14, 2024 | May 15, 2024 | June 14, 2024 | June 19, 2024 | 30 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET - Resolution No. 3 Series of 2024 | 400,000.00 | 0 | 400,000.00 | 399,800.00 | 0 | 399,800.00 | 7 | - | April 24, 2024 April 17, 2024 | April 24, 2024 April 17, 2024 | May 8, 2024 | May 8, 2024 | N/A | N/A |
| 1-07-02-990 | CONSTRUCTION OF COVERED SPACE WITH STAGE AND PATHWAY located at SAN GUILLERMO ELEMENTARY SCHOOL, SAN GUILLERMO, HAGONOY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | April 18, 2024 | April 25, 2024 | May 7, 2024 | May 7, 2024 | May 14, 2024 | May 23, 2024 | May 23, 2024 | May 24, 2024 | June 4, 2024 | June 6, 2024 | 75 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET | 1,500,000.00 | 0 | 1,500,000.00 | 1,499,000.00 | 0 | 1,499,000.00 | 7 | April 19, 2024 | April 30, 2024 | April 30, 2024 | May 8, 2024 | May 17, 2024 | N/A | N/A |
| 1-07-04-990 | CONSTRUCTION OF COMFORT ROOMS WITH HAND WASHING located at BONIFACIO ELEMENTARY SCHOOL, BARANGAY BONIFACIO, BANSALAN, DAVAO DEL SUR | PEO | NO | NP-53.9 - Small Value Procurement | - | April 25, 2024 April 18, 2024 | - | April 30, 2024 April 23, 2024 | April 30, 2024 April 23, 2024 | May 14, 2024 | May 14, 2024 | May 14, 2024 | May 15, 2024 | June 14, 2024 | June 15, 2024 | 30 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) - Resolution No. 3 Series of 2024 | 400,000.00 | 0 | 400,000.00 | 399,750.00 | 0 | 399,750.00 | 7 | - | April 24, 2024 April 17, 2024 | April 24, 2024 April 17, 2024 | May 8, 2024 | May 8, 2024 | N/A | N/A |
| 1-07-02-989 | CONSTRUCTION OF COVERED SPACE WITH STAGE AND PATHWAY located at SAN ISIDRO ELEMENTARY SCHOOL, SAN ISIDRO, KIBLAWAN, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 16, 2024 April 30, 2024 | April 30, 2024 | May 28, 2024 May 14, 2024 | May 28, 2024 May 14, 2024 | May 28, 2024 | May 30, 2024 | May 30, 2024 | May 31, 2024 | June 11, 2024 | June 13, 2024 | 75 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) | 1,500,000.00 | 0 | 1,500,000.00 | 1,499,000.00 | 0 | 1,499,000.00 | 7 | April 24, 2024 | May 17, 2024 May 8, 2024 | May 17, 2024 May 8, 2024 | May 22, 2024 | May 24, 2024 | N/A | N/A |
| 1-07-04-988 | CONSTRUCTION OF COVERED SPACE WITH STAGE located at DAWIS NATIONAL HIGH SCHOOL, DAWIS, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | April 25, 2024 | May 2, 2024 | May 14, 2024 | May 14, 2024 | May 21, 2024 | May 21, 2024 | May 21, 2024 | May 22, 2024 | June 16, 2024 | June 13, 2024 | 75 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET | 1,300,000.00 | 0 | 1,300,000.00 | 1,298,000.00 | 0 | 1,298,000.00 | 7 | April 26, 2024 | May 8, 2024 | May 8, 2024 | May 15, 2024 | May 15, 2024 | N/A | N/A |

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| I-07-04-990 | CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) located at OSMEÑA, SULOP, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 16, 2024 April 25, 2024 | May 2, 2024 | May 23, 2024 May 14, 2024 | May 23, 2024 May 14, 2024 | May 30, 2024 | May 30, 2024 | May 30, 2024 | May 31, 2024 | June 14, 2024 | June 19, 2024 | 120 CD | - | CY 2024 20% DEVELOPMENT FUND-PEACE AND ORDER PUBLIC SAFETY (POPS) FUND | 2,500,000.00 | 0 | 2,500,000.00 | 2,498,000.00 | 0 | 2,498,000.00 | 7 | April 26, 2024 | May 17, 2024 May 8, 2024 | May 17, 2024 May 8, 2024 | May 24, 2024 | May 24, 2024 | N/A | N/A |
| I-07-03-040 | CONSTRUCTION OF POTABLE WATER SUPPLY SYSTEM AT RELOCATION SITE, BARAYONG, MAGSAYSAY, DAVAO DEL SUR | PPDO | NO | Competitive Bidding | - | April 23, 2024 | May 2, 2024 | May 14, 2024 | May 14, 2024 | May 23, 2024 | May 23, 2024 | May 23, 2024 | May 24, 2024 | May 31, 2024 | June 3, 2024 | 120 CD | - | CY 2023 AIP - 20% Development Fund, Peace and Order Water Supply System | 2,000,000.00 | 0 | 2,000,000.00 | 1,999,000.00 | 0 | 1,999,000.00 | 7 | April 26, 2024 | May 8, 2024 | May 8, 2024 | May 16, 2024 | May 15, 2024 | N/A | N/A |
| I-07-04-990 | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at LELING, HAGONOY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | April 23, 2024 | May 2, 2024 | May 14, 2024 | May 14, 2024 | May 23, 2024 | May 23, 2024 | May 23, 2024 | May 24, 2024 | May 31, 2024 | June 3, 2024 | 75 CD | - | CY 2024 LOCAL GOVERNMENT DEVELOPMENT FUND (LGDF) - 20% DEVELOPMENT FUND | 2,000,000.00 | 0 | 2,000,000.00 | 1,998,000.00 | 0 | 1,998,000.00 | 7 | April 26, 2024 | May 8, 2024 | May 8, 2024 | May 16, 2024 | May 15, 2024 | N/A | N/A |
| I-07-04-990 | CONSTRUCTION OF MULTI-PURPOSE BUILDING (GYM) AND INSTALLATION OF DRAINAGE CANAL AT DISTRICT 4-B PUROK YELLOW BELL (CAGAS VILLAGE) located at COLORADO, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | April 22, 2024 | May 7, 2024 | May 21, 2024 | May 21, 2024 | May 28, 2024 | June 4, 2024 | June 4, 2024 | June 5, 2024 | June 24, 2024 | June 25, 2024 | 120 CD | - | CY 2023 LGDF - 20% DEVELOPMENT FUND - 3,500,000.00 CY 2024 SUPPLEMENTAL # 1 - LGDF - 20% DEVELOPMENT FUND - 1,000,000.00 | 4,500,000.00 | 0 | 4,500,000.00 | 4,498,000.00 | 0 | 4,498,000.00 | 7 | April 30, 2024 | May 15, 2024 | May 15, 2024 | May 22, 2024 | May 29, 2024 | N/A | N/A |
| I-07-03-010 | IMPROVEMENT OF BARANGAY ROAD located at ZONE II, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 3, 2024 | May 8, 2024 | May 21, 2024 | May 21, 2024 | May 30, 2024 | May 30, 2024 | May 30, 2024 | May 31, 2024 | June 14, 2024 | June 19, 2024 | 75 CD | - | CY 2024 LOCAL GOVERNMENT DEVELOPMENT FUND (LGDF) - 20% DEVELOPMENT FUND | 2,000,000.00 | 0 | 2,000,000.00 | 1,999,000.00 | 0 | 1,999,000.00 | 7 | May 3, 2024 | May 15, 2024 | May 15, 2024 | May 24, 2024 | May 24, 2024 | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1-07-03-040 | INSTALLATION OF PIPES AND TRANSFORMER TO POTABLE WATER SYSTEM PROJECT BRGY. LA SUERTE, MATANAO, DAVAO DEL SUR | PPDO | NO | Competitive Bidding | - | May 9, 2024 | May 16, 2024 | May 26, 2024 | May 26, 2024 | June 4, 2024 | June 4, 2024 - | June 4, 2024 - | June 5, 2024 | June 18, 2024 | June 19, 2024 | 90 CD | - | CY 2024 AIP - 20% LGDF Water Supply System | 1,500,000.00 | 0 | 1,500,000.00 | 1,488,000.00 | 0 | 1,488,000.00 | 7 | May 10, 2024 | May 22, 2024 | May 22, 2024 | May 28, 2024 | May 29, 2024 | N/A | N/A |
| 1-07-04-550 | INSTALLATION OF LED SOLAR POWERED STREET LIGHTS located at TALAS, SULOP, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 9, 2024 | - | May 16, 2024 | May 16, 2024 | May 23, 2024 | May 30 2024 | May 30, 2024 | May 31, 2024 | June 11, 2024 | June 13, 2024 | 20 CD | - | CY 2024 SHARE FROM NATIONAL WEALTH FUND | 750,000.00 | 0 | 750,000.00 | 749,085.99 | 0 | 749,085.99 | 7 | - | May 10,2024 | May 10,2024 | May 17, 2024 | May 24, 2024 | N/A | N/A |
| 1-07-04-560 | INSTALLATION OF LED SOLAR POWERED STREET LIGHTS located at APO BEACH, ZONE III, STA. CRUZ, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 9, 2024 | - | May 16, 2024 | May 16, 2024 | May 23, 2024 | May 23, 2024 | May 23, 2024 | May 24, 2024 | June 4, 2024 | June 5, 2024 | 15 CD | - | CY 2024 SHARE FROM NATIONAL WEALTH FUND | 600,000.00 | 0 | 600,000.00 | 599,502.75 | 0 | 599,502.75 | 7 | - | May 10,2024 | May 10,2024 | May 17, 2024 | May 17, 2024 | N/A | N/A |
| 1-07-04-580 | CONSTRUCTION OF COVERED SPACE WITH STAGE located at BADIANG ELEMENTARY SCHOOL, SINAMILAN, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 16, 2024 | May 23, 2024 | June 4, 2024 | June 4, 2024 | June 7, 2024 | June 7, 2024 | June 7, 2024 | June 10, 2024 | June 24, 2024 | June 25, 2024 | 75 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET | 1,300,000.00 | 0 | 1,300,000.00 | 1,298,000.00 | 0 | 1,298,000.00 | 7 | May 15 2024 | May 29, 2024 | May 29, 2024 | May 31, 2024 | May 31, 2024 | N/A | N/A |
| 1-07-04-590 | REPAIR/ IMPROVEMENT OF COMFORT ROOMS OF BARANGAY GYMNASIUM located at ZONE II, DIGOS CITY, DAVAO DEL SUR | PEO | NO | NP-53.9 - Small Value Procurement | - | May 24, 2024 May 30, 2024 | - | May 30, 2024 May 29, 2024 | May 30, 2024 May 29, 2024 | June 7, 2024 | June 7, 2024 | June 7, 2024 | June 10, 2024 | June 26, 2024 | June 28, 2024 | 30 CD | - | CY 2024 LOCAL - 20% LGDF | 300,000.00 | 0 | 300,000.00 | 299,000.00 | 0 | 299,000.00 | 7 | - | May 24, 2024 May 17, 2024 | May 24, 2024 May 17, 2024 | May 31, 2024 | May 31, 2024 | N/A | N/A |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | | | 102,804,395.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Activities Conducted** | | | | | 102,736,681.69 | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | 67,713.31 | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IMPROVEMENT OF GOVERNOR DOUGLAS RA. CAGAS SPORTS COMPLEX AND BUSINESS CENTER SITE DEVELOPMENT (PHASE I) located at MATTI, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | March 12, 2024 | March 19, 2024 | March 26, 2024 | April 23, 2024 | April 23, 2024 | May 7, 2024 | June 7, 2024 | June 7, 2024 | June 10, 2024 | 0 | 0 | 240 CD | - | LOAN PROCEEDS - GENERAL FUND | 220,000,000.00 | 0 | 220,000,000.00 | 219,683,577.13 | 0 | 219,683,577.13 | 7 | March 20, 2024 | April 17, 2024 | April 17, 2024 | May 1, 2024 | May 31, 2024 | N/A | N/A |
| | IMPROVEMENT OF FARM TO MARKET ROAD (FMR) located at PARAMI, SULOP, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 12, 2024 May 16, 2024 | May 29, 2024 | June 20, 2024 June 11, 2024 | June 20, 2024 June 11, 2024 | June 27, 2024 | | | 0 | 0 | 0 | 92 CD | - | CY 2024 LGDF - 20% DEVELOPMENT FUND | 3,000,000.00 | 0 | 3,000,000.00 | 0.00 | 0 | 0.00 | 7 | May 22, 2024 | June 14, 2024 June 5, 2024 | June 14, 2024 June 5, 2024 | June 21, 2024 | | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IMPROVEMENT OF FARM TO MARKET ROAD (FMR) - PHASE 2 located at LAPLA, SULOP, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 12, 2024 May 16, 2024 | May 28, 2024 | June 20, 2024 June 11, 2024 | June 20, 2024 June 11, 2024 | June 27, 2024 | June 27 2024 | June 27, 2024 | June 28, 2024 | 0 | 0 | 89 CD | - | CY 2024 20% DEVEL OPMEN T FUND-PEACE AND ORDER PUBLIC SAFETY (POPS) FUND | 4,000,000.00 | 0 | 4,000,000.00 | 0.00 | 0 | 0.00 | 7 | May 22, 2024 | June 4, 2024 June 5, 2024 | June 14, 2024 June 5, 2024 | June 21, 2024 | June 21, 2024 | N/A | N/A |
| | CONSTRUCTION OF EVACUATION CENTER (GYMNASIUM) located at POBLACION, MALALAG, DAVAO DEL SUR | PEO | NO | Competitive Bidding | April 18, 2024 | June 12, 2024 April 26, 2024 | April 30, 2024 | July 2, 2024 May 14, 2024 | July 2, 2024 May 14, 2024 | May 21, 2024 | June 18 2024 | 0 | 0 | 0 | 0 | 150 CD | - | CY 2024 - 5% CALAMI TY FUND | 6,000,000.00 | 0 | 6,000,000.00 | 0.00 | 0 | 0.00 | 7 | April 24, 2024 | June 28, 2024 May 6, 2024 | June 28, 2024 May 6, 2024 | May 15, 2024 | June 11, 2024 | N/A | N/A |
| | REHABILITATION/ IMPROVEMENT OF ELECTRICAL SYSTEM OF DAVAO DEL SUR PROVINCIAL HOSPITAL located at DAVAO DEL SUR PROVINCIAL HOSPITAL, ZONE III, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | April 18, 2024 | April 27, 2024 | May 7, 2024 | May 21, 2024 | May 21, 2024 | June 11, 2024 | June 18 2024 | June 18, 2024 | June 19, 2024 | 0 | 0 | 120 CD | - | CY 2023 SUPPLE MENTA L NO. 3 - 20% LGDF | 15,000,000.00 | 0 | 35,000,000.00 | 0.00 | 0 | 0.00 | 7 | April 30, 2024 | May 15, 2024 | May 15, 2024 | June 5, 2024 | June 11, 2024 | N/A | N/A |
| | REPAIR OF MINOR HAIRLINE CRACKS located at DAVAO DEL SUR PROVINCIAL HOSPITAL, ZONE 3, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 9, 2024 April 18, 2024 | April 25, 2024 | May 16, 2024 May 7, 2024 | May 16, 2024 May 7, 2024 | May 21, 2024 | June 7, 2024 | June 7, 2024 | June 10, 2024 | 0 | 0 | 45 CD | - | CY 2023 SUPPLE MENTA L NO. 3 - 70% PDRRM FUND | 1,000,000.00 | 0 | 1,000,000.00 | 0.00 | 0 | 0.00 | 7 | April 19, 2024 | May 10, 2024 April 30, 2024 | May 10, 2024 April 30, 2024 | May 15, 2024 | May 31, 2024 | N/A | N/A |
| | IMPROVEMENT OF BARANGAY ROAD located at TECALA ST., APLAYA, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 8, 2024 | May 9, 2024 | May 21, 2024 | May 21, 2024 | May 30, 2024 | June 18 2024 | June 18, 2024 | June 19, 2024 | 0 | 0 | 82 CD | - | CY 2024 LOCAL GOVER NMENT DEVEL OPMEN T FUND (LGDF) - 20% DEVEL OPMEN T FUND | 3,000,000.00 | 0 | 3,000,000.00 | 0.00 | 0 | 0.00 | 7 | May 3, 2024 | May 15, 2024 | May 15, 2024 | May 24, 2024 | June 11, 2024 | N/A | N/A |

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| | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at BARAYONG, MAGSAYSAY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 3, 2024 | May 9, 2024 | May 21, 2024 | May 21, 2024 | May 30, 2024 | May 30, 2024 | May 30, 2024 | May 31, 2024 | 0 | 0 | 180 CD | - | CY 2024 20% DEVELOPMENT FUND-PEACE AND ORDER PUBLIC SAFETY (POPS) FUND | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | May 3, 2024 | May 15, 2024 | May 15, 2024 | May 24, 2024 | May 24, 2024 | N/A | N/A |
| | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at MAHAYAHAY, MAGONOY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | | 0 | | 0 | | | | 0 | 0 | 0 | 0 | - | 0 | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at BUAS, MATANAO, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | May 9, 2024 | May 16, 2024 | May 28, 2024 | May 28, 2024 | June 4, 2024 | June 11, 2024 | June 11, 2024 | June 13, 2024 | 0 | 0 | 75 CD | - | CY 2024 LOCAL GOVERNMENT DEVELOPMENT FUND (LGDF) - 20% DEVELOPMENT FUND | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | May 10, 2024 | May 22, 2024 | May 22, 2024 | May 29, 2024 | June 5, 2024 | N/A | N/A |
| | CONSTRUCTION OF COVERED SPACE WITH STAGE located at SAUB ELEMENTARY SCHOOL, SAUB, MATANAO, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 12, 2024 May 28, 2024 | May 30, 2024 | June 20, 2024 June 11, 2024 | June 20, 2024 June 11, 2024 | June 25, 2024 | July 2, 2024 | July 2, 2024 | July 3, 2024 | 0 | 0 | 75 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET | 1,300,000.00 | 0 | 1,300,000.00 | 0.00 | 0 | 0.00 | 7 | May 24, 2024 | June 4, 2024 June 5, 2024 | June 14, 2024 June 5, 2024 | June 19, 2024 | June 26, 2024 | N/A | N/A |
| | CONSTRUCTION OF POTABLE WATER SUPPLY SYSTEM BRGY. LUNGAG, DIGOS CITY, DAVAO DEL SUR | PPDO | NO | Competitive Bidding | - | June 1, 2024 | June 11, 2024 | June 25, 2024 | June 25, 2024 | June 27, 2024 | June 27, 2024 | June 27, 2024 | June 28, 2024 | 0 | 0 | 150 CD | - | CY 2023 AIP - 20% LGDF Water Supply System | 3,000,000.00 | 0 | 3,000,000.00 | 0.00 | 0 | 0.00 | 7 | June 5, 2024 | June 9, 2024 | June 19, 2024 | June 21, 2024 | June 21, 2024 | N/A | N/A |
| | CONCRETING OF HEALTH CENTER GROUNDS located at GOMA, DIGOS CITY, DAVAO DEL SUR | PEO | NO | AIP-53.9 - Small Value Procurement | - | June 1, 2024 | - | June 7, 2024 | June 7, 2024 | June 18, 2024 | June 18, 2024 | June 18, 2024 | June 19, 2024 | 0 | 0 | 55 CD | - | CY 2024 20% DEVELOPMENT FUND-POPS | 500,000.00 | 0 | 500,000.00 | 0.00 | 0 | 0.00 | 7 | - | May 31, 2024 | May 31, 2024 | June 11, 2024 | June 11, 2024 | N/A | N/A |
| | IMPROVEMENT OF ROAD LEADING TO RELOCATION SITE located at DOLO, SANSALAN, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 27, 2024 June 1, 2024 | June 11, 2024 | July 4, 2024 June 25, 2024 | July 4, 2024 June 25, 2024 | | | | 0 | 0 | 0 | 82 CD | - | CY 2024 - 20% Development Fund - Peace and Order Public Safety (POPS Fund) | 3,000,000.00 | 0 | 3,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |

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| | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at BLOCON, MAGSAYSAY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 5, 2024 | June 13, 2024 | June 25, 2024 | June 25, 2024 | | | | 0 | 0 | 0 | 90 CD | - | CY 2024 20% DEV'T. FUND-PEACE AND ORDER PUBLIC SAFETY (POPS FUND) | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at SOUTHERN PALIGUE, PADADA, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 5, 2024 | June 13, 2024 | June 25, 2024 | June 25, 2024 | June 27, 2024 | June 27 2024 | June 27, 2024 | June 28, 2024 | 0 | 0 | 75 CD | - | CY 2024 LOCAL GOVERNMENT DEVELOPMENT FUND (LGDF) - 20% DEV'T. FUND | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | June 7, 2024 | June 18, 2024 | June 19, 2024 | June 21, 2024 | June 21, 2024 | N/A | N/A |
| | IMPROVEMENT OF ACCESS ROAD AT BARANGAY SITE located at UPPER BALA, MAGSAYSAY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 15, 2024 June 6, 2024 | - | June 25, 2024 June 13, 2024 | June 25, 2024 June 13, 2024 | | | | 0 | 0 | 0 | 21 CD | - | CY 2024 20% Development-Peace and Order Public Safety (POPS Fund) | 900,000.00 | 0 | 900,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | CONSTRUCTION OF COVERED SPACE WITH STAGE AND COMFORT ROOM FOR MALE AND FEMALE located at MARAGAA ELEMENTARY SCHOOL, MARAGAA, KIBLAWAN, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 5, 2024 | June 13, 2024 | June 25, 2024 | June 25, 2024 | June 27, 2024 | June 27 2024 | June 27, 2024 | June 28, 2024 | 0 | 0 | 90 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET | 1,500,000.00 | 0 | 1,500,000.00 | 0.00 | 0 | 0.00 | 7 | June 7, 2024 | June 18, 2024 | June 19, 2024 | June 21, 2024 | June 21, 2024 | N/A | N/A |
| | IMPROVEMENT OF TRES DE MAYO-TIGUMAN-IGPIT-BALUTAKAY PROVINCIAL ROAD (TRES DE MAYO SECTION) located at TRES DE MAYO, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 14, 2024 | June 20, 2024 | July 2, 2024 | July 2, 2024 | | | | 0 | 0 | 0 | 93 CD | - | CY 2024 LGDF - 20% DEVEL OPMENT FUND, SUPPLEMENTAL NO. 1 | 4,500,000.00 | 0 | 4,500,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | CONSTRUCTION OF COVERED SPACE WITH STAGE located at TAGANSULE ELEMENTARY SCHOOL, TAGANSULE, MALALAG, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 14, 2024 | June 20, 2024 | July 2, 2024 | July 2, 2024 | | | | 0 | 0 | 0 | 79 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET | 1,500,000.00 | 0 | 1,500,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |

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| | CONSTRUCTION OF 1 CLASSROOM BUILDING located at GOMA NATIONAL HIGH SCHOOL, DIGOS CITY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 14, 2024 | - | June 25, 2024 | June 25, 2024 | June 27, 2024 | July 2, 2024 | July 2, 2024 | July 3, 2024 | 0 | 0 | 60 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) | 600,000.00 | 0 | 600,000.00 | 0.00 | 0 | 0.00 | 7 | - | June 19, 2024 | June 19, 2024 | June 21, 2021 | June 26, 2024 | N/A | N/A |
| | CONCRETING OF MUNICIPAL TRIBAL HALL GROUNDS INCLUDING PATHWAY located at POBLACION DOS, BANSALAN, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 14, 2024 | - | June 25, 2024 | June 25, 2024 | July 2, 2024 - | | | 0 | 0 | 0 | 60 CD | - | CY 2024 (LGDF) - 20% Development Fund | 800,000.00 | 0 | 800,000.00 | 0.00 | 0 | 0.00 | 7 | | June 19, 2024 | June 19, 2024 | June 26, 2024 | | N/A | N/A |
| | CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL TRIBAL HALL) located at POBLACION, KIBLAWAN, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 14, 2024 | June 20, 2024 | July 2, 2024 | July 2, 2024 | | | | 0 | 0 | 0 | 120 CD | - | CY 2024 LOCAL GOVERNMENT DEVELOPMENT FUND (LGDF) - 20% DEVELOPMENT FUND | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | INSTALLATION OF LED SOLAR POWERED STREET LIGHTS located at APLAYA, HAGONOY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 14, 2024 | - | June 25, 2024 | June 25, 2024 | June 27, 2024 | June 27 2024 | June 27, 2024 | June 28, 2024 | 0 | 0 | 20 CD | - | CY 2024 SHARE FROM NATIONAL WEALTH FUND | 600,000.00 | 0 | 600,000.00 | 0.00 | 0 | 0.00 | 7 | - | June 19, 2024 | June 19, 2024 | June 21,2024 | June 21,2024 | N/A | N/A |
| | INSTALLATION OF LED SOLAR POWERED STREET LIGHTS located at BOUNDARY POBLACION TO WATERFALL, SULOP, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 14, 2024 | - | June 25, 2024 | June 25, 2024 | June 27, 2024 | June 27 2024 | June 27, 2024 | June 28, 2024 | 0 | 0 | 20 CD | - | CY 2024 SHARE FROM NATIONAL WEALTH FUND | 750,000.00 | 0 | 750,000.00 | 0.00 | 0 | 0.00 | 7 | - | June 19, 2024 | June 19, 2024 | June 21, 2024 | June 21, 2024 | N/A | N/A |
| | INSTALLATION OF LED SOLAR POWERED STREET LIGHTS located at POBLACION DOS, BANSALAN DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | | - | - | - | | | | 0 | 0 | 0 | 20 CD | - | CY 2024 SHARE FROM NATIONAL WEALTH FUND | 500,000.00 | 0 | 500,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | CONSTRUCTION OF 1 CLASSROOM BUILDING located at APOLONIO R. FUENTES SR. ELEMENTARY SCHOOL, KIBUAYA, HAGONOY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 20, 2024 | - | June 27, 2024 | June 27, 2024 | | | | 0 | 0 | 0 | 60 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) | 600,000.00 | 0 | 600,000.00 | 0.00 | 0 | 0.00 | 7 | | June 21, 2024 | June 21, 2024 | | | N/A | N/A |

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| | IMPROVEMENT OF FARM TO MARKET ROAD (FMR) located at BONIFACIO, BANSALAN, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 20, 2024 | June 27, 2024 | July 9, 2024 | July 9, 2024 | | | | 0 | 0 | 0 | 89 CD | - | CY 2024 - 20% Development Fund - Peace and Order Public Safety (POPS Fund) | 4,000,000.00 | 0 | 4,000,000.00 | 0.00 | 0 | 0.00 | 7 | | July 3, 2024 | July 3, 2024 | | | N/A | N/A |
| | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY HALL) located at BARANGAY SOLONGVALLEY, SULOP, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 27, 2024 | July 4, 2024 | July 16, 2024 | July 16, 2024 | | | | 0 | 0 | 0 | 90 CD | - | CY 2024 LOCAL GOVERNMENT DEVELOPMENT FUND (LGDF) - 20% DEVELOPMENT FUND | 1,000,000.00 | 0 | 1,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | IMPROVEMENT OF WATER SYSTEM, SAN GUILLERMO, HAGONOY DAVAO DEL SUR | PPDO | NO | Competitive Bidding | - | June 29, 2024 | July 9, 2024 | July 23, 2024 | July 23, 2024 | | | | 0 | 0 | 0 | 75 CD | - | CY 2022 AIP - 20% Development Fund | 1,000,000.00 | 0 | 1,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | CONSTRUCTION OF PERIMETER FENCE WITH BEAUTIFUL GATE located at PADADA CENTRAL ELEMENTARY SCHOOL, N.C. ORDANEZA DISTRICT, PADADA, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 29, 2024 | July 9, 2024 | July 23, 2024 | July 23, 2024 | | | | 0 | 0 | 0 | 90 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET - RESOLUTION NO. 3 SERIES OF 2024 | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | CONSTRUCTION OF PERIMETER FENCE WITH BEAUTIFUL GATE located at PADADA CENTRAL ELEMENTARY SCHOOL, N.C. ORDANEZA DISTRICT, PADADA, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 29, 2024 | July 9, 2024 | July 23, 2024 | July 23, 2024 | | | | 0 | 0 | 0 | 90 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET - RESOLUTION NO. 3 SERIES OF 2024 | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | REPAIR/ IMPROVEMENT OF MULTI-PURPOSE BUILDING (BARANGAY GYM) located at BRGY. CLIB, HAGONOY, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 29, 2024 | July 9, 2024 | July 23, 2024 | July 23, 2024 | | | | 0 | 0 | 0 | 75 CD | - | CY 2024 LGDF - 20% DEVELOPMENT FUND-PEACE AND ORDER PUBLIC SAFETY (POPS FUND) | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | CONSTRUCTION OF 1 STOREY 2 CLASSROOM BUILDING located at NEW KATIPUNAN ELEMENTARY SCHOOL, NEW KATIPUNAN, MATANAO, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | | July 9, 2024 | July 23, 2024 | July 23, 2024 | | | | 0 | 0 | 0 | 60 CD | - | CY 2024 Annual Special Education Fund (SEF) | 1,570,000.00 | 0 | 1,570,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | CONSTRUCTION OF 1 STOREY 2 CLASSROOM BUILDING located at BENITO QUIBOD ELEMENTARY SCHOOL - KIBLAGON EXTENSION, NEW BACLAYON, MALALAG, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 29, 2024 | July 9, 2024 | July 23, 2024 | July 23, 2024 | | | | 0 | 0 | 0 | 60 CD | - | CY 2024 Annual Special Education Fund (SEF) | 1,570,000.00 | 0 | 1,570,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| | CONSTRUCTION OF PERIMETER FENCE WITH BEAUTIFUL GATE located at PADADA CENTRAL ELEMENTARY SCHOOL, N.C. ORDANEZA DISTRICT, PADADA, DAVAO DEL SUR | PEO | NO | Competitive Bidding | - | June 29, 2024 | July 9, 2024 | July 23, 2024 | July 23, 2024 | | | | 0 | 0 | 0 | 90 CD | - | CY 2024 ANNUAL SPECIAL EDUCATION FUND (SEF) BUDGET - RESOLUTION NO. 3 SERIES OF 2024 | 2,000,000.00 | 0 | 2,000,000.00 | 0.00 | 0 | 0.00 | 7 | | | 0 | | | N/A | N/A |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | 301,390,000.00 | | | | | | | | | | |

Prepared by:

**ENGR. SHEELA MAE A. ZAPANTA, MPA**
BAC Secretariat
Infrastructure Projects

Recommended for Approval by:

**DESSAMIE BUET-SANCHEZ,CPA, JD**
BAC Chairperson

**APPROVED:**

**YVONNE ROÑA CAGAS**
Head of the Procuring Entity

By Authority of the Governor
As per EO No. 1, Series of 2022

**Atty. HERBERT R. GONZALES**
Provincial Administrator

# Procurement Monitoring Report for the 1st Semester of FY 2024

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City
AGENCY TO AGENCY

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | 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 IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion (PGSO) | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accep | |
| PO No. 0002-01/11/24 | Newborn screening kit | PHO-DSPH | Agency to Agency | NO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/10/24 | 1/25/24 | N/A | 01/30/2024 | N/A | GF | 3,150,000.00 | 3,150,000.00 | N/A | 3,150,000.00 | 3,150,000.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | N/A | N/A | 1/3/24 | N/A | N/A | |
| PO No. 0293-04/12/24 | Birth certificate & death certificate | DSPH | Agency to Agency | NO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/24 | 4/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 74,725.00 | 74,725.00 | N/A | 58,800.00 | 58,800.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | |
| PO No. 0346-04/19/24 | Rice-mongo sesame blend | PHO | Agency to Agency | NO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/23/2024 | N/A | LGDF | 30,693.00 | 30,693.00 | N/A | 30,693.00 | 30,693.00 | N/A | 4 Invited | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | |

| | |
|---|---|
| Total Alloted Budget of Procurement Activities | 3,255,418.00 |
| Total Contract Price of Procurement Activities Conducted | 3,239,493.00 |
| Total Savings(Total Alloted Budget-Total Contract Price) | 15,925.00 |

Prepared by:

STEPHEN MOORE H. EGCAYOGEN, LPT
PMO Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

# Procurement Monitoring Report of the 1st Semester of FY 2024

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

## NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (GOODS)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | 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 IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion(PGSO | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IB: G-054-24 PO: G-063-24 (3-27-24) | Fuel | PWO | Competitive Bidding | NO | N/A | 3/15/24 | N/A | 3/19/24 | 3/19/24 | N/A | 3/19/24 | 3/22/24 | 4/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 176,250.00 | 176,250.00 | N/A | 152,609.00 | 152,609.00 | N/A | 4 Invited | N/A | N/A | 3/13/24 | 3/13/24 | N/A | 3/13/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-057-24 PO: G-064-24 (4-2-24) | Labor & Materials for reprocess of existing aircondioning unit | PGO-Coliseum | Competitive Bidding | NO | N/A | 2/23/24 | N/A | 3/12/24 | 3/12/24 | N/A | 3/26/24 | 3/27/24 | 4/4/24 | N/A | 04/23/2024 | N/A | GF | 416,000.00 | 416,000.00 | N/A | 408,000.00 | 408,000.00 | N/A | 4 Invited | N/A | N/A | 3/8/24 | 3/8/24 | N/A | 3/20/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-074-24 PO: G-078-24 (4-17-24) | Catering services | PSWDO | Competitive Bidding | NO | N/A | 3/28/24 | N/A | 4/4/24 | 4/4/24 | N/A | 4/4/24 | 4/12/24 | 4/23/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 96,250.00 | 96,250.00 | N/A | 95,975.00 | 95,975.00 | N/A | 4 Invited | N/A | N/A | 3/29/24 | 3/29/24 | N/A | 3/29/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-084-24C PO: G-111A-24CB to G-111B-24CB (5-16-24) | Cellcards | PGSO/PPDO | Competitive Bidding | NO | N/A | 3/21/24 | N/A | 4/25/24 | 4/25/24 | N/A | 4/25/24 | 5/3/24 | 5/21/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 179,750.00 | 179,750.00 | N/A | 179,750.00 | 179,750.00 | N/A | 4 Invited | N/A | N/A | 4/19/24 | 4/19/24 | N/A | 4/19/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-084A-24 PO: G-112-24CB (5-16-24) | Cellcards | NCIP | Competitive Bidding | NO | N/A | 4/20/24 | N/A | 4/25/24 | 4/25/24 | N/A | 4/25/24 | 5/3/24 | 5/24/24 | N/A | 06/07/2024 | N/A | GF | 21,690.00 | 21,690.00 | N/A | 21,601.00 | 21,601.00 | N/A | 4 Invited | N/A | N/A | 4/19/24 | 4/19/24 | N/A | 4/19/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-108-24 PO: G-115-24 (5-20-24) | Print cartridge | PEO | Competitive Bidding | NO | N/A | 4/20/24 | N/A | 4/25/24 | 4/25/24 | N/A | 4/25/24 | 5/8/24 | 6/27/24 | N/A | 05/29/2024 | N/A | GF | 96,075.00 | 96,075.00 | N/A | 96,075.00 | 96,075.00 | N/A | 4 Invited | N/A | N/A | 4/19/24 | 4/19/24 | N/A | 4/19/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-016-24 PO: G-119-24 (5-22-24) | Diesel | PHO | Competitive Bidding | NO | N/A | 1/26/24 | N/A | 5/9/24 | 5/9/24 | N/A | 5/14/24 | 5/15/24 | 5/29/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 299,775.00 | 299,775.00 | N/A | 239,820.00 | 239,820.00 | N/A | 4 Invited | N/A | N/A | 5/3/24 | 5/3/24 | N/A | 5/8/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-084B-24 PO: G-122-24 (5-28-24) | Cellcards | PLO | Competitive Bidding | NO | N/A | 4/20/24 | N/A | 5/9/24 | 5/9/24 | N/A | 5/16/24 | 5/17/24 | 6/6/24 | N/A | 06/13/2024 | N/A | GF | 35,960.00 | 35,960.00 | N/A | 35,960.00 | 35,960.00 | N/A | 4 Invited | N/A | N/A | 5/3/24 | 5/3/24 | N/A | 5/10/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-106-24 PO: G-133-24CB (5-31-24) | Diesel and gasoline | COMELEC | Competitive Bidding | NO | N/A | 5/10/24 | N/A | 5/16/24 | 5/16/24 | N/A | 5/28/24 | 5/29/24 | 6/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 174,950.00 | 174,950.00 | N/A | 172,952.50 | 172,952.50 | N/A | 4 Invited | N/A | N/A | 5/10/24 | 5/10/24 | N/A | 5/22/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-113-24 PO: G-134-24CB (6-6-24) | Labor & Materials for the dismantling the old aircon units, electrical & installation | PGO-Coliseum | Competitive Bidding | NO | N/A | 4/15/24 | N/A | 5/3/24 | 5/3/24 | N/A | 5/28/24 | 5/29/24 | 6/7/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 498,000.00 | 498,000.00 | N/A | 340,594.00 | 340,594.00 | N/A | 4 Invited | N/A | N/A | 4/27/24 | 4/27/24 | N/A | 5/22/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| IB: G-121-24C PO: G-135A-24CB & G-135B-24CB (6-14-24) | Bond paper, scissors, expandable folder, etc. | BFP/PHO-Technical | Competitive Bidding | NO | N/A | 5/10/24 | N/A | 5/16/24 | 5/16/24 | N/A | 5/28/24 | 5/31/24 | 6/19/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 64,992.00 | 64,992.00 | N/A | 64,992.00 | 64,992.00 | N/A | 4 Invited | N/A | N/A | 5/10/24 | 5/10/24 | N/A | 5/22/24 | N/A | N/A | N/A | 1st & 2nd opening No bidder |
| | | | | | | | | | | Total Alloted Budget of Procurement Activities | | | | | | | 2,059,692.00 | | | | | | | | | | | | | | | | |
| | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | | | | 1,808,328.50 | | | | | | | | | | | | | | | | |
| | | | | | | | | | Total Savings(Total Alloted Budget-Total Contract Price) | | | | | | | | 251,363.50 | | | | | | | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | |

Prepared by:

STEPHEN MOORE M. EGCAYOGEN, LPT
PMO Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Provl Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

3

# Procurement Monitoring Report of the 1st Semester of FY 2024

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City
DIRECT CONTRACTING

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | 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 IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion (PGSO) | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| PO No. 0007-1/26/24 | Rental of Budget Monitoring System for CY 2024 | PBO | Direct Contracting | NO | N/A | N/A | N/A | N/A | 1/23/24 | N/A | N/A | 1/25/24 | 2/8/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 270,000.00 | 270,000.00 | N/A | 270,000.00 | 270,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/17/24 | N/A | N/A | ##### | N/A | N/A | |
| PO No. 0026-2/06/24 | Monthly Maintenance of ECPAC RPTAS Software | PASSO | Direct Contracting | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/5/24 | 2/8/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 60,000.00 | 60,000.00 | N/A | 60,000.00 | 60,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | ##### | N/A | N/A | |
| PO No. 0067-2/13/24 | Monthly maintenance of Real Property Tax Software(RPT) and Treasury Information SYstem (TIS) Software | PTO | Direct Contracting | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/12/24 | 2/26/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 72,000.00 | 72,000.00 | N/A | 72,000.00 | 72,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/6/24 | N/A | N/A | |
| PO No. 0096-2/21/24 | Length/height board, aluminum | PHO | Direct Contracting | NO | N/A | N/A | N/A | N/A | 2/15/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 03/21/2024 | N/A | LGDF | 225,000.00 | 225,000.00 | N/A | 225,000.00 | 225,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/9/24 | N/A | N/A | ##### | N/A | N/A | |
| PO No. 0097-2/21/24 | Length/height board, aluminum | PHO | Direct Contracting | NO | N/A | N/A | N/A | N/A | 2/15/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 03/21/2024 | N/A | LGDF | 30,000.00 | 30,000.00 | N/A | 30,000.00 | 30,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/9/24 | N/A | N/A | ##### | N/A | N/A | |
| PO No. 0559-6/10/24 | RISO ink, toner, etc. | GMDH | Direct Contracting | NO | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/24 | 6/20/24 | N/A | 04/11/2024 | N/A | GF | 37,402.00 | 37,402.00 | N/A | 37,402.00 | 37,402.00 | N/A | 4 Invited | N/A | N/A | N/A | #VALUE! | N/A | N/A | ##### | N/A | N/A | |

| | |
|---|---|
| Total Alloted Budget of Procurement Activities | 694,402.00 |
| Total Contract Price of Procurement Activities Conducted | 270,000.00 |
| Total Savings(Total Alloted Budget-Total Contract Price) | 424,402.00 |

**Prepared by:**

**STEPHEN MOORE H. EGCAYOGEN, LPT**
PMO Staff

**Reviewed by:**

**NORJANNA M. CAMAGUIN, MPA**
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

**Certified Correct:**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**
(Prov'l Budget Officer)
BAC-Chairman

**Approved by:**

**YVONNE ROÑA CAGAS**
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

**Atty. HERBERT R. GONZALES**
Provincial Administrator

9

# Procurement Monitoring Report of the 1st Semester of FY 2024

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

DIRECT RETAIL PURCHASE OF AIRLINE TICKET

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | 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 IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Completion(PGSO) | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| PO No. 0625-6/21/24 | Airline Tickets | SEF | Direct Retail Purchase of Airline Ticket | N/A | N/A | N/A | N/A | 6/20/24 | N/A | N/A | 6/24/24 | 7/8/24 | Undelivered as of 07/09/2024 | N/A | SEF | 200,430.00 | 200,430.00 | N/A | 200,430.00 | 200,430.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/14/24 | N/A | N/A | 6/18/24 | N/A | N/A | |

| | |
|---|---|
| Total Alloted Budget of Procurement Activities | 200,430.00 |
| Total Contract Price of Procurement Activities Conducted | 200,430.00 |
| Total Savings(Total Alloted Budget-Total Contract Price) | - |

Prepared by:

STEPHEN MOORE H. EGCAYOGEN, LPT
PMO Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

# Procurement Monitoring Report of the 1st Semester of FY 2024

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | 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 Confer | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion (PGSO) | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Acceptance | |
| PO No. 0010-01/31/24 | Lease of Venue with Catering Services | DILG | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 1/30/24 | N/A | N/A | 1/30/24 | 1/31/24 | N/A | February 1, 2024 | N/A | LGDF | 37,500.00 | 37,500.00 | N/A | 37,050.00 | 37,050.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 1/24/24 | N/A | N/A | |
| PO No. 0012-02/01/24 | Lease of Venue with Catering Services | PDRRMO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 1/25/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | February 16, 2024 | N/A | GF | 340,500.00 | 340,500.00 | N/A | 290,950.00 | 290,950.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO No. 0017-02/01/24 | Lease of Venue with Catering Services | PHO-Technical | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 1/25/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 30,000.00 | 30,000.00 | N/A | 29,580.00 | 29,580.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO No. 0018-02/01/24 | Lease of Venue with Catering Services | PHO-Technical | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 1/18/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 50,000.00 | 50,000.00 | N/A | 49,400.00 | 49,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/12/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO No. 0019-02/01/24 | Lease of Venue with Catering Services | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 1/18/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 120,000.00 | 120,000.00 | N/A | 120,000.00 | 120,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/12/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO No. 0020-02/01/24 | Lease of Venue with Catering Services | PGO-OSP | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 1/18/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 120,000.00 | 120,000.00 | N/A | 118,800.00 | 118,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/12/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO No. 0021-02/01/24 | Lease of Venue with Catering Services | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 1/23/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 70,000.00 | 70,000.00 | N/A | 68,600.00 | 68,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/17/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO No. 0021-02/01/24 | Lease of Venue with Catering Services | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 1/23/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 60,000.00 | 60,000.00 | N/A | 59,400.00 | 59,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/17/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO No. 0024-02/01/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 1/16/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 258,500.00 | 258,500.00 | N/A | 203,000.00 | 203,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/10/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO No. 0025-02/06/24 | Lease of Venue with Catering Services | OSP-Muslim Affairs | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | March 5, 2024 | N/A | LGDF | 35,000.00 | 35,000.00 | N/A | 34,230.00 | 34,230.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 1/31/24 | N/A | N/A | |
| PO No. 0027-02/06/24 | Lease of Venue with Catering Services | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 82,500.00 | 82,500.00 | N/A | 80,850.00 | 80,850.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | |
| PO No. 0061-02/13/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/13/24 | 2/27/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 300,000.00 | 300,000.00 | N/A | 292,200.00 | 292,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/7/24 | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0062-02/13/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/13/24 | 2/27/24 | N/A | May 17, 2024 | N/A | LGDF | 215,000.00 | 215,000.00 | N/A | 207,170.00 | 207,170.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/7/24 | N/A | N/A | |
| PO No. 0063-02/13/24 | Lease of Venue with Catering Services | PPDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/13/24 | 2/27/24 | N/A | February 28, 2024 | N/A | LGDF | 15,000.00 | 15,000.00 | N/A | 14,970.00 | 14,970.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/7/24 | N/A | N/A | |
| PO No. 0065-02/13/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/13/24 | 2/27/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 150,000.00 | 150,000.00 | N/A | 144,300.00 | 144,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/7/24 | N/A | N/A | |
| PO No. 0075-02/16/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/13/24 | N/A | N/A | 2/15/24 | 2/29/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 400,000.00 | 400,000.00 | N/A | 379,200.00 | 379,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/7/24 | N/A | N/A | 2/9/24 | N/A | N/A | |
| PO No. 0086-02/21/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/15/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 60,000.00 | 60,000.00 | N/A | 56,280.00 | 56,280.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/9/24 | N/A | N/A | 2/14/24 | N/A | N/A | |
| PO No. 0093-02/21/24 | Lease of Venue with Catering Services | OSP-Muslim Affairs | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/15/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | Undelivered as of 07/092024 | N/A | LGDF | 200,000.00 | 200,000.00 | N/A | 194,800.00 | 194,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/9/24 | N/A | N/A | 2/14/24 | N/A | N/A | |
| PO No. 0114-02/28/24 | Lease of Venue with Catering Services | DSPH | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/22/24 | N/A | N/A | 2/27/24 | 3/12/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 30,000.00 | 30,000.00 | N/A | 29,940.00 | 29,940.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/16/24 | N/A | N/A | 2/21/24 | N/A | N/A | |
| PO No. 0133-03/01/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/29/24 | N/A | N/A | 2/29/24 | 3/14/24 | N/A | April 26, 2024 | N/A | GF | 60,000.00 | 60,000.00 | N/A | 60,000.00 | 60,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 2/23/24 | N/A | N/A | |
| PO No. 0138-03/06/24 | Lease of Venue with Catering Services | OSP-Muslim Affairs | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/29/24 | N/A | N/A | 3/6/24 | 3/20/24 | N/A | Undelivered as of 07/092024 | N/A | LGDF | 201,000.00 | 201,000.00 | N/A | 198,490.00 | 198,490.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 2/29/24 | N/A | N/A | |
| PO No. 0143-03/06/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/29/24 | N/A | N/A | 3/5/24 | 3/19/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 187,500.00 | 187,500.00 | N/A | 170,985.00 | 170,985.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 2/28/24 | N/A | N/A | |
| PO No. 0144-03/06/24 | Lease of Venue with Catering Services | PENRO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 2/29/24 | N/A | N/A | 3/5/24 | 3/19/24 | N/A | March 20, 2024 | N/A | LGDF | 17,000.00 | 17,000.00 | N/A | 16,796.00 | 16,796.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 2/28/24 | N/A | N/A | |
| PO No. 0146-03/06/24 | Lease of Venue with Catering Services | PPDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 3/5/24 | N/A | N/A | 3/5/24 | 3/14/24 | N/A | March 15, 2024 | N/A | GF | 280,000.00 | 280,000.00 | N/A | 280,000.00 | 280,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 2/28/24 | N/A | N/A | |
| PO No. 0156-03/13/24 | Lease of Venue with Catering Services | PPDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/14/24 | N/A | March 19, 2024 | N/A | LGDF | 200,000.00 | 200,000.00 | N/A | 200,000.00 | 200,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0157-03/13/24 | Lease of Venue with Catering Services | PDRRMO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/14/24 | N/A | March 21, 2024 | N/A | GF | 164,000.00 | 164,000.00 | N/A | 142,840.00 | 142,840.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0171-03/13/24 | Lease of Venue with Catering Services | DILG | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | May 3, 2024 | N/A | LGDF | 22,500.00 | 22,500.00 | N/A | 22,410.00 | 22,410.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO No. 0183-03/15/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 300,000.00 | 300,000.00 | N/A | 294,000.00 | 294,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/8/24 | N/A | N/A | | | | | | | |
| PO No. 0207-03/20/24 | Lease of Venue with Catering Services | SEF | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | April 25, 2024 | N/A | SEF | 72,000.00 | 72,000.00 | N/A | 72,000.00 | 72,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | | |
| PO No. 0225-03/22/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 237,500.00 | 237,500.00 | N/A | 232,750.00 | 232,750.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/15/24 | N/A | N/A | | | | | | | |
| PO No. 0247-03/27/24 | Lease of Venue with Catering Services | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 80,000.00 | 80,000.00 | N/A | 78,720.00 | 78,720.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/20/24 | N/A | N/A | | | | | | | |
| PO No. 0270-04/03/24 | Lease of Venue with Catering Services | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 3/26/24 | N/A | N/A | 4/2/24 | 4/16/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 170,000.00 | 170,000.00 | N/A | 169,700.00 | 169,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/27/24 | N/A | N/A | | | | | | | |
| PO No. 0290-04/12/24 | Lease of Venue with Catering Services | DSPH | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 30,000.00 | 30,000.00 | N/A | 29,940.00 | 29,940.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | |
| PO No. 0314-04/17/24 | Lease of Venue with Catering Services | DILG | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 112,000.00 | 112,000.00 | N/A | 111,552.00 | 111,552.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | |
| PO No. 0317-04/17/24 | Lease of Venue with Catering Services | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | May 10, 2024 | N/A | LGDF | 45,000.00 | 45,000.00 | N/A | 44,100.00 | 44,100.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | |
| PO No. 0318-04/17/24 | Lease of Venue with Catering Services | PDRRMO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | April 26, 2024 | N/A | GF | 160,000.00 | 160,000.00 | N/A | 157,100.00 | 157,100.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | |
| PO No. 0338-04/19/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 30,000.00 | 30,000.00 | N/A | 29,640.00 | 29,640.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/12/24 | N/A | N/A | | | | | | | |
| PO No. 0339-04/19/24 | Lease of Venue with Catering Services | PENRO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | May 8, 2024 | N/A | LGDF | 17,000.00 | 17,000.00 | N/A | 16,830.00 | 16,830.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/12/24 | N/A | N/A | | | | | | | |
| PO No. 0354-04/24/24 | Lease of Venue with Catering Services | PIO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | May 16, 2024 | N/A | GF | 33,300.00 | 33,300.00 | N/A | 32,793.00 | 32,793.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | |
| PO No. 0392-05/02/24 | Lease of Venue with Catering Services | DILG | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 105,000.00 | 105,000.00 | N/A | 104,580.00 | 104,580.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0430-05/08/24 | Lease of Venue with Catering Services | PGO-OSP | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | April 11, 2024 | N/A | LGDF | 180,000.00 | 180,000.00 | N/A | 180,000.00 | 180,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | |
| PO No. 0450-05/08/24 | Lease of Venue with Catering Services | PDRRMO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/7/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | June 21, 2024 | N/A | GF | 60,000.00 | 60,000.00 | N/A | 60,000.00 | 60,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/1/24 | N/A | N/A | |
| PO No. 0456-05/09/24 | Lease of Venue with Catering Services | DILG | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/9/24 | 5/23/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 100,000.00 | 100,000.00 | N/A | 99,600.00 | 99,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/3/24 | N/A | N/A | |
| PO No. 0463-05/09/24 | Lease of Venue with Catering Services | PGO-OSP | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/9/24 | 5/23/24 | N/A | May 23, 2024 | N/A | LGDF | 50,000.00 | 50,000.00 | N/A | 50,000.00 | 50,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/3/24 | N/A | N/A | |
| PO No. 0465-05/15/24 | Lease of Venue with Catering Services | OPAG | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 106,500.00 | 106,500.00 | N/A | 106,500.00 | 106,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A | |
| PO No. 0506-05/17/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/16/24 | N/A | N/A | 5/16/24 | 5/30/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 50,000.00 | 50,000.00 | N/A | 50,000.00 | 50,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/10/24 | N/A | N/A | 5/10/24 | N/A | N/A | |
| PO No. 0507-05/17/24 | Lease of Venue with Catering Services | PHO-Malasakit | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/16/24 | N/A | N/A | 5/16/24 | 5/30/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 35,000.00 | 35,000.00 | N/A | 34,930.00 | 34,930.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/10/24 | N/A | N/A | 5/10/24 | N/A | N/A | |
| PO No. 0515-05/22/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 130,000.00 | 130,000.00 | N/A | 128,440.00 | 128,440.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | |
| PO No. 0517-05/22/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 96,000.00 | 96,000.00 | N/A | 88,000.00 | 88,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | |
| PO No. 0521-05/23/24 | Lease of Venue with Catering Services | PPDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 5/23/24 | N/A | N/A | 5/23/24 | 6/6/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 48,000.00 | 48,000.00 | N/A | 47,200.00 | 47,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/17/24 | N/A | N/A | 5/17/24 | N/A | N/A | |
| PO No. 0550-06/05/24 | Lease of Venue with Catering Services | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/20/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 295,000.00 | 295,000.00 | N/A | 29,382.00 | 29,382.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | |
| PO No. 0553-06/10/24 | Lease of Venue with Catering Services | PHO-Technical | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/7/24 | 6/13/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 30,000.00 | 30,000.00 | N/A | 28,980.00 | 28,980.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/1/24 | N/A | N/A | |
| PO No. 0564-06/11/24 | Lease of Venue with Catering Services | PHO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 50,000.00 | 50,000.00 | N/A | 48,300.00 | 48,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/5/24 | N/A | N/A | |
| PO No. 0578-06/14/24 | Lease of Venue with Catering Services | OPAG | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/13/24 | 6/20/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 47,700.00 | 47,700.00 | N/A | 47,655.00 | 47,655.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/7/24 | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0629-06/26/24 | Lease of Venue with Catering Services | PTDPO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 53,939.00 | 53,939.00 | N/A | 53,939.00 | 53,939.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/19/24 | N/A | N/A | |
| PO No. 0632-06/26/24 | Lease of Venue with Catering Services | PHO-Technical | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 171,000.00 | 171,000.00 | N/A | 165,528.00 | 165,528.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/19/24 | N/A | N/A | |
| PO No. 0633-06/26/24 | Lease of Venue with Catering Services | PSWDO | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 193,600.00 | 193,600.00 | N/A | 191,400.00 | 191,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/19/24 | N/A | N/A | |
| PO No. 0634-06/26/24 | Lease of Venue with Catering Services | DSPH | Lease of Real Property/Venue (Sec. 53.10) | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 125,000.00 | 125,000.00 | N/A | 125,000.00 | 125,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/19/24 | N/A | N/A | |

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|---|---|
| Total Alloted Budget of Procurement Activities | 6,919,539.00 |
| Total Contract Price of Procurement Activities Conducted | 6,410,800.00 |
| Total Savings(Total Alloted Budget-Total Contract Price) | 508,739.00 |

Prepared by:

STEPHEN MOORE H. EGCAYOGEN, LPT
PMO Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

# Procurement Monitoring Report of the 1st Semester of FY 2024

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SMALL VALUE PROCUREMENT

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | 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 IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion (PGSO) | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| PO. No. 0001-01/11/24 | Airconditioner floor mounted inverter with installation | PAASO | Small Value Procurement | NO | N/A | 11/15/23 | N/A | N/A | 1/9/24 | N/A | N/A | 1/11/24 | 1/12/24 | N/A | 01/15/2024 | N/A | GF | 227,000.00 | 227,000.00 | N/A | 224,000.00 | 224,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/3/24 | N/A | N/A | 1/5/24 | N/A | N/A | |
| PO. No. 0003-01/24/24 | Catering Services | PHO | Small Value Procurement | NO | N/A | 1/13/24 | N/A | N/A | 1/18/24 | N/A | N/A | 1/23/24 | 2/6/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 190,000.00 | 190,000.00 | N/A | 187,150.00 | 187,150.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/12/24 | N/A | N/A | 1/17/24 | N/A | N/A | |
| PO. No. 0004-01/24/24 | Purified Drinking Water | PMO-Goods | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 1/18/24 | N/A | N/A | 1/23/24 | 2/6/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 5,390.00 | 5,390.00 | N/A | 5,351.50 | 5,351.50 | N/A | 4 Invited | N/A | N/A | N/A | 1/12/24 | N/A | N/A | 1/17/24 | N/A | N/A | |
| PO. No. 0005-01/24/24 | Rice | PWO | Small Value Procurement | NO | N/A | 1/18/24 | N/A | N/A | 1/23/24 | N/A | N/A | 1/23/24 | 1/26/24 | N/A | 02/02/2024 | N/A | GF | 423,400.00 | 423,400.00 | N/A | 421,950.00 | 421,950.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/17/24 | N/A | N/A | 1/17/24 | N/A | N/A | |
| PO. No. 0006-01/24/24 | Dried fish, sardines, etc. | PWO | Small Value Procurement | NO | N/A | 1/18/24 | N/A | N/A | 1/23/24 | N/A | N/A | 1/23/24 | 1/25/24 | N/A | 01/26/2024 | N/A | GF | 93,730.00 | 93,730.00 | N/A | 92,342.00 | 92,342.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/17/24 | N/A | N/A | 1/17/24 | N/A | N/A | |
| PO. No. 0008-01/31/24 | Purified Drinking Water | PGO-Admin | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 1/25/24 | N/A | N/A | 1/30/24 | 2/13/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 10,780.00 | 10,780.00 | N/A | 10,703.00 | 10,703.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 1/24/24 | N/A | N/A | |
| PO. No. 0011-01/31/24 | Catering Services | DILG | Small Value Procurement | NO | N/A | 1/7/24 | N/A | N/A | 1/30/24 | N/A | N/A | 1/30/24 | 2/13/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 57,600.00 | 57,600.00 | N/A | 57,456.00 | 57,456.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 1/24/24 | N/A | N/A | |
| PO. No. 0013-02/01/24 | Catering Services | PENRO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 1/30/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | 02/12/2024 | N/A | GF | 12,000.00 | 12,000.00 | N/A | 11,970.00 | 11,970.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO. No. 0014-02/01/24 | Assorted Fresh Fish | PWO | Small Value Procurement | NO | N/A | 1/27/24 | N/A | N/A | 1/30/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | 03/27/2024 | N/A | GF | 330,330.00 | 330,330.00 | N/A | 327,600.00 | 327,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO. No. 0015-02/01/24 | Catering Services | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 1/30/24 | N/A | N/A | 2/1/24 | 2/8/24 | N/A | 02/16/2024 | N/A | LGDF | 29,000.00 | 29,000.00 | N/A | 28,600.00 | 28,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO. No. 0016-02/01/24 | Fish barilis, etc. | GMDH | Small Value Procurement | NO | N/A | 1/27/24 | N/A | N/A | 1/30/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 120,120.00 | 120,120.00 | N/A | 119,306.00 | 119,306.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO. No. 0028-02/06/24 | Rental of Sound System | PTDPO | Small Value Procurement | NO | N/A | 1/27/24 | N/A | N/A | 1/30/24 | N/A | N/A | 2/6/24 | 2/8/24 | N/A | 02/12/2024 | N/A | LGDF | 65,000.00 | 65,000.00 | N/A | 55,000.00 | 55,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 1/31/24 | N/A | N/A | |
| PO. No. 0029-02/06/24 | Bangus & Bariles | DSPH | Small Value Procurement | NO | N/A | 1/27/24 | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | 06/18/2024 | N/A | GF | 464,000.00 | 464,000.00 | N/A | 461,400.00 | 461,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0030-02/07/24 | Purified Drinking Water | PBO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 15,120.00 | 15,120.00 | N/A | 15,012.00 | 15,012.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0031-02/07/24 | Purified Drinking Water | PTO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 21,000.00 | 21,000.00 | N/A | 20,850.00 | 20,850.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0032-02/07/24 | Replacement of t | PBO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 1/25/24 | N/A | N/A | 2/6/24 | 2/8/24 | N/A | 02/13/2024 | N/A | GF | 48,000.00 | 48,000.00 | N/A | 45,920.00 | 45,920.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0033-02/07/24 | Bihon, black beans, etc. | GMDH | Small Value Procurement | NO | N/A | 2/20/24 | N/A | N/A | 1/25/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 105,670.00 | 105,670.00 | N/A | 104,458.00 | 104,458.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 1/31/24 | N/A | N/A | Item no 24 for recanv ass | | | | |
| PO. No. 0034-02/07/24 | Rice | SP-V.Cadung | Small Value Procurement | NO | N/A | 1/27/24 | N/A | N/A | 1/30/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | 02/21/2024 | N/A | LGDF | 149,760.00 | 149,760.00 | N/A | 149,292.00 | 149,292.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0035-02/07/24 | Purified Drinking Water | PIO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 3,990.00 | 3,990.00 | N/A | 3,961.50 | 3,961.50 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0036-02/07/24 | Commercial Rice | PSWDO | Small Value Procurement | NO | N/A | 1/27/24 | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | 02/21/2024 | N/A | LGDF | 93,000.00 | 93,000.00 | N/A | 92,940.00 | 92,940.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0037-02/07/24 | Purified Drinking Water | SP-Sec | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 13,475.00 | 13,475.00 | N/A | 13,378.75 | 13,378.75 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0038-02/07/24 | Purified Drinking Water | PMO-infra | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 3,500.00 | 3,500.00 | N/A | 3,475.00 | 3,475.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0039-02/07/24 | Purified Drinking Water | PEDIPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 8,982.15 | 8,982.15 | N/A | 8,866.50 | 8,866.50 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0040-02/07/24 | Chicken dressed | DSPH | Small Value Procurement | NO | N/A | 2/3/24 | N/A | N/A | 2/6/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 400,000.00 | 400,000.00 | N/A | 398,400.00 | 398,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0041-02/07/24 | Purified Drinking Water | GMDH | Small Value Procurement | NO | N/A | 1/27/24 | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 75,600.00 | 75,600.00 | N/A | 71,280.00 | 71,280.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0043-02/07/24 | Office chair | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | 02/27/2024 | N/A | GF | 3,316.00 | 3,316.00 | N/A | 3,150.00 | 3,150.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0044-02/07/24 | Catering Service | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 1/25/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 29,250.00 | 29,250.00 | N/A | 27,000.00 | 27,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 1/31/24 | N/A | N/A | | | | | |
| PO. No. 0045-02/08/24 | Drinking water | PIASU | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 2,975.00 | 2,975.00 | N/A | 2,953.75 | 2,953.75 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A | | | | | |
| PO. No. 0046-02/08/24 | Purified Drinking Water | COA-PAO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 15,995.00 | 15,995.00 | N/A | 15,972.15 | 15,972.15 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0047-02/08/24 | Biometric finger | PGO-OSP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 1/30/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | 02/23/2024 | N/A | LGDF | 13,500.00 | 13,500.00 | N/A | 13,400.00 | 13,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0048-02/08/24 | Purified Drinking Water | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 4,970.00 | 4,970.00 | N/A | 4,934.50 | 4,934.50 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0050-02/08/24 | Labor & materials for repair of motorcycle | SP-Sec | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | 03/04/2024 | N/A | GF | 7,000.00 | 7,000.00 | N/A | 7,000.00 | 7,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0051-02/08/24 | Purified Drinking Water | BFP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 9,975.00 | 9,975.00 | N/A | 9,903.75 | 9,903.75 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0052-02/08/24 | UPS, RAM & SSD | PMO-Goods | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | 02/26/2024 | N/A | GF | 26,000.00 | 26,000.00 | N/A | 24,600.00 | 24,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0053-02/08/24 | Purified Drinking Water | PVET | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 9,975.00 | 9,975.00 | N/A | 9,960.75 | 9,960.75 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0054-02/08/24 | Purified Drinking Water | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 22,470.00 | 22,470.00 | N/A | 22,309.50 | 22,309.50 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0055-02/08/24 | Mineral water & Purified drinking water | PDRRMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 35,980.00 | 35,980.00 | N/A | 35,595.00 | 35,595.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0056-02/08/24 | Mineral water refill | PCO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 3,495.00 | 3,495.00 | N/A | 3,495.00 | 3,495.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0057-02/08/24 | Purified Drinking Water | PCSMO-CSU | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 7,140.00 | 7,140.00 | N/A | 7,140.00 | 7,140.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0059-02/08/24 | Atsal, Ampalaya, Bisol, etc. | DSPH | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | 03/19/2024 | N/A | GF | 47,800.00 | 47,800.00 | N/A | 45,530.00 | 45,530.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0060-02/08/24 | Atsal, Ampalaya, Bisol, etc. | GMDH | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 1/25/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 43,950.00 | 43,950.00 | N/A | 43,920.00 | 43,920.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 2/2/24 | N/A | N/A |
| PO. No. 0064-02/13/24 | Catering Services | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/13/24 | 2/27/24 | N/A | 04/02/2024 | N/A | LGDF | 20,000.00 | 20,000.00 | N/A | 19,350.00 | 19,350.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/7/24 | N/A | N/A |
| PO. No. 0066-02/13/24 | 4 Drawer Steel Vertical Filling Cabinet | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/13/24 | 2/27/24 | N/A | 03/07/2024 | N/A | LGDF | 17,640.00 | 17,640.00 | N/A | 12,690.00 | 12,690.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/7/24 | N/A | N/A |
| PO. No. 0068-02/13/24 | Purified Drinking Water | PPDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/13/24 | 2/27/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 19,740.00 | 19,740.00 | N/A | 19,599.00 | 19,599.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/7/24 | N/A | N/A |
| PO. No. 0069-02/13/24 | Purified Drinking Water | PGO-OSP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/13/24 | 2/27/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 9,975.00 | 9,975.00 | N/A | 9,903.75 | 9,903.75 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/7/24 | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0070-02/13/24 | Purified Drinking Water | OPAG-Admin | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/13/24 | 2/27/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 39,970.00 | 39,970.00 | N/A | 39,684.50 | 39,684.50 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/7/24 | N/A | N/A | | | | | |
| PO. No. 0071-02/16/24 | Catering Services | DILG | Small Value Procurement | NO | N/A | 1/20/24 | N/A | N/A | 1/25/24 | N/A | N/A | 2/15/24 | 2/29/24 | N/A | 04/18/2024 | N/A | LGDF | 98,000.00 | 98,000.00 | N/A | 97,265.00 | 97,265.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 2/9/24 | N/A | N/A | | | | | |
| PO. No. 0072-02/16/24 | T-shirt without collar | VGO | Small Value Procurement | NO | N/A | 2/3/24 | N/A | N/A | 2/8/24 | N/A | N/A | 2/15/24 | 2/29/24 | N/A | 03/05/2024 | N/A | GF | 199,920.00 | 199,920.00 | N/A | 149,940.00 | 149,940.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/9/24 | N/A | N/A | | | | | |
| PO. No. 0073-02/16/24 | Putty knife, stainless stand bolt, etc. | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/15/24 | 2/29/24 | N/A | 03/20/2024 | N/A | GF | 40,032.00 | 40,032.00 | N/A | 39,906.00 | 39,906.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/9/24 | N/A | N/A | | | | | |
| PO. No. 0078-02/16/24 | Purified Drinking Water | PGO-Coliseu | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/8/24 | N/A | N/A | 2/15/24 | 2/29/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 15,975.15 | 15,975.15 | N/A | 15,880.75 | 15,880.75 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/9/24 | N/A | N/A | | | | | |
| PO. No. 0080-02/16/24 | Nylon | PARKS & PLAZA | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/13/24 | N/A | N/A | 2/15/24 | 2/29/24 | N/A | 02/29/2024 | N/A | LGDF | 40,000.00 | 40,000.00 | N/A | 39,750.00 | 39,750.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/7/24 | N/A | N/A | 2/9/24 | N/A | N/A | | | | | |
| PO. No. 0081-02/20/24 | Catering Services | PPDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/20/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 02/21/2024 | N/A | LGDF | 6,400.00 | 6,400.00 | N/A | 6,400.00 | 6,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/14/24 | N/A | N/A | 2/14/24 | N/A | N/A | | | | | |
| PO. No. 0082-02/21/24 | Sinigang powder | GMDH | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/13/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 04/04/2024 | N/A | GF | 1,080.00 | 1,080.00 | N/A | 1,080.00 | 1,080.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/7/24 | N/A | N/A | 2/14/24 | N/A | N/A | Purchase of recanvass item | | | | |
| PO. No. 0082-02/21/24 | Beef & pork meat | DSPH | Small Value Procurement | NO | N/A | 2/3/24 | N/A | N/A | 2/8/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 06/07/2024 | N/A | GF | 813,800.00 | 813,800.00 | N/A | 806,880.00 | 806,880.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/14/24 | N/A | N/A | | | | | |
| PO. No. 0085-02/21/24 | Purified Drinking Water | PHRMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/15/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 9,170.00 | 9,170.00 | N/A | 9,156.90 | 9,156.90 | N/A | 4 Invited | N/A | N/A | N/A | 2/9/24 | N/A | N/A | 2/14/24 | N/A | N/A | | | | | |
| PO. No. 0087-02/21/24 | Eggplant, beans, etc. | PWO | Small Value Procurement | NO | N/A | 1/27/24 | N/A | N/A | 2/15/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 03/28/2024 | N/A | GF | 169,715.00 | 169,715.00 | N/A | 166,666.50 | 166,666.50 | N/A | 4 Invited | N/A | N/A | N/A | 2/9/24 | N/A | N/A | 2/14/24 | N/A | N/A | | | | | |
| PO. No. 0089-02/21/24 | Printing services vaccination card | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/13/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 03/11/2024 | N/A | LGDF | 49,995.00 | 49,995.00 | N/A | 43,884.50 | 43,884.50 | N/A | 4 Invited | N/A | N/A | N/A | 2/7/24 | N/A | N/A | 2/14/24 | N/A | N/A | | | | | |
| PO. No. 0090-02/21/24 | LPG Refill | DSPH | Small Value Procurement | NO | N/A | 2/3/24 | N/A | N/A | 2/6/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 06/25/2024 | N/A | GF | 125,000.00 | 125,000.00 | N/A | 107,375.00 | 107,375.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/14/24 | N/A | N/A | | | | | |
| PO. No. 0091-02/21/24 | Pork lean meat & pork ground meat | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 03/22/2024 | N/A | LGDF | 18,250.00 | 18,250.00 | N/A | 18,100.00 | 18,100.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/14/24 | N/A | N/A | | | | | |
| PO. No. 0092-02/21/24 | Beef & pork meat | GMDH | Small Value Procurement | NO | N/A | 1/27/24 | N/A | N/A | 1/30/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 161,400.00 | 161,400.00 | N/A | 160,560.00 | 160,560.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/24/24 | N/A | N/A | 2/14/24 | N/A | N/A | | | | | |
| PO. No. 0095-02/21/24 | labor & materials for repair of vehicle | PVET | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/15/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 03/04/2024 | N/A | GF | 29,600.00 | 29,600.00 | N/A | 29,500.00 | 29,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/9/24 | N/A | N/A | 2/14/24 | N/A | N/A | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0098-02/21/24 | Stainless trashcan, steel cabinet, etc. | PTDPO | Small Value Procurement | NO | N/A | 2/3/24 | N/A | N/A | 2/8/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 03/05/2024 | N/A | GF | 107,900.00 | 107,900.00 | N/A | 107,775.00 | 107,775.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/14/24 | N/A | N/A |
| PO. No. 0100-02/23/24 | Purified Drinking Water | PEO-Admin | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/20/24 | N/A | N/A | 2/22/24 | 3/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 49,980.00 | 49,980.00 | N/A | 49,266.00 | 49,266.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/14/24 | N/A | N/A | 2/16/24 | N/A | N/A |
| PO. No. 0101-02/23/24 | Immunization Monitoring Chart of Poster | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/20/24 | N/A | N/A | 2/22/24 | 3/7/24 | N/A | 03/14/2024 | N/A | LGDF | 49,980.00 | 49,980.00 | N/A | 49,000.00 | 49,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/14/24 | N/A | N/A | 2/16/24 | N/A | N/A |
| PO. No. 0102-02/23/24 | Purified Drinking Water | PWO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/20/24 | N/A | N/A | 2/22/24 | 3/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 22,400.00 | 22,400.00 | N/A | 22,368.00 | 22,368.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/14/24 | N/A | N/A | 2/16/24 | N/A | N/A |
| PO. No. 0108-02/23/24 | labor & materials for repair and replacement of wornouts parts | COA-PAO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/20/24 | N/A | N/A | 2/22/24 | 3/7/24 | N/A | 03/21/2024 | N/A | GF | 90,000.00 | 90,000.00 | N/A | 87,000.00 | 87,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/14/24 | N/A | N/A | 2/16/24 | N/A | N/A |
| PO. No. 0109-02/23/24 | Apple, papaya, pineapple, etc. | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/13/24 | N/A | N/A | 2/22/24 | 3/7/24 | N/A | 03/19/2024 | N/A | LGDF | 15,000.00 | 15,000.00 | N/A | 11,920.00 | 11,920.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/7/24 | N/A | N/A | 2/16/24 | N/A | N/A |
| PO. No. 0110-02/23/24 | Bombay, ahos, luy-a, etc. | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/13/24 | N/A | N/A | 2/22/24 | 3/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 49,815.00 | 49,815.00 | N/A | 46,215.00 | 46,215.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/7/24 | N/A | N/A | 2/16/24 | N/A | N/A |
| PO. No. 0111-02/23/24 | labor & materials for fabrication of tent | SP-Cagas | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/5/24 | N/A | N/A | 2/22/24 | 3/7/24 | N/A | 04/15/2024 | N/A | LGDF | 87,500.00 | 87,500.00 | N/A | 80,000.00 | 80,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/16/24 | N/A | N/A |
| PO. No. 0113-02/28/24 | Tarpaulin printing | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/22/24 | N/A | N/A | 2/27/24 | 3/12/24 | N/A | 03/15/2024 | N/A | SEF | 5,580.00 | 5,580.00 | N/A | 5,580.00 | 5,580.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/16/24 | N/A | N/A | 2/21/24 | N/A | N/A |
| PO. No. 0115-02/28/24 | Labor & materials for repair of vehicle | COA-PSAO | Small Value Procurement | NO | N/A | 2/17/24 | N/A | N/A | 2/22/24 | N/A | N/A | 2/27/24 | 3/12/24 | N/A | 03/22/2024 | N/A | GF | 70,850.00 | 70,850.00 | N/A | 69,500.00 | 69,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/16/24 | N/A | N/A | 2/21/24 | N/A | N/A |
| PO. No. 0116-02/28/24 | 12 volts battery | PGO-LCE | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/22/24 | N/A | N/A | 2/27/24 | 3/12/24 | N/A | 03/12/2024 | N/A | GF | 10,400.00 | 10,400.00 | N/A | 9,968.00 | 9,968.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/16/24 | N/A | N/A | 2/21/24 | N/A | N/A |
| PO. No. 0117-02/28/24 | Labor & materials for repair of vehicle | PGO-Admin | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/22/24 | N/A | N/A | 2/27/24 | 3/12/24 | N/A | 03/08/2024 | N/A | GF | 42,000.00 | 42,000.00 | N/A | 41,500.00 | 41,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/16/24 | N/A | N/A | 2/21/24 | N/A | N/A |
| PO. No. 0120-02/28/24 | Flyers | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/22/24 | N/A | N/A | 2/27/24 | 3/12/24 | N/A | 04/04/2024 | N/A | GF | 15,240.00 | 15,240.00 | N/A | 13,600.00 | 13,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/16/24 | N/A | N/A | 2/21/24 | N/A | N/A |
| PO. No. 0121-02/28/24 | Van rental | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/20/24 | N/A | N/A | 2/27/24 | 3/12/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 15,000.00 | 15,000.00 | N/A | 13,200.00 | 13,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/14/24 | N/A | N/A | 2/21/24 | N/A | N/A |
| PO. No. 0123-03/01/24 | Catering Services | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/27/24 | N/A | N/A | 2/29/24 | 3/14/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 34,200.00 | 34,200.00 | N/A | 34,200.00 | 34,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/21/24 | N/A | N/A | 2/23/24 | N/A | N/A |
| PO. No. 0124-03/01/24 | Lights & sound rental | PGO-SEF | Small Value Procurement | NO | N/A | 2/24/24 | N/A | N/A | 2/27/24 | N/A | N/A | 2/29/24 | 3/14/24 | N/A | 03/18/2024 | N/A | SEF | 140,000.00 | 140,000.00 | N/A | 139,000.00 | 139,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/21/24 | N/A | N/A | 2/23/24 | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0153-03/08/24 | Labor & materials for installation of stepboard, rear bumber & etc. | PDRRMO | Small Value Procurement | NO | N/A | 3/1/24 | N/A | N/A | 3/5/24 | N/A | N/A | 3/7/24 | 3/21/24 | N/A | 06/26/2024 | N/A | GF | 123,000.00 | 123,000.00 | N/A | 122,500.00 | 122,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 3/1/24 | N/A | N/A | | | | | | | |
| PO. No. 0155-03/08/24 | Enamel white paint & cement | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/7/24 | 3/15/24 | N/A | 03/15/2024 | N/A | SEF | 5,040.00 | 5,040.00 | N/A | 5,040.00 | 5,040.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/1/24 | N/A | N/A | Purchase of recanvass item | | | | | | |
| PO. No. 0159-03/13/24 | Printhead, damper set, etc. | PDRRMO | Small Value Procurement | NO | N/A | 2/24/24 | N/A | N/A | 2/27/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/08/2024 | N/A | TF | 129,320.00 | 129,320.00 | N/A | 128,352.00 | 128,352.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/21/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO. No. 0162-03/13/24 | Furniture | PGO-Admin | Small Value Procurement | NO | N/A | 3/3/24 | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/04/0204 | N/A | GF | 100,000.00 | N/A | 100,000.00 | 98,000.00 | N/A | 98,000.00 | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO. No. 0165-03/13/24 | Medal kagawaran & wooden trophies | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | Undelivered as of 07/09/2024 | N/A | SEF | 36,285.00 | 36,285.00 | N/A | 36,285.00 | 36,285.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO. No. 0169-03/13/24 | P.E pipe, Cobalt drill, etc. | PGO-Coliseum | Small Value Procurement | NO | N/A | 3/3/24 | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/16/2024 | N/A | GF | 147,505.00 | 147,505.00 | N/A | 146,908.00 | 146,908.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO. No. 0173-03/13/24 | Rental of lights and sounds | PPDO | Small Value Procurement | NO | N/A | 3/9/24 | N/A | N/A | 3/12/24 | N/A | N/A | 3/12/24 | 3/15/24 | N/A | 03/15/2024 | N/A | GF | 250,685.00 | 250,685.00 | N/A | 250,685.00 | 250,685.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO. No. 0174-03/13/24 | Labor & materials for replacement of tire, battery, etc. | PHO | Small Value Procurement | NO | N/A | 3/9/24 | N/A | N/A | 3/12/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/11/2024 | N/A | GF | 80,000.00 | 80,000.00 | N/A | 79,500.00 | 79,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO. No. 0175-03/13/24 | Vehicle tires | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/12/24 | 3/25/24 | N/A | 03/25/2024 | N/A | GF | 19,488.00 | 19,488.00 | N/A | 19,264.00 | 19,264.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO. No. 0176-03/13/24 | Purified Drinking Water | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/04/2024 | N/A | SEF | 24,997.50 | 24,997.50 | N/A | 24,745.00 | 24,745.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO. No. 0177-03/13/24 | Labor & materials for the repair and replacement of service vehicle | SP-Sec | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/02/2024 | N/A | GF | 20,000.00 | 20,000.00 | N/A | 19,800.00 | 19,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/6/24 | N/A | N/A | | | | | | | |
| PO. No. 0178-03/15/24 | Oxygen, hypo-allergenic plaster, etc. | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | SEF | 11,314.00 | 11,314.00 | N/A | 11,273.00 | 11,273.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/8/24 | N/A | N/A | item no. 7 & 8 for recanvass | | | | | | |
| PO. No. 0179-03/15/24 | Catering Services | PGO-SEF | Small Value Procurement | NO | N/A | 3/9/24 | N/A | N/A | 3/12/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | 04/26/2024 | N/A | SEF | 156,100.00 | 156,100.00 | N/A | 153,870.00 | 153,870.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/8/24 | N/A | N/A | | | | | | | |
| PO. No. 0180-03/15/24 | Laundry soap bar, dishwashing liquid, etc. | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | 03/30/2024 | N/A | SEF | 38,970.00 | 38,970.00 | N/A | 38,165.00 | 38,165.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/8/24 | N/A | N/A | | | | | | | |
| PO. No. 0181-03/15/24 | Satin fabric, cellophane cover, etc. | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | 03/30/2024 | N/A | SEF | 40,000.00 | 40,000.00 | N/A | 39,816.00 | 39,816.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/8/24 | N/A | N/A | | | | | | | |
| PO. No. 0182-03/15/24 | LPG tank refill | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/14/24 | 3/25/24 | N/A | 03/25/2024 | N/A | SEF | 29,800.00 | 29,800.00 | N/A | 29,800.00 | 29,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/8/24 | N/A | N/A | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0184-03/15/24 | Catering Services | COA-PAO | Small Value Procurement | NO | N/A | 2/25/24 | N/A | N/A | 2/29/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 80,000.00 | 80,000.00 | N/A | 78,900.00 | 78,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 3/8/24 | N/A | N/A | | | | | | |
| PO. No. 0185-03/15/24 | Dry acid & chlorine | PGO-Coliseum | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | 04/04/2024 | N/A | GF | 48,600.00 | 48,600.00 | N/A | 48,574.00 | 48,574.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/8/24 | N/A | N/A | | | | | | |
| PO. No. 0187-03/15/24 | Wet wipes, binder machine, etc. | PBO | Small Value Procurement | NO | N/A | 3/2/24 | N/A | N/A | 3/5/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | 04/03/2024 | N/A | GF | 106,200.00 | 106,200.00 | N/A | 83,676.00 | 83,676.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 3/8/24 | N/A | N/A | item no. 18 for recanv ass | | | | | |
| PO. No. 0188-03/15/24 | Iron folic acid, etc. | PHO | Small Value Procurement | NO | N/A | 3/9/24 | N/A | N/A | 3/12/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | 04/17/2024 | N/A | LGDF | 99,610.00 | 99,610.00 | N/A | 98,615.00 | 98,615.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/8/24 | N/A | N/A | | | | | | |
| PO. No. 0189-03/15/24 | Aluminum hydrosxide, butamirate citrate, etc. | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | SEF | 17,453.10 | 17,453.10 | N/A | 17,299.50 | 17,299.50 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/8/24 | N/A | N/A | item no. 3,7,8,16 & 17 for | | | | | |
| PO. No. 0190-03/15/24 | Aluminum hydroxide, butamirate citrate, etc. | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | SEF | 29,790.55 | 29,790.55 | N/A | 29,665.25 | 29,665.25 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/8/24 | N/A | N/A | | | | | | |
| PO. No. 0196-03/20/24 | Labor & materials for the repair of vehicle | PENRO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/04/2024 | N/A | GF | 11,000.00 | 11,000.00 | N/A | 10,500.00 | 10,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | |
| PO. No. 0197-03/20/24 | Labor & materials for the repair of vehicle | PGO-OSP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/08/2024 | N/A | LGDF | 39,200.00 | 39,200.00 | N/A | 39,000.00 | 39,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | |
| PO. No. 0198-03/20/24 | Plaques | PHRMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/22/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 28,800.00 | 28,800.00 | N/A | 27,000.00 | 27,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/16/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | |
| PO. No. 0199-03/20/24 | Tumbler, plate, etc. | PGO-SEF | Small Value Procurement | NO | N/A | 3/9/24 | N/A | N/A | 3/12/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 03/30/2024 | N/A | SEF | 99,900.00 | 99,900.00 | N/A | 99,300.00 | 99,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | |
| PO. No. 0200-03/20/24 | Purified water refill | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 44,765.00 | 44,765.00 | N/A | 44,196.00 | 44,196.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | |
| PO. No. 0202-03/20/24 | Commercial Rice | PCSMO-PWO | Small Value Procurement | NO | N/A | 3/10/24 | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/26/2024 | N/A | GF | 377,000.00 | 377,000.00 | N/A | 377,000.00 | 377,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | |
| PO. No. 0203-03/20/24 | Dried fish, sardines, noodles, etc. | PCSMO-PWO | Small Value Procurement | NO | N/A | 3/10/24 | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/04/2024 | N/A | GF | 85,830.00 | 85,830.00 | N/A | 85,615.00 | 85,615.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A | item no. 8 for recanv as | | | | | |
| PO. No. 0204-03/20/24 | Purified water | PLO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 5,985.00 | 5,985.00 | N/A | 5,976.45 | 5,976.45 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | |
| PO. No. 0205-03/20/24 | Medals | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/03/2024 | N/A | SEF | 21,400.00 | 21,400.00 | N/A | 21,400.00 | 21,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | |
| PO. No. 0206-03/20/24 | Tarpaulin printing | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/25/2024 | N/A | SEF | 6,960.00 | 6,960.00 | N/A | 6,960.00 | 6,960.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0209-03/20/24 | Laser presentation remote | PGO-OSP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/08/2024 | N/A | LGDF | 7,000.00 | 7,000.00 | N/A | 6,700.00 | 6,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A |
| PO. No. 0211-03/20/24 | Battery | COA-PSAO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/08/2024 | N/A | GF | 10,300.00 | 10,300.00 | N/A | 9,968.00 | 9,968.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A |
| PO. No. 0212-03/20/24 | Aircon window type with remote control | PGO-OSP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/05/2024 | N/A | LGDF | 43,000.00 | 43,000.00 | N/A | 39,000.00 | 39,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A |
| PO. No. 0217-03/22/24 | Athletics shoes | PGO-SEF | Small Value Procurement | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 03/30/2024 | N/A | SEF | 484,000.00 | 484,000.00 | N/A | 482,790.00 | 482,790.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0218-03/22/24 | Tarpaulin printing | SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/25/2024 | N/A | SEF | 500.00 | 500.00 | N/A | 500.00 | 500.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0219-03/22/24 | Chocolate energy drink, coffee, milk powder, etc. | PGO-SEF | Small Value Procurement | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 3/29/24 | N/A | 04/01/2024 | N/A | SEF | 510,785.00 | 510,785.00 | N/A | 510,432.00 | 510,432.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0220-03/22/24 | Commercial Rice | PGO-SEF | Small Value Procurement | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 3/29/24 | N/A | 04/01/2024 | N/A | SEF | 164,300.00 | 164,300.00 | N/A | 164,300.00 | 164,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0222-03/22/24 | Labor for the general cleaning of 28 airconditioning units | SP-Sec | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/17/2024 | N/A | GF | 22,500.00 | 22,500.00 | N/A | 21,250.00 | 21,250.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0223-03/22/24 | Assorted reading glass | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 05/06/2024 | N/A | LGDF | 49,968.50 | 49,968.50 | N/A | 49,284.00 | 49,284.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0224-03/22/24 | Rice | SP-V.Cadungog | Small Value Procurement | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/16/2024 | N/A | LGDF | 144,640.00 | 144,640.00 | N/A | 143,736.00 | 143,736.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0229-03/22/24 | Tarpaulin | PGO-OSP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 2/29/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/25/2024 | N/A | LGDF | 19,200.00 | 19,200.00 | N/A | 19,200.00 | 19,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0231-03/22/24 | Rental of lights and sounds | PSWDO | Small Value Procurement | NO | N/A | 3/15/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 3/22/24 | N/A | 03/26/2024 | N/A | LGDF | 85,000.00 | 85,000.00 | N/A | 84,000.00 | 84,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0232-03/22/24 | Camera lenses and camera flash | PIO | Small Value Procurement | NO | N/A | 2/25/24 | N/A | N/A | 2/29/24 | N/A | N/A | 3/21/24 | 3/22/24 | N/A | 03/26/2024 | N/A | GF | 150,000.00 | 150,000.00 | N/A | 144,900.00 | 144,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0233-03/22/24 | LPG Refill tank | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/21/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 33,600.00 | 33,600.00 | N/A | 33,600.00 | 33,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/15/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0234-03/22/24 | Plaques & Tarpaulin printing | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 48,450.00 | 48,450.00 | N/A | 41,950.00 | 41,950.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/15/24 | N/A | N/A |
| PO. No. 0235-03/22/24 | Benzocaine, methyl salicylate, etc. | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | SEF | 37,650.00 | 37,650.00 | N/A | 37,500.00 | 37,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/15/24 | N/A | N/A |

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| PO. No. 0236-03/25/24 | Badminton, football, futsal, etc. | PGO-SEF | Small Value Procurement | NO | N/A | 3/21/24 | N/A | N/A | 3/25/24 | N/A | N/A | 3/25/24 | 3/29/24 | N/A | 03/31/2024 | N/A | SEF | 999,500.00 | 999,500.00 | N/A | 996,107.00 | 996,107.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/19/24 | N/A | N/A |
| PO. No. 0237-03/25/24 | Dressed chicken & Chicken drumstick | PGO-SEF | Small Value Procurement | NO | N/A | 3/18/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/25/24 | 3/29/24 | N/A | 04/02/2024 | N/A | SEF | 249,880.00 | 249,880.00 | N/A | 249,880.00 | 249,880.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/19/24 | N/A | N/A |
| PO. No. 0238-03/25/24 | Assorted bread | PGO-SEF | Small Value Procurement | NO | N/A | 3/18/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/25/24 | 3/29/24 | N/A | 03/27/2024 | N/A | SEF | 60,000.00 | 60,000.00 | N/A | 60,000.00 | 60,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/19/24 | N/A | N/A |
| PO. No. 0239-03/27/24 | Pineapple, papaya, etc. | PGO-SEF | Small Value Procurement | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/26/24 | 3/29/24 | N/A | 03/31/2024 | N/A | SEF | 50,000.00 | 50,000.00 | N/A | 49,768.00 | 49,768.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0240-03/27/24 | Onion bulb, Garlic, etc. | PGO-SEF | Small Value Procurement | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 03/31/2024 | N/A | SEF | 269,994.00 | 269,994.00 | N/A | 269,094.00 | 269,094.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0241-03/27/24 | Tuna meat & matambaka | PGO-SEF | Small Value Procurement | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/26/24 | 3/29/24 | N/A | 04/01/2024 | N/A | SEF | 249,980.00 | 249,980.00 | N/A | 249,980.00 | 249,980.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0242-03/27/24 | Hypo-allergenic plaster, etc. | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | SEF | 7,292.00 | 7,292.00 | N/A | 7,231.00 | 7,231.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0243-03/27/24 | Lean meat, ground meat, etc. | PGO-SEF | Small Value Procurement | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/26/24 | 3/29/24 | N/A | 04/04/2024 | N/A | SEF | 299,880.00 | 299,880.00 | N/A | 299,172.00 | 299,172.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0244-03/27/24 | Van rental | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/25/2024 | N/A | SEF | 30,000.00 | 30,000.00 | N/A | 30,000.00 | 30,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0245-03/27/24 | Shin guard, high socks, etc. | PGO-SEF | Small Value Procurement | NO | N/A | 3/9/24 | N/A | N/A | 3/12/24 | N/A | N/A | 3/26/24 | 3/29/24 | N/A | 03/31/2024 | N/A | SEF | 126,780.00 | 126,780.00 | N/A | 93,948.00 | 93,948.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0246-03/27/24 | Catering Services | DILG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/26/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/16/2024 | N/A | LGDF | 40,000.00 | 40,000.00 | N/A | 40,000.00 | 40,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0248-03/27/24 | Ram 8GB DDR4 | PBO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/21/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/16/2024 | N/A | GF | 2,500.00 | 2,500.00 | N/A | 2,500.00 | 2,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/15/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0249-03/27/24 | Certificate holder & paper for certificates | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/21/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/16/2024 | N/A | LGDF | 9,990.00 | 9,990.00 | N/A | 9,870.00 | 9,870.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/15/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0250-03/27/24 | Supply of materials for replacement of motorcycle | PGO-LCE | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/22/2024 | N/A | GF | 7,000.00 | 7,000.00 | N/A | 7,000.00 | 7,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0252-03/27/24 | Coffee 3 in 1 | SP-Tongcos | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/21/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/26/2024 | N/A | LGDF | 49,840.00 | 49,840.00 | N/A | 49,484.00 | 49,484.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/15/24 | N/A | N/A | 3/20/24 | N/A | N/A |
| PO. No. 0253-03/27/24 | Assorted Fresh Fish | PCSMO-PWO | Small Value Procurement | NO | N/A | 3/10/24 | N/A | N/A | 3/14/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 315,560.00 | 315,560.00 | N/A | 312,984.00 | 312,984.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/20/24 | N/A | N/A |

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| PO. No. 0277-04/03/24 | Whole dressed chicken, etc. | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/26/24 | N/A | N/A | 4/2/24 | 4/16/24 | N/A | 05/24/2024 | N/A | LGDF | 24,800.00 | 24,800.00 | N/A | 24,780.00 | 24,780.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/27/24 | N/A | N/A | | | | | | | | |
| PO. No. 0278-04/03/24 | Labor and materials for the replacement of network video surveillance | PDRRMO | Small Value Procurement | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/2/24 | 4/16/24 | N/A | 04/24/2024 | N/A | TF | 125,000.00 | 125,000.00 | N/A | 124,500.00 | 124,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/27/24 | N/A | N/A | | | | | | | | |
| PO. No. 0280-04/03/24 | Gangchair | PHO-Malasakit | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/2/24 | N/A | N/A | 4/2/24 | 4/16/24 | N/A | 04/26/2024 | N/A | GF | 16,600.00 | 16,600.00 | N/A | 16,600.00 | 16,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/27/24 | N/A | N/A | 3/27/24 | N/A | N/A | | | | | | | | |
| PO. No. 0282-04/03/24 | Labor and materials for the repair and replacement of parts of service | PPDO | Small Value Procurement | NO | N/A | 3/9/24 | N/A | N/A | 3/12/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 05/13/2024 | N/A | GF | 174,000.00 | 174,000.00 | N/A | 142,000.00 | 142,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/20/24 | N/A | N/A | | | | | | | | |
| PO. No. 0285-04/05/24 | Inverter aircon | OPAG | Small Value Procurement | NO | N/A | 3/15/24 | N/A | N/A | 3/19/24 | N/A | N/A | 4/3/24 | 4/17/24 | N/A | 05/21/2024 | N/A | LGDF | 63,850.00 | N/A | 63,850.00 | 48,000.00 | N/A | 48,000.00 | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/28/24 | N/A | N/A | | | | | | | | |
| PO. No. 0288-04/12/24 | Catering Services | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/12/24 | 4/26/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 26,400.00 | 26,400.00 | N/A | 26,317.50 | 26,317.50 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/6/24 | N/A | N/A | | | | | | | | |
| PO. No. 0289-04/12/24 | Eggplant, Beans veg., squash, etc. | PCSMO-PWO | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 163,208.00 | 163,208.00 | N/A | 163,208.00 | 163,208.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |
| PO. No. 0291-04/12/24 | Catering Services | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 04/25/2024 | N/A | LGDF | 41,000.00 | 41,000.00 | N/A | 40,840.00 | 40,840.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |
| PO. No. 0292-04/12/24 | Book rack | PASSO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/26/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/24/2024 | N/A | GF | 22,000.00 | 22,000.00 | N/A | 22,000.00 | 22,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/5/24 | N/A | N/A | item no. 2 fo recanv ass | | | | | | | |
| PO. No. 0296-04/12/24 | Van rental | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | SEF | 36,000.00 | 36,000.00 | N/A | 36,000.00 | 36,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |
| PO. No. 0297-04/12/24 | Spoons, pitcher, etc. | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/10/2024 | N/A | LGDF | 31,000.00 | 31,000.00 | N/A | 30,680.00 | 30,680.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |
| PO. No. 0298-04/12/24 | Steel filing cabinet & swivel chair | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 04/26/2024 | N/A | GF | 25,735.00 | 25,735.00 | N/A | 25,735.00 | 25,735.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |
| PO. No. 0299-04/12/24 | Office chair, etc. | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/07/2024 | N/A | LGDF | 49,900.00 | 49,900.00 | N/A | 49,790.00 | 49,790.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |
| PO. No. 0300-04/12/24 | Egg | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 24,750.00 | 24,750.00 | N/A | 24,750.00 | 24,750.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |
| PO. No. 0301-04/12/24 | Plate, mug, etc. | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/10/2024 | N/A | LGDF | 12,790.00 | 12,790.00 | N/A | 12,790.00 | 12,790.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |
| PO. No. 0303-04/12/24 | Labor & materials for replacement of worn-out parts for repair of | PEO-Admin | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/2/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 42,750.00 | 42,750.00 | N/A | 39,000.00 | 39,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/27/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0307-04/12/24 | Foldable table, rice cooker, etc. | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/03/2024 | N/A | GF | 42,250.00 | 42,250.00 | N/A | 37,344.00 | 37,344.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 4/5/24 | N/A | N/A | item no. 1-11,14-16 & 18 for |
| PO. No. 0309-04/12/24 | Cellcards | PGO-LCE | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/09/2024 | N/A | LGDF | 232,530.00 | 232,530.00 | N/A | 209,490.00 | 209,490.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/5/24 | N/A | N/A | | | | | | | | |
| PO. No. 0311-04/16/24 | Catering Services | PGO-Disposal | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 45,000.00 | 45,000.00 | N/A | 45,000.00 | 45,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0313-04/17/24 | Premium coconut oil, tonic food drink, oyster sauce, etc. | PSWDO | Small Value Procurement | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 122,835.00 | 122,835.00 | N/A | 92,514.00 | 92,514.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0315-04/17/24 | Cellcards | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/10/2024 | N/A | LGDF | 11,960.00 | 11,960.00 | N/A | 11,661.00 | 11,661.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0322-04/17/24 | Cotton balls | PHO | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/22/2024 | N/A | LGDF | 99,790.00 | 99,790.00 | N/A | 58,700.00 | 58,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0323-04/17/24 | Labor & materials for fabrication tent | SP-Tongocs | Small Value Procurement | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 06/14/2024 | N/A | LGDF | 87,500.00 | 87,500.00 | N/A | 80,000.00 | 80,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0324-04/17/24 | Labor & materials for replacement of wiper blade, etc. | PHO | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/30/2024 | N/A | LGDF | 60,000.00 | 60,000.00 | N/A | 59,000.00 | 59,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0325-04/17/24 | Labor & Materials for the repair of Mitsubishi Estrada | PHRMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/21/2024 | N/A | GF | 38,000.00 | 38,000.00 | N/A | 38,000.00 | 38,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0326-04/17/24 | System unit | PVET | Small Value Procurement | NO | N/A | 4/7/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/23/2024 | N/A | GF | 79,600.00 | 79,600.00 | N/A | 77,500.00 | 77,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0327-04/17/24 | Labor & materials for the fabrication of tent | SP-De los Cientos | Small Value Procurement | NO | N/A | 3/17/24 | N/A | N/A | 3/21/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 06/21/2024 | N/A | LGDF | 199,000.00 | 199,000.00 | N/A | 156,400.00 | 156,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/15/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0328-04/17/24 | Rental of wall with speakers and lights | PGO-SEF | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/08/2024 | N/A | SEF | 140,000.00 | 140,000.00 | N/A | 139,600.00 | 139,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0329-04/17/24 | Materials for the repair and replacement of worn out parts of vehicle | PHDMO | Small Value Procurement | NO | N/A | 3/28/24 | N/A | N/A | 4/2/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/29/2024 | N/A | GF | 68,900.00 | 68,900.00 | N/A | 68,900.00 | 68,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/27/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0330-04/17/24 | Latex paint, etc. | SP-Siao | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/17/2024 | N/A | LGDF | 98,340.00 | 98,340.00 | N/A | 86,250.00 | 86,250.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0331-04/17/24 | Labor and Materials for replacement of velocity boots, wiper blade, etc. | PHO | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/29/2024 | N/A | LGDF | 60,000.00 | 60,000.00 | N/A | 57,000.00 | 57,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |
| PO. No. 0332-04/17/24 | Rental of wall with speakers and lights | PGO-SEF | Small Value Procurement | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/06/2024 | N/A | SEF | 100,000.00 | 100,000.00 | N/A | 99,000.00 | 99,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/10/24 | N/A | N/A | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0334-04/19/24 | LPG Tank with refill | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/09/2024 | N/A | LGDF | 9,000.00 | 9,000.00 | N/A | 9,000.00 | 9,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0340-04/19/24 | Writing Pad, plastic envelope, etc. | NCIP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/10/2024 | N/A | LGDF | 17,250.00 | 17,250.00 | N/A | 12,550.00 | 12,550.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0341-04/19/24 | Sodium hypochlorite | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 45,000.00 | 45,000.00 | N/A | 25,500.00 | 25,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0342-04/19/24 | Data file box, plastic twine/tie box, etc. | PVET | Small Value Procurement | NO | N/A | 4/13/24 | N/A | N/A | 4/16/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/09/2024 | N/A | LGDF | 129,030.00 | 129,030.00 | N/A | 74,675.00 | 74,675.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0344-04/19/24 | Hypoallergenic adhesive fabric, etc. | PDRRMO | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 243,250.00 | 243,250.00 | N/A | 240,810.00 | 240,810.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0345-04/19/24 | Water dispenser | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/27/2024 | N/A | GF | 9,529.00 | 9,529.00 | N/A | 8,398.00 | 8,398.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0347-04/19/24 | Geotagging mobile device | PEO-Constructio n | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/02/2024 | N/A | GF | 47,980.00 | 47,980.00 | N/A | 47,960.00 | 47,960.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0349-04/19/24 | Portable speaker, etc. | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/17/2024 | N/A | LGDF | 21,835.00 | 21,835.00 | N/A | 21,400.00 | 21,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0350-04/19/24 | Labor & materials for the repair of service vehicle | PGO-LCE | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/03/2024 | N/A | LGDF | 134,000.00 | 134,000.00 | N/A | 133,500.00 | 133,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0352-04/19/24 | Office desk with drawer and gaslift leatherette black chair | PSWDO | Small Value Procurement | NO | N/A | 4/7/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/31/2024 | N/A | GF | 60,000.00 | 60,000.00 | N/A | 57,720.00 | 57,720.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0353-04/19/24 | Rice | PGO-LCE | Small Value Procurement | NO | N/A | 4/13/24 | N/A | N/A | 4/16/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/09/2024 | N/A | GF | 147,200.00 | 147,200.00 | N/A | 146,920.00 | 146,920.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0354-04/19/24 | Digital copier/printer/sc anner | SP-Sec | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/16/2024 | N/A | GF | 105,000.00 | 105,000.00 | N/A | 102,000.00 | 102,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0355-04/19/24 | Labor & materials for the repair and replacement of worn out parts | OPAG | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/13/2024 | N/A | GF | 91,950.00 | 91,950.00 | N/A | 91,250.00 | 91,250.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0356-04/19/24 | Tiolet bidet sprayer, silicone sealant, etc. | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/09/2024 | N/A | LGDF | 25,380.00 | 25,380.00 | N/A | 19,904.00 | 19,904.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0357-04/19/24 | Coffee 3 in 1, etc. | SP-Idulsa | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/24/2024 | N/A | LGDF | 99,650.00 | 99,650.00 | N/A | 76,758.50 | 76,758.50 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A |
| PO. No. 0358-04/24/24 | Van rental | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 30,000.00 | 30,000.00 | N/A | 29,600.00 | 29,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/17/24 | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0360-04/24/24 | Purified drinking water | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 3,500.00 | 3,500.00 | N/A | 3,475.00 | 3,475.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0362-04/24/24 | Sharpening stone, bolo knife, etc. | PVET | Small Value Procurement | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 06/04/2024 | N/A | LGDF | 149,977.00 | 149,977.00 | N/A | 149,402.00 | 149,402.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0363-04/24/24 | Plaque & tarpaulin printing | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 12,720.00 | 12,720.00 | N/A | 11,180.00 | 11,180.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0364-04/24/24 | Welding rod | PEO-Motorpool | Small Value Procurement | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/20/2024 | N/A | LGDF | 76,400.00 | 76,400.00 | N/A | 73,000.00 | 73,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0367-04/24/24 | Dry ration, kid ration, etc. | PVET | Small Value Procurement | NO | N/A | 4/14/24 | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 149,868.00 | 149,868.00 | N/A | 149,868.00 | 149,868.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0368-04/24/24 | Certificate holder, photo paper, etc. | OSP (Muslim Affairs) | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/15/2024 | N/A | LGDF | 9,916.00 | 9,916.00 | N/A | 5,688.00 | 5,688.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0369-04/24/24 | Dry seal | PASSO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/09/2024 | N/A | GF | 4,500.00 | 4,500.00 | N/A | 4,500.00 | 4,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/17/24 | N/A | N/A | Purchase of recanvass item | | | | | | | | | |
| PO. No. 0370-04/24/24 | Labor and materials for the repair/cleaning of 4 airconditioning | PHRMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 3/26/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 8,950.00 | 8,950.00 | N/A | 8,950.00 | 8,950.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0371-04/24/24 | Gasoline & diesoline | Parks and Plaze & Janirotial Services | Small Value Procurement | NO | N/A | 4/13/24 | N/A | N/A | 4/16/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 79,970.00 | 79,970.00 | N/A | 76,669.69 | 76,669.69 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0372-04/24/24 | BP Apparatus, etc. | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 06/21/2024 | N/A | LGDF | 14,400.00 | 14,400.00 | N/A | 14,391.00 | 14,391.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0374-04/24/24 | Cyclone | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/09/2024 | N/A | SEF | 49,500.00 | 49,500.00 | N/A | 45,225.00 | 45,225.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0375-04/24/24 | P.E. coupling, faucet, etc. | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/20/2024 | N/A | GF | 34,990.00 | 34,990.00 | N/A | 34,135.00 | 34,135.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/17/24 | N/A | N/A | item no. 18,29 & 20 for recanv | | | | | | | | | |
| PO. No. 0378-04/24/24 | Catering Services | PVET | Small Value Procurement | NO | N/A | 4/19/24 | N/A | N/A | 4/23/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 84,800.00 | 84,800.00 | N/A | 84,376.00 | 84,376.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/17/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0380-04/24/24 | Rectangular tube, welding rod, etc. | PTDPO | Small Value Procurement | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/17/2024 | N/A | LGDF | 51,122.00 | 51,122.00 | N/A | 50,235.00 | 50,235.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0381-04/24/24 | Paper meal box, cellophane, etc. | DSPH | Small Value Procurement | NO | N/A | 4/14/24 | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/20/2024 | N/A | GF | 193,000.00 | 193,000.00 | N/A | 156,500.00 | 156,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/17/24 | N/A | N/A | | | | | | | | | | | |
| PO. No. 0387-04/26/24 | Labor and materials of cabinet | PTDPO | Small Value Procurement | NO | N/A | 4/14/24 | N/A | N/A | 4/18/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 90,500.00 | 90,500.00 | N/A | 90,000.00 | 90,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/19/24 | N/A | N/A | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0388-04/26/24 | Bass drum, signle tenor drum, etc. | PGO-SEF | Small Value Procurement | NO | N/A | 4/13/24 | N/A | N/A | 4/16/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | 06/13/2024 | N/A | SEF | 99,650.00 | 99,650.00 | N/A | 98,060.00 | 98,060.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/19/24 | N/A | N/A | | | | | | | | |
| PO. No. 0390-04/26/24 | Fitted bed sheet, pillow, etc. | PTDPO | Small Value Procurement | NO | N/A | 4/14/24 | N/A | N/A | 4/18/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | 05/20/2024 | N/A | LGDF | 87,670.00 | 87,670.00 | N/A | 73,204.00 | 73,204.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/19/24 | N/A | N/A | Purchase of recanvass item | | | | | | | |
| PO. No. 0394-05/02/24 | Diesel | PGSO | Small Value Procurement | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 190,060.00 | 190,060.00 | N/A | 176,258.72 | 176,258.72 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0395-05/02/24 | Labor and materials check up and repair of pick up | PGSO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/17/2024 | N/A | GF | 36,000.00 | 36,000.00 | N/A | 36,000.00 | 36,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0396-05/02/24 | LPG refill | GMDH | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/23/2024 | N/A | GF | 23,600.00 | 23,600.00 | N/A | 23,000.00 | 23,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0397-05/02/24 | Labor and materials for repair and maintenance of motor vehicle | PMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/21/2024 | N/A | GF | 15,000.00 | 15,000.00 | N/A | 15,000.00 | 15,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0399-05/02/24 | Labor and materials for repair and maintenance of vehicle | PENRO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/27/2024 | N/A | GF | 23,900.00 | 23,900.00 | N/A | 24,900.00 | 24,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0400-05/02/24 | Weighing scales | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 06/05/2024 | N/A | LGDF | 24,750.00 | 24,750.00 | N/A | 23,100.00 | 23,100.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0401-05/02/24 | Labor and materials for the repair of vehicle | PVET | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 06/04/2024 | N/A | LGDF | 49,500.00 | 49,500.00 | N/A | 48,500.00 | 48,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0402-05/02/24 | Labor and materials for the repair of motor | PGO-Admin | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 06/06/2024 | N/A | GF | 16,500.00 | 16,500.00 | N/A | 16,400.00 | 16,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0403-05/02/24 | Paints | VGO | Small Value Procurement | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 06/24/2024 | N/A | GF | 99,950.00 | 99,950.00 | N/A | 99,700.00 | 99,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0404-05/02/24 | Labor of general cleaning of aircon units | COA-PAO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/20/2024 | N/A | GF | 3,700.00 | 3,700.00 | N/A | 3,150.00 | 3,150.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0406-05/02/24 | Volleyball, etc. | SP-Siao | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/29/2024 | LGDF | LGDF | 193,700.00 | 193,700.00 | N/A | 192,000.00 | 192,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0407-05/02/24 | Labor and materials for replacement of worn-out parts of vehicle | PCSMO-PWO | Small Value Procurement | NO | N/A | 4/20/24 | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/15/2024 | N/A | GF | 60,460.00 | 60,460.00 | N/A | 59,112.00 | 59,112.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0409-05/02/24 | Flyers | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 28,575.00 | 28,575.00 | N/A | 28,350.00 | 28,350.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |
| PO. No. 0410-05/02/24 | Basketball ball, etc. | SP-Idulsa | Small Value Procurement | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/21/2024 | N/A | LGDF | 164,000.00 | 164,000.00 | N/A | 104,000.00 | 104,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | | |

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| PO. No. 0411-05/02/24 | Diatomaceous earth, etc. | PGO-Coliseum | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 06/11/2024 | N/A | LGDF | 48,400.00 | 48,400.00 | N/A | 48,369.00 | 48,369.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | |
| PO. No. 0412-05/02/24 | Labor and materials for the repair of vehicle | PASSO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/17/2024 | N/A | GF | 5,000.00 | 5,000.00 | N/A | 5,000.00 | 5,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | |
| PO. No. 0413-05/02/24 | Camera tripod | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 06/03/2024 | N/A | LGDF | 18,000.00 | 18,000.00 | N/A | 17,700.00 | 17,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | |
| PO. No. 0414-05/02/24 | Assorted reading glass | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/30/2024 | N/A | LGDF | 49,968.50 | 49,968.50 | N/A | 49,284.00 | 49,284.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | |
| PO. No. 0417-05/02/24 | Tire, etc. | PDRRMO | Small Value Procurement | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 4/30/24 | 5/14/24 | N/A | 05/15/2024 | N/A | GF | 105,300.00 | 105,300.00 | N/A | 103,040.00 | 103,040.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/24/24 | N/A | N/A | | | | | | | |
| PO. No. 0418-05/03/24 | Brush cutter | PGO-SEF | Small Value Procurement | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 5/2/24 | 5/16/24 | N/A | 05/24/2024 | N/A | SEF | 96,000.00 | 96,000.00 | N/A | 95,800.00 | 95,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/26/24 | N/A | N/A | | | | | | | |
| PO. No. 0419-05/03/24 | Welding machine | PGO-SEF | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 5/2/24 | 5/16/24 | N/A | 05/24/2024 | N/A | SEF | 27,000.00 | 27,000.00 | N/A | 27,000.00 | 27,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/26/24 | N/A | N/A | | | | | | | |
| PO. No. 0421-05/03/24 | Water sealed toilets bowls | PHO | Small Value Procurement | NO | N/A | 4/20/24 | N/A | N/A | 4/25/24 | N/A | N/A | 5/2/24 | 5/16/24 | N/A | 06/20/2024 | N/A | LGDF | 198,650.00 | 198,650.00 | N/A | 184,950.00 | 184,950.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/26/24 | N/A | N/A | | | | | | | |
| PO. No. 0423-05/03/24 | Beef loaf, corned beef, etc. | SP-Latasa | Small Value Procurement | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 5/2/24 | 5/16/24 | N/A | 05/23/2024 | N/A | LGDF | 50,000.00 | 50,000.00 | N/A | 41,900.00 | 41,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/26/24 | N/A | N/A | | | | | | | |
| PO. No. 0426-05/03/24 | 2HP aircondition unit | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/14/24 | N/A | N/A | 5/2/24 | 5/16/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 47,818.00 | 47,818.00 | N/A | 40,427.00 | 40,427.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/8/24 | N/A | N/A | 4/26/24 | N/A | N/A | | | | | | | |
| PO. No. 0428-05/07/24 | Catering Services | PEO-Admin | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/7/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 48,800.00 | 48,800.00 | N/A | 48,800.00 | 48,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/1/24 | N/A | N/A | | | | | | | |
| PO. No. 0429-05/08/24 | Catering Services | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 40,950.00 | 40,950.00 | N/A | 39,900.00 | 39,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | | | | | | | |
| PO. No. 0431-05/08/24 | Catering Services | DILG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 12,000.00 | 12,000.00 | N/A | 11,970.00 | 11,970.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | | | | | | | |
| PO. No. 0433-05/08/24 | Acrylic solvent paint, elastomeric top coat, etc. | PEO-Admin | Small Value Procurement | NO | N/A | 4/28/24 | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 06/07/2024 | N/A | GF | 98,946.00 | 98,946.00 | N/A | 98,777.00 | 98,777.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | | | | | | | |
| PO. No. 0437-05/08/24 | Labor and materials for the maintenance & replacement of tire of | PCSMO-CSU | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 06/26/2024 | N/A | GF | 8,000.00 | 8,000.00 | N/A | 8,000.00 | 8,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | | | | | | | |
| PO. No. 0438-05/08/24 | Empty spray bottle and commercial janitorial cleaning cart | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/27/2024 | N/A | LGDF | 9,220.00 | 9,220.00 | N/A | 9,213.00 | 9,213.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | Purchase of recanvass item no | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0440-05/08/24 | Wheel barrow, rechargeable electric drill, etc. | PGO-Coliseum | Small Value Procurement | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/28/2024 | N/A | GF | 100,000.00 | 100,000.00 | N/A | 98,590.00 | 98,590.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0441-05/08/24 | Labor & materials for the maintenance & replacement of battery of patrol | PCSMO-CSU | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/22/2024 | N/A | GF | 8,500.00 | 8,500.00 | N/A | 8,344.00 | 8,344.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0442-05/08/24 | Air conditioner | PEO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/24/2024 | N/A | GF | 34,235.00 | 34,235.00 | N/A | 31,500.00 | 31,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0443-05/08/24 | Purified water | PACCO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 8,995.00 | 8,995.00 | N/A | 8,982.15 | 8,982.15 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0444-05/08/24 | Booklet | PHO-Technical | Small Value Procurement | NO | N/A | 4/28/24 | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/30/2024 | N/A | LGDF | 99,820.00 | 99,820.00 | N/A | 97,650.00 | 97,650.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0445-05/08/24 | Mobile cellphone | PIO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/30/2024 | N/A | GF | 17,000.00 | 17,000.00 | N/A | 14,995.00 | 14,995.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0446-05/08/24 | Tires and horn w/ relay | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 06/24/2024 | N/A | LGDF | 30,580.00 | 30,580.00 | N/A | 25,750.00 | 25,750.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0447-05/08/24 | Glue, scissors, ruler, etc. | SP-Siao | Small Value Procurement | NO | N/A | 4/28/24 | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 06/24/2024 | N/A | LGDF | 94,655.00 | 94,655.00 | N/A | 60,016.00 | 60,016.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0449-05/08/24 | Rice | SP-Latasa | Small Value Procurement | NO | N/A | 5/2/24 | N/A | N/A | 5/7/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 148,800.00 | 148,800.00 | N/A | 148,800.00 | 148,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0451-05/08/24 | Water dispenser | PDRRMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/7/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/27/2024 | N/A | GF | 45,000.00 | 45,000.00 | N/A | 45,000.00 | 45,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/1/24 | N/A | N/A |
| PO. No. 0455-05/10/24 | Basketball ball & volleyball ball with nets | SP-De los Cientos | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 5/9/24 | 5/23/24 | N/A | 06/13/2024 | N/A | LGDF | 46,650.00 | 46,650.00 | N/A | 46,610.00 | 46,610.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 5/3/24 | N/A | N/A |
| PO. No. 0457-05/10/24 | Customized shirt with collar | SP-Daligdig | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/9/24 | 5/23/24 | N/A | 06/14/2024 | N/A | LGDF | 48,000.00 | 48,000.00 | N/A | 44,000.00 | 44,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/3/24 | N/A | N/A |
| PO. No. 0459-05/10/24 | Trolley sound speaker with wheels | VGO | Small Value Procurement | NO | N/A | 5/2/24 | N/A | N/A | 5/7/24 | N/A | N/A | 5/9/24 | 5/23/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 98,000.00 | 98,000.00 | N/A | 91,000.00 | 91,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/3/24 | N/A | N/A |
| PO. No. 0462-05/10/24 | Mineral water | VGO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/9/24 | 5/23/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 8,947.20 | 8,947.20 | N/A | 8,942.08 | 8,942.08 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/3/24 | N/A | N/A |
| PO. No. 0466-05/15/24 | Medical compressed air & medical carbon dioxide | DSPH | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 05/29/2024 | N/A | GF | 18,000.00 | 18,000.00 | N/A | 17,500.00 | 17,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0467-05/15/24 | LED tube, flat cord, etc. | PEO-Motorpool | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 25,995.00 | 25,995.00 | N/A | 25,895.00 | 25,895.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0469-05/15/24 | Metal primer, paint brush, etc. | PDRRMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/24/2024 | N/A | GF | 4,633.00 | 4,633.00 | N/A | 4,597.00 | 4,597.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0473-05/15/24 | Oil filter, fuel filter, etc. | PEO-Motorpool | Small Value Procurement | NO | N/A | 4/28/24 | N/A | N/A | 5/2/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 140,115.00 | 140,115.00 | N/A | 137,113.00 | 137,113.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0476-05/15/24 | Labor & materials for replacement & repair of vehicle | PGO-LCE | Small Value Procurement | NO | N/A | 5/2/24 | N/A | N/A | 5/7/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 05/29/2024 | N/A | GF | 290,217.37 | 290,217.37 | N/A | 290,217.00 | 290,217.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0477-05/15/24 | Audio visual presentation | PTDPO | Small Value Procurement | NO | N/A | 4/19/24 | N/A | N/A | 4/23/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 200,000.00 | 200,000.00 | N/A | 196,000.00 | 196,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/17/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0478-05/15/24 | Customized Polo shirt | SP-Siao | Small Value Procurement | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 100,000.00 | 100,000.00 | N/A | 80,000.00 | 80,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0479-05/15/24 | Plaques & frames | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 29,200.00 | 29,200.00 | N/A | 24,700.00 | 24,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0480-05/15/24 | Steel cabinet | VGO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/13/2024 | N/A | GF | 17,500.00 | 17,500.00 | N/A | 17,500.00 | 17,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0481-05/15/24 | Swivel chair | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/07/2024 | N/A | LGDF | 14,895.00 | 14,895.00 | N/A | 14,895.00 | 14,895.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0484-05/15/24 | Scrub sponge double sided, wood furniture, etc. | PBO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/03/2024 | N/A | GF | 24,700.00 | 24,700.00 | N/A | 24,535.00 | 24,535.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0485-05/15/24 | Catering Services | PGO-LCE | Small Value Procurement | NO | N/A | 5/11/24 | N/A | N/A | 5/14/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 74,300.00 | 74,300.00 | N/A | 69,957.40 | 69,957.40 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0486-05/15/24 | Catering Services | SP-Siao | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 23,550.00 | 23,550.00 | N/A | 23,542.15 | 23,542.15 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0488-05/15/24 | Water dispenser | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/11/2024 | N/A | LGDF | 30,000.00 | 30,000.00 | N/A | 30,000.00 | 30,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0490-05/15/24 | Diesel & gasoline | PEDIPO | Small Value Procurement | NO | N/A | 5/11/24 | N/A | N/A | 5/14/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 149,500.00 | 149,500.00 | N/A | 120,570.00 | 120,570.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/8/24 | N/A | N/A |
| PO. No. 0491-05/17/24 | Plaque & Tarpaulin | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 6/3/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 33,150.00 | 33,150.00 | N/A | 28,960.00 | 28,960.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A |
| PO. No. 0492-05/17/24 | Dabakan, babadil, etc. | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 6/3/24 | N/A | 06/25/2024 | N/A | LGDF | 49,500.00 | 49,500.00 | N/A | 46,000.00 | 46,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A |
| PO. No. 0493-05/17/24 | Photocopier | PGO-SEF | Small Value Procurement | NO | N/A | 5/11/24 | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 6/3/24 | N/A | 06/05/2024 | N/A | SEF | 60,000.00 | N/A | 60,000.00 | 60,000.00 | N/A | 60,000.00 | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0498-05/17/24 | CWN,hines loosepin, etc. | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 6/3/24 | N/A | 06/14/2024 | N/A | GF | 9,359.00 | 9,359.00 | N/A | 8,125.00 | 8,125.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0499-05/17/24 | Physician Scale | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 6/3/24 | N/A | 06/18/2024 | N/A | LGDF | 25,000.00 | 25,000.00 | N/A | 24,500.00 | 24,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0500-05/17/24 | Inverter aircon | OPAG-Admin | Small Value Procurement | NO | N/A | 5/11/24 | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 6/3/24 | N/A | 06/24/2024 | N/A | GF | 60,000.00 | N/A | 60,000.00 | 54,000.00 | N/A | 54,000.00 | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0501-05/17/24 | Calcium Hypochlorite | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 6/3/24 | N/A | 06/13/2024 | N/A | LGDF | 4,950.00 | 4,950.00 | N/A | 4,928.00 | 4,928.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A | item no. 1 for recanv ass | | | | | | | | |
| PO. No. 0503-05/17/24 | Catering services | DSPH | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/16/24 | N/A | N/A | 5/16/24 | 6/3/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 48,000.00 | 48,000.00 | N/A | 47,880.00 | 47,880.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/10/24 | N/A | N/A | 5/10/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0504-05/17/24 | Customized polo shirt | SP-Siao | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/16/24 | N/A | N/A | 5/16/24 | 6/3/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 15,000.00 | 15,000.00 | N/A | 14,000.00 | 14,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/10/24 | N/A | N/A | 5/10/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0509-05/22/24 | Labor & materials for replacement & repair of vehicle | PEO-Motorpool | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | 06/24/2024 | N/A | LGDF | 33,100.00 | 33,100.00 | N/A | 30,500.00 | 30,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/15/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0510-05/22/24 | Catering services | PSWDO | Small Value Procurement | NO | N/A | 5/18/24 | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 182,000.00 | 182,000.00 | N/A | 182,000.00 | 182,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0512-05/22/24 | Oil filter | GMDH | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | 06/21/2024 | N/A | GF | 10,080.00 | 10,080.00 | N/A | 9,920.00 | 9,920.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0513-05/22/24 | Labor and materials for repair of vehicle | PGO-OSP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | 06/19/2024 | N/A | LGDF | 16,600.00 | 16,600.00 | N/A | 16,600.00 | 16,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0514-05/22/24 | Labor and materials for repair of ambulance | GMDH | Small Value Procurement | NO | N/A | 5/17/24 | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | 06/21/2024 | N/A | GF | 187,600.00 | 187,600.00 | N/A | 184,500.00 | 184,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0516-05/22/24 | Catering services | COMELEC | Small Value Procurement | NO | N/A | 5/17/24 | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 143,600.00 | 143,600.00 | N/A | 143,120.00 | 143,120.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0518-05/22/24 | Catering services | PHO-Malasakit | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 24,000.00 | 24,000.00 | N/A | 23,940.00 | 23,940.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0519-05/22/24 | Polo shirts | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 22,000.00 | 22,000.00 | N/A | 21,200.00 | 21,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0522-05/24/24 | LPG Tank refill | BFP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/23/24 | N/A | N/A | 5/23/24 | 6/6/24 | N/A | 06/13/2024 | N/A | LGDF | 38,280.00 | 38,280.00 | N/A | 38,256.00 | 38,256.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/17/24 | N/A | N/A | 5/17/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0523-05/24/24 | Diesoline, gasoline, etc. | PGO-Coliseum | Small Value Procurement | NO | N/A | 5/18/24 | N/A | N/A | 5/23/24 | N/A | N/A | 5/23/24 | 6/6/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 149,960.00 | 149,960.00 | N/A | 121,696.50 | 121,696.50 | N/A | 4 Invited | N/A | N/A | N/A | 5/17/24 | N/A | N/A | 5/17/24 | N/A | N/A | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0524-05/24/24 | Fish floater pellets | OPAG | Small Value Procurement | NO | N/A | 5/18/24 | N/A | N/A | 5/23/24 | N/A | N/A | 5/23/24 | 6/6/24 | N/A | 06/13/2024 | N/A | LGDF | 89,433.00 | 89,433.00 | N/A | 88,350.00 | 88,350.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/17/24 | N/A | N/A | 5/17/24 | N/A | N/A | Purchase of recanvass Item |
| PO. No. 0525-05/24/24 | Torque wrench, socket wrence, etc. | PEO-Motorpool | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/23/24 | N/A | N/A | 5/23/24 | 6/6/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 20,350.00 | 20,350.00 | N/A | 19,800.00 | 19,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/17/24 | N/A | N/A | 5/17/24 | N/A | N/A | | |
| PO. No. 0526-05/24/24 | Fabrics, beads, etc. | NCIP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/23/24 | N/A | N/A | 5/23/24 | 6/6/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 16,455.00 | 16,455.00 | N/A | 16,455.00 | 16,455.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/17/24 | N/A | N/A | 5/17/24 | N/A | N/A | | |
| PO. No. 0529-05/29/24 | Labor & materials for the fabrication of tent | SP-Siao | Small Value Procurement | NO | N/A | 4/28/24 | N/A | N/A | 5/2/24 | N/A | N/A | 5/28/24 | 6/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 87,500.00 | 87,500.00 | N/A | 83,885.00 | 83,885.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/22/24 | N/A | N/A | | |
| PO. No. 0531-05/29/24 | Fortified rice porridge with 22 vitamins and minerals for pregnant and | PHO-Technical | Small Value Procurement | NO | N/A | 4/28/24 | N/A | N/A | 5/2/24 | N/A | N/A | 5/28/24 | 6/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 166,978.00 | 166,978.00 | N/A | 166,978.00 | 166,978.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/22/24 | N/A | N/A | | |
| PO. No. 0532-05/31/24 | Document scanner | SP-Sec | Small Value Procurement | NO | N/A | 5/24/24 | N/A | N/A | 5/28/24 | N/A | N/A | 5/30/24 | 6/13/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 75,000.00 | 75,000.00 | N/A | 72,000.00 | 72,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/22/24 | N/A | N/A | 5/24/24 | N/A | N/A | | |
| PO. No. 0533-05/31/24 | Labor and Materials for the treatment, storage, and disposal of | DSPH | Small Value Procurement | NO | N/A | 5/23/24 | N/A | N/A | 5/28/24 | N/A | N/A | 5/30/24 | 6/13/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 950,000.00 | 950,000.00 | N/A | 950,000.00 | 950,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/22/24 | N/A | N/A | 5/24/24 | N/A | N/A | | |
| PO. No. 0534-05/31/24 | Labor & materials for repair of vehicle | OSP-Sponsored Philhealth | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/30/24 | N/A | N/A | 5/30/24 | 6/13/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 29,650.00 | 29,650.00 | N/A | 29,500.00 | 29,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/24/24 | N/A | N/A | 5/24/24 | N/A | N/A | | |
| PO. No. 0541-06/05/24 | Rental of lights and sound system | PTDPO | Small Value Procurement | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 320,000.00 | 320,000.00 | N/A | 298,000.00 | 298,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | | |
| PO. No. 0542-06/05/24 | Labor & materials for repair of vehicle | PPDO | Small Value Procurement | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 105,424.00 | 105,424.00 | N/A | 105,224.00 | 105,224.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | | |
| PO. No. 0543-06/05/24 | Labor & materials for repair of motorcycle | PENRO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | 06/27/2024 | N/A | LGDF | 4,000.00 | 4,000.00 | N/A | 4,000.00 | 4,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | | |
| PO. No. 0545-06/05/24 | Paints | SP-De los Cientos | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | 06/21/2024 | N/A | LGDF | 28,800.00 | 28,800.00 | N/A | 28,800.00 | 28,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | | |
| PO. No. 0546-06/05/24 | Assorted reading glass | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 49,968.50 | 49,968.50 | N/A | 49,284.00 | 49,284.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | | |
| PO. No. 0547-06/05/24 | Local commercial rice | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | 06/27/2024 | N/A | LGDF | 24,000.00 | 24,000.00 | N/A | 23,968.00 | 23,968.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | | |
| PO. No. 0548-06/05/24 | Chlorine granules | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 8,400.00 | 8,400.00 | N/A | 7,000.00 | 7,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | | |
| PO. No. 0549-06/05/24 | Catering services | PPDO | Small Value Procurement | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | 06/25/2024 | N/A | GF | 297,500.00 | 297,500.00 | N/A | 297,500.00 | 297,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | | |

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| PO. No. 0551-06/05/24 | Catering services | PGO-LCE | Small Value Procurement | NO | N/A | 6/2/24 | N/A | N/A | 6/5/24 | N/A | N/A | 6/5/24 | 6/19/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 999,500.00 | 999,500.00 | N/A | 999,400.00 | 999,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/30/24 | N/A | N/A | 5/30/24 | N/A | N/A |
| PO. No. 0552-06/05/24 | Catering services | PSWDO | Small Value Procurement | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | 06/25/2024 | N/A | GF | 305,250.00 | 305,250.00 | N/A | 304,445.00 | 304,445.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A |
| PO. No. 0557-06/10/24 | Bangus & Bariles | DSPH | Small Value Procurement | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/7/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 480,000.00 | 480,000.00 | N/A | 477,600.00 | 477,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/1/24 | N/A | N/A |
| PO. No. 0558-06/10/24 | Beef Meat & Pork Meat | DSPH | Small Value Procurement | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/7/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 787,500.00 | 787,500.00 | N/A | 785,470.00 | 785,470.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/1/24 | N/A | N/A |
| PO. No. 0560-06/10/24 | Plywood - marine | SP-Rivera | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/7/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 29,300.00 | 29,300.00 | N/A | 29,000.00 | 29,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/1/24 | N/A | N/A |
| PO. No. 0562-06/10/24 | Labor and materials for repair of motor vehicles | PIO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/7/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 11,100.00 | 11,100.00 | N/A | 11,000.00 | 11,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/1/24 | N/A | N/A |
| PO. No. 0563-06/10/24 | Printed sweatshirt hoodie | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/7/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | TF | 11,900.00 | 11,900.00 | N/A | 11,390.00 | 11,390.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/1/24 | N/A | N/A |
| PO. No. 0565-06/13/24 | Tote bags with printed design & plaque | PHO-Technical | Small Value Procurement | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 63,080.00 | 63,080.00 | N/A | 56,720.00 | 56,720.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/5/24 | N/A | N/A |
| PO. No. 0566-06/13/24 | Brush cutter | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 46,000.00 | 46,000.00 | N/A | 45,790.00 | 45,790.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/5/24 | N/A | N/A |
| PO. No. 0567-06/13/24 | Pongee plain, chinese cotton, etc. | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 34,416.00 | 34,416.00 | N/A | 34,000.00 | 34,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/5/24 | N/A | N/A |
| PO. No. 0568-06/13/24 | Labor & materials for the repair and replacement of worn out parts | VGO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 49,900.00 | 49,900.00 | N/A | 48,500.00 | 48,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/5/24 | N/A | N/A |
| PO. No. 0571-06/13/24 | Fabrics, beads, etc. | NCIP | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 34,800.00 | 34,800.00 | N/A | 34,800.00 | 34,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/5/24 | N/A | N/A |
| PO. No. 0572-06/11/24 | Band instruments, light and sound rental | PCO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | SEF | 30,000.00 | 30,000.00 | N/A | 30,000.00 | 30,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/5/24 | N/A | N/A |
| PO. No. 0573-06/13/24 | Diesel Fuel | PENRO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | SEF | 14,700.00 | 14,700.00 | N/A | 11,518.50 | 11,518.50 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/5/24 | N/A | N/A |
| PO. No. 0574-06/13/24 | Labor and materials for replacement of vehicle | PHO-Technical | Small Value Procurement | NO | N/A | 6/8/24 | N/A | N/A | 6/11/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 90,000.00 | 90,000.00 | N/A | 90,000.00 | 90,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/5/24 | N/A | N/A |
| PO. No. 0575-06/13/24 | Center table with side chairs | PTDPO | Small Value Procurement | NO | N/A | 6/8/24 | N/A | N/A | 6/11/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 165,000.00 | 165,000.00 | N/A | 160,000.00 | 160,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/5/24 | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0579-06/14/24 | Wooden conference table & mesh back chair | PGSO | Small Value Procurement | NO | N/A | 6/8/24 | N/A | N/A | 6/11/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 50,000.00 | 50,000.00 | N/A | 46,300.00 | 46,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/7/24 | N/A | N/A | | | | | | | |
| PO. No. 0580-06/14/24 | Fresh bangus | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 12,495.00 | 12,495.00 | N/A | 12,397.00 | 12,397.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/7/24 | N/A | N/A | | | | | | | |
| PO. No. 0581-06/14/24 | Trip meter | PEO-Planning & Programming | Small Value Procurement | NO | N/A | 6/2/24 | N/A | N/A | 6/6/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 60,000.00 | N/A | 60,000.00 | 50,000.00 | N/A | 50,000.00 | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/7/24 | N/A | N/A | | | | | | | |
| PO. No. 0583-06/14/24 | Tarpaulin | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | TF | 1,320.00 | 1,320.00 | N/A | 1,250.00 | 1,250.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/7/24 | N/A | N/A | | | | | | | |
| PO. No. 0584-06/14/24 | Labor and materials for replacement of shock absorber front & rear | PHO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 20,500.00 | 20,500.00 | N/A | 20,000.00 | 20,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/7/24 | N/A | N/A | | | | | | | |
| PO. No. 0585-06/14/24 | Engine oil | PTO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/13/24 | 6/25/24 | N/A | 06/24/2024 | N/A | GF | 31,080.00 | 31,080.00 | N/A | 29,820.00 | 29,820.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/7/24 | N/A | N/A | | | | | | | |
| PO. No. 0587-06/14/24 | Chlorinator machine | DSPH | Small Value Procurement | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 290,000.00 | 290,000.00 | N/A | 288,000.00 | 288,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/7/24 | N/A | N/A | Lot 1 for recanvass | | | | | | |
| PO. No. 0589-06/14/24 | LPG refill | DSPH | Small Value Procurement | NO | N/A | 6/9/24 | N/A | N/A | 6/13/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 107,500.00 | 107,500.00 | N/A | 102,500.00 | 102,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/7/24 | N/A | N/A | 6/7/24 | N/A | N/A | | | | | | | |
| PO. No. 0590-06/19/24 | Tarpaulin printing | PENRO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/13/24 | N/A | N/A | 6/18/24 | 6/20/24 | N/A | 06/21/2024 | N/A | SEF | 2,880.00 | 2,880.00 | N/A | 2,400.00 | 2,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/7/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |
| PO. No. 0591-06/19/24 | Finger pulse & blood pressure apparatus | PDRRMO | Small Value Procurement | NO | N/A | 6/8/24 | N/A | N/A | 6/11/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 129,600.00 | 129,600.00 | N/A | 89,100.00 | 89,100.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |
| PO. No. 0592-06/19/24 | Atsal, ampalaya, etc. | DSPH | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 5/30/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 40,340.00 | 40,340.00 | N/A | 39,385.00 | 39,385.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/24/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |
| PO. No. 0593-06/19/24 | Brushcutter, rubber boots, etc. | Parks and Plaze & Janirotial Services | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 39,700.00 | 39,700.00 | N/A | 39,485.00 | 39,485.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |
| PO. No. 0595-06/19/24 | LPG refill, etc. | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 9,800.00 | 9,800.00 | N/A | 7,700.00 | 7,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |
| PO. No. 0597-06/19/24 | Tornado mop, broom, etc. | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 34,250.00 | 34,250.00 | N/A | 34,103.00 | 34,103.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |
| PO. No. 0600-06/19/24 | Oatmeal, laboratory gown, etc. | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 19,087.00 | 19,087.00 | N/A | 19,087.00 | 19,087.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |
| PO. No. 0601-06/19/24 | Tarpaulin | PGO-PICTO | Small Value Procurement | NO | N/A | 6/15/24 | N/A | N/A | 6/18/24 | N/A | N/A | 6/18/24 | 6/20/24 | N/A | 06/24/2024 | N/A | GF | 99,000.00 | 99,000.00 | N/A | 99,000.00 | 99,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0602-06/19/24 | Trophy and medal | PPDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/18/24 | 6/20/24 | N/A | 06/26/2024 | N/A | GF | 27,600.00 | 27,600.00 | N/A | 23,400.00 | 23,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/12/24 | N/A | N/A |
| PO. No. 0603-06/19/24 | Cocolumber & tire wire | PGO-LCE | Small Value Procurement | NO | N/A | 6/15/24 | N/A | N/A | 6/18/24 | N/A | N/A | 6/18/24 | 6/20/24 | N/A | 06/21/2024 | N/A | GF | 62,088.00 | 62,088.00 | N/A | 59,886.00 | 59,886.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/12/24 | N/A | N/A |
| PO. No. 0604-06/19/24 | Shuttlecock | PPDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/18/24 | 6/20/24 | N/A | 06/26/2024 | N/A | GF | 39,000.00 | 39,000.00 | N/A | 38,700.00 | 38,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/12/24 | N/A | N/A |
| PO. No. 0605-06/19/24 | Golden Trumpet tree seedlings, etc. | PENRO | Small Value Procurement | NO | N/A | 6/15/24 | N/A | N/A | 6/18/24 | N/A | N/A | 6/18/24 | 6/20/24 | N/A | 06/21/2024 | N/A | SEF | 87,000.00 | 87,000.00 | N/A | 86,232.00 | 86,232.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/12/24 | N/A | N/A |
| PO. No. 0606-06/19/24 | Painting canvas board & Plaque | PPDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | SEF | 14,200.00 | 14,200.00 | N/A | 14,200.00 | 14,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/12/24 | N/A | N/A |
| PO. No. 0607-06/19/24 | Labor & materials for the installation of acrylic signages | PMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 12,000.00 | 12,000.00 | N/A | 11,500.00 | 11,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/12/24 | N/A | N/A |
| PO. No. 0608-06/19/24 | Patch lock, floor hinges, etc. | PMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 38,000.00 | 38,000.00 | N/A | 37,500.00 | 37,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/12/24 | N/A | N/A |
| PO. No. 0609-06/19/24 | Desk table & glass for executive table | PMO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 42,950.00 | 42,950.00 | N/A | 42,300.00 | 42,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/12/24 | N/A | N/A |
| PO. No. 0612-06/21/24 | Action Camera with Built in Geotagging | PEO-Planning & Programming | Small Value Procurement | NO | N/A | 6/2/24 | N/A | N/A | 6/6/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 85,000.00 | N/A | 85,000.00 | 80,950.00 | N/A | 80,950.00 | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/14/24 | N/A | N/A |
| PO. No. 0613-06/21/24 | Bamboo Pole | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | TF | 1,750.00 | 1,750.00 | N/A | 1,700.00 | 1,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A |
| PO. No. 0614-06/21/24 | Variable Frequency Drive | PGO-LCE | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 35,000.00 | 35,000.00 | N/A | 35,000.00 | 35,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A |
| PO. No. 0615-06/21/24 | Folding Budding Knife | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | TF | 4,550.00 | 4,550.00 | N/A | 4,165.00 | 4,165.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A |
| PO. No. 0617-06/21/24 | LED Bulb, LED Spotlight Bulb, etc. | PDRRMO | Small Value Procurement | NO | N/A | 5/5/24 | N/A | N/A | 5/9/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 99,350.00 | 99,350.00 | N/A | 99,070.00 | 99,070.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 6/14/24 | N/A | N/A |
| PO. No. 0618-06/21/24 | Stack pallets plastic, etc. | OPAG | Small Value Procurement | NO | N/A | 6/15/24 | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 59,000.00 | 59,000.00 | N/A | 55,462.00 | 55,462.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A |
| PO. No. 0619-06/21/24 | Brand new refrigerator | PEDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 49,999.00 | 49,999.00 | N/A | 42,558.00 | 42,558.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A |
| PO. No. 0620-06/21/24 | Labor & materials for installation of tires of office vehicle | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 22,000.00 | 22,000.00 | N/A | 22,000.00 | 22,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/14/24 | N/A | N/A |

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| PO. No. 0621-06/21/24 | Tires with interior & flap | PGO-LCE | Small Value Procurement | NO | N/A | 6/15/24 | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 77,000.00 | 77,000.00 | N/A | 74,800.00 | 74,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0622-06/21/24 | Voucher crates | PACCO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 49,500.00 | 49,500.00 | N/A | 49,500.00 | 49,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0623-06/21/24 | Nylon rope, plastic drum, etc. | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 42,780.00 | 42,780.00 | N/A | 42,780.00 | 42,780.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A | item no. 1 for recanv ass | | | | | | | | |
| PO. No. 0624-06/21/24 | PVC Solvent Cement, etc. | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 13,547.00 | 13,547.00 | N/A | 8,114.00 | 8,114.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0626-06/21/24 | Rental of retractable tent, etc. | PEDIPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | SEF | 49,600.00 | 49,600.00 | N/A | 49,000.00 | 49,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/14/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0630-06/26/24 | Van Rental | PTDPO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 39,000.00 | 39,000.00 | N/A | 39,000.00 | 39,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/19/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0635-06/26/24 | Flyers | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 49,530.00 | 49,530.00 | N/A | 49,140.00 | 49,140.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/19/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0636-06/26/24 | Polo shirt with collar | PSWDO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 15,000.00 | 15,000.00 | N/A | 11,250.00 | 11,250.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/19/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0637-06/26/24 | Labor and materials of flag with pole and suggestion box | PTDPO | Small Value Procurement | NO | N/A | 6/15/24 | N/A | N/A | 6/25/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 70,400.00 | 70,400.00 | N/A | 67,700.00 | 67,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/19/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0638-06/26/24 | Tarpaulin printing | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 54,000.00 | 54,000.00 | N/A | 37,350.00 | 37,350.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/19/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0639-06/26/24 | Labor and materials for the repair and maintenance of patrol boat | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/20/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 27,000.00 | 27,000.00 | N/A | 27,000.00 | 27,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/14/24 | N/A | N/A | 6/19/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0641-06/26/24 | Nylon, Solar flood lights, etc. | PGO-Coliseum | Small Value Procurement | NO | N/A | 6/8/24 | N/A | N/A | 6/11/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 146,750.00 | 146,750.00 | N/A | 126,230.00 | 126,230.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/19/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0643-06/26/24 | Apron water proof, hairnet, etc. | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 20,605.00 | 20,605.00 | N/A | 20,522.00 | 20,522.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/19/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0644-06/26/24 | Tires | PEO-Motorpool | Small Value Procurement | NO | N/A | 6/16/24 | N/A | N/A | 6/20/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 164,880.00 | 164,880.00 | N/A | 71,792.00 | 71,792.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/14/24 | N/A | N/A | 6/19/24 | N/A | N/A | | | | | | | | | |
| PO. No. 0646-06/28/24 | Meat Pork | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/27/24 | 7/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 4,200.00 | 4,200.00 | N/A | 4,200.00 | 4,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/21/24 | N/A | N/A | item no. 1, 3 14 for recanv ass | | | | | | | | |
| PO. No. 0647-06/28/24 | Oil filter, fuel filter, etc. | PTO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/27/24 | 7/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 11,360.00 | 11,360.00 | N/A | 11,070.00 | 11,070.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/21/24 | N/A | N/A | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO. No. 0649-06/28/24 | Broadband Router with sim | PHO-Technical | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/25/24 | N/A | N/A | 6/27/24 | 7/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 7,945.00 | 7,945.00 | N/A | 7,399.00 | 7,399.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/21/24 | N/A | N/A |
| PO. No. 0650-06/28/24 | Flat cord, electric plug, etc. | OSP-Sponsored Philhealth | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/27/24 | 7/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 11,300.00 | 11,300.00 | N/A | 11,300.00 | 11,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/21/24 | N/A | N/A |
| PO. No. 0651-06/28/24 | OPC Drum | PLO | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/27/24 | N/A | N/A | 6/27/24 | 7/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 7,254.00 | 7,254.00 | N/A | 7,254.00 | 7,254.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/21/24 | N/A | N/A | 6/21/24 | N/A | N/A |
| PO. No. 0652-06/28/24 | Cell cards | DSPH | Small Value Procurement | NO | N/A | 6/23/24 | N/A | N/A | 6/27/24 | N/A | N/A | 6/27/24 | 7/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 72,100.00 | 72,100.00 | N/A | 65,920.00 | 65,920.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/21/24 | N/A | N/A | 6/21/24 | N/A | N/A |
| PO. No. 0653-06/28/24 | Cell cards | OPAG | Small Value Procurement | NO | N/A | N/A | N/A | N/A | 6/27/24 | N/A | N/A | 6/27/24 | 7/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 9,150.00 | 9,150.00 | N/A | 9,150.00 | 9,150.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/21/24 | N/A | N/A | 6/21/24 | N/A | N/A |
| PO. No. 0654-06/28/24 | Gasoline, Diesel | OSP (Muslim Affairs) | Small Value Procurement | NO | N/A | 6/23/24 | N/A | N/A | 6/27/24 | N/A | N/A | 6/27/24 | 7/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 50,000.00 | 50,000.00 | N/A | 50,000.00 | 50,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/21/24 | N/A | N/A | 6/21/24 | N/A | N/A |

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|---|---|
| Total Alloted Budget of Procurement Activities | 32,103,642.52 |
| Total Contract Price of Procurement Activities Conducted | 30,725,368.44 |
| Total Savings(Total Alloted Budget-Total Contract Price) | 1,378,274.08 |

**Prepared by:**

**STEPHEN MOORE H. EGCAYOGEN, LPT**
PMO Staff

**Reviewed by:**

**NORJANNA M. CAMAGUIN, MPA**
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

**Certified Correct:**

**DESSAMIE BUAT-SANCHEZ, CPA, JD**
(Prov'l Budget Officer)
BAC-Chairman

**Approved by:**

**YVONNE ROÑA CAGAS**
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

# Procurement Monitoring Report of the 1st Semester of FY 2024

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SHOPPING 52.1 (B)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | | 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 Confer | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion (PGSO) | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Acceptance | |
| PO No. 0009-1/31/24 | ball pen, correction tape, etc. | PGO-Admin | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 1/23/24 | N/A | N/A | 1/30/24 | 2/6/24 | N/A | 02/08/2024 | N/A | GF | 44,970.00 | 44,970.00 | N/A | 44,241.00 | 44,241.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/17/24 | N/A | N/A | 1/24/24 | N/A | N/A | |
| PO No. 0023-2/01/24 | laptop with printer | PMO-Goods | Shopping 52.1(b) | NO | N/A | 1/19/24 | N/A | N/A | 1/25/24 | N/A | N/A | 2/1/24 | 2/15/24 | N/A | 03/05/2024 | N/A | GF | 70,000.00 | N/A | 70,000.00 | 69,800.00 | N/A | 69,800.00 | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 1/26/24 | N/A | N/A | |
| PO No. 0042-2/07/24 | Printer | PGO-OSP | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 1/25/24 | N/A | N/A | 2/6/24 | 2/20/24 | N/A | 03/01/2024 | N/A | LGDF | 39,000.00 | 39,000.00 | N/A | 38,800.00 | 38,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 1/31/24 | N/A | N/A | |
| PO No. 0049-2/08/24 | Printer | VGO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | 02/27/2024 | N/A | GF | 12,800.00 | 12,800.00 | N/A | 12,760.00 | 12,760.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/2/24 | N/A | N/A | |
| PO No. 0058-2/08/24 | Bond paper, stamp pad, etc. | SP-Sec | Shopping 52.1(b) | NO | N/A | 1/21/24 | N/A | N/A | 1/25/24 | N/A | N/A | 2/8/24 | 2/22/24 | N/A | 02/28/2024 | N/A | GF | 64,006.00 | 64,006.00 | N/A | 56,656.00 | 56,656.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 2/2/24 | N/A | N/A | |
| PO No. 0074-2/16/24 | Desktop computer with complete accessories | PGO-Admin | Shopping 52.1(b) | NO | N/A | 1/7/24 | N/A | N/A | 2/1/24 | N/A | N/A | 2/15/24 | 2/29/24 | N/A | 03/05/2024 | N/A | GF | 60,000.00 | 60,000.00 | N/A | 59,450.00 | 59,450.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 2/9/24 | N/A | N/A | |
| PO No. 0077-2/16/24 | Toilet tissue, ethyl alcohol, bleaching solution, etc. | PMO-Goods | Shopping 52.1(b) | NO | N/A | 2/3/24 | N/A | N/A | 2/6/24 | N/A | N/A | 2/15/24 | 2/19/24 | N/A | 02/28/2024 | N/A | GF | 93,999.00 | 93,999.00 | N/A | 92,985.00 | 92,985.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/9/24 | N/A | N/A | |
| PO No. 0079-2/16/24 | Paper, ink, ballpen, etc. | PCSMO-CSU | Shopping 52.1(b) | NO | N/A | 2/3/24 | N/A | N/A | 2/6/24 | N/A | N/A | 2/15/24 | 2/19/24 | N/A | 02/28/2024 | N/A | GF | 60,850.00 | 60,850.00 | N/A | 51,952.75 | 51,952.75 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/9/24 | N/A | N/A | |
| PO No. 0084-2/21/24 | Desktop computer set | PHO | Shopping 52.1(b) | NO | N/A | 2/3/24 | N/A | N/A | 2/8/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 60,000.00 | N/A | 60,000.00 | 57,000.00 | N/A | 57,000.00 | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/14/24 | N/A | N/A | |
| PO No. 0088-2/21/24 | Printer & portable SSD | PMO-Goods | Shopping 52.1(b) | NO | N/A | 2/3/24 | N/A | N/A | 2/8/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 05/06/2024 | N/A | GF | 120,400.00 | 120,400.00 | N/A | 119,000.00 | 119,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/2/24 | N/A | N/A | 2/14/24 | N/A | N/A | |
| PO No. 0094-2/21/24 | Computer printer | SP-Sec | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/13/24 | N/A | N/A | 2/20/24 | 2/23/24 | N/A | 02/28/2024 | N/A | GF | 40,000.00 | 40,000.00 | N/A | 39,800.00 | 39,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/7/24 | N/A | N/A | 2/14/24 | N/A | N/A | |
| PO No. 0099-2/21/24 | Book paper, marker, etc. | VGO | Shopping 52.1(b) | NO | N/A | 2/3/24 | N/A | N/A | 2/6/24 | N/A | N/A | 2/20/24 | 3/5/24 | N/A | 03/05/2024 | N/A | GF | 79,405.00 | 79,405.00 | N/A | 71,176.25 | 71,176.25 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/14/24 | N/A | N/A | |
| PO No. 0103-2/23/24 | Paper, stapler, etc. | PIO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/22/24 | 3/4/24 | N/A | 03/04/2024 | N/A | GF | 26,040.00 | 26,040.00 | N/A | 25,817.00 | 25,817.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 2/16/24 | N/A | N/A | |
| PO No. 0104-2/23/24 | Disinfectant spray, insecticide, etc. | SP-Sec | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 1/25/24 | N/A | N/A | 2/22/24 | 3/4/24 | N/A | 03/05/2024 | N/A | GF | 36,125.00 | 36,125.00 | N/A | 35,495.00 | 35,495.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/19/24 | N/A | N/A | 2/16/24 | N/A | N/A | |
| PO No. 0105-2/23/24 | Air freshener, detergent powder, etc | PGO-Admin | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/22/24 | 3/4/24 | N/A | 03/04/2024 | N/A | GF | 29,976.00 | 29,976.00 | N/A | 29,493.00 | 29,493.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 2/16/24 | N/A | N/A | |
| PO No. 0106-2/23/24 | Garbage bag, Diswashing paste, etc. | PMO-Infra | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/22/24 | 3/4/24 | N/A | 03/05/2024 | N/A | GF | 49,985.00 | 49,985.00 | N/A | 49,622.00 | 49,622.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 2/16/24 | N/A | N/A | |
| PO No. 0107-2/23/24 | Tissue paper, alcohol, etc. | PIO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/1/24 | N/A | N/A | 2/22/24 | 3/4/24 | N/A | 03/04/2024 | N/A | GF | 26,280.00 | 26,280.00 | N/A | 26,080.00 | 26,080.00 | N/A | 4 Invited | N/A | N/A | N/A | 1/26/24 | N/A | N/A | 2/16/24 | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0118-2/28/24 | Calculator, correction tape, etc. | PASSO | Shopping 52.1(b) | NO | N/A | 2/17/24 | N/A | N/A | 2/22/24 | N/A | N/A | 2/27/24 | 3/4/24 | N/A | 03/05/2024 | N/A | GF | 134,885.00 | 134,885.00 | N/A | 116,655.00 | 116,655.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/16/24 | N/A | N/A | 2/21/24 | N/A | N/A | |
| PO No. 0119-2/28/24 | Book, brown folder, ballpoint, etc. | PGO-SEF | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/22/24 | N/A | N/A | 2/27/24 | 3/4/24 | N/A | 03/08/2024 | N/A | SEF | 41,470.00 | 41,470.00 | N/A | 40,962.00 | 40,962.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/16/24 | N/A | N/A | 2/21/24 | N/A | N/A | |
| PO No. 0122-2/28/24 | Trash bag, mop head, etc. | PARKS & PLAZA & JANITORIAL SERVICES | Shopping 52.1(b) | NO | N/A | 2/16/24 | N/A | N/A | 2/20/24 | N/A | N/A | 2/27/24 | 3/12/24 | N/A | 03/26/2024 | N/A | LGDF | 62,430.00 | 62,430.00 | N/A | 41,488.75 | 41,488.75 | N/A | 4 Invited | N/A | N/A | N/A | 2/14/24 | N/A | N/A | 2/21/24 | N/A | N/A | |
| PO No. 0130-03/01/24 | Glass cleaner, detergent powder, etc. | PGO-Coliseum | Shopping 52.1(b) | NO | N/A | 2/24/24 | N/A | N/A | 2/27/24 | N/A | N/A | 2/29/24 | 3/14/24 | N/A | 03/27/2024 | N/A | LGDF | 99,970.00 | 99,970.00 | N/A | 65,628.50 | 65,628.50 | N/A | 4 Invited | N/A | N/A | N/A | 2/21/24 | N/A | N/A | 2/23/24 | N/A | N/A | |
| PO No. 0134-03/01/24 | Toilet tissue paper, detergent powder, trash | VGO | Shopping 52.1(b) | NO | N/A | 2/3/24 | N/A | N/A | 2/6/24 | N/A | N/A | 2/29/24 | 3/14/24 | N/A | 03/21/2024 | N/A | GF | 63,030.00 | 63,030.00 | N/A | 53,570.50 | 53,570.50 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/23/24 | N/A | N/A | item no. 3 for recanvass |
| PO No. 0135-03/01/24 | Alcohol, trash bag, toilet tissue, etc. | PCSMO-CSU | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/6/24 | N/A | N/A | 2/29/24 | 3/14/24 | N/A | 03/15/2024 | N/A | GF | 19,960.00 | 19,960.00 | N/A | 19,624.75 | 19,624.75 | N/A | 4 Invited | N/A | N/A | N/A | 1/31/24 | N/A | N/A | 2/23/24 | N/A | N/A | |
| PO No. 0141-03/06/24 | Flash drive, External Drive, SD card, etc. | PIO | Shopping 52.1(b) | NO | N/A | 2/25/24 | N/A | N/A | 2/29/24 | N/A | N/A | 3/5/24 | 3/19/24 | N/A | 03/20/2024 | N/A | GF | 50,690.00 | 50,690.00 | N/A | 30,875.00 | 30,875.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 2/28/24 | N/A | N/A | |
| PO No. 0142-03/06/24 | Bathroom tissue, alcohol, etc. | PESO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/29/24 | N/A | N/A | 3/5/24 | 3/19/24 | N/A | 03/21/2024 | N/A | GF | 44,590.00 | 44,590.00 | N/A | 44,475.00 | 44,475.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 2/28/24 | N/A | N/A | |
| PO No. 0148-03/06/24 | Fabric Conditioner | VGO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/29/24 | N/A | N/A | 3/5/24 | 3/19/24 | N/A | 04/01/2024 | N/A | GF | 7,500.00 | 7,500.00 | N/A | 7,440.00 | 7,440.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 2/28/24 | N/A | N/A | Purchase of recanvass item no. 3 |
| PO No. 0150-03/08/24 | Inkjet printer | PMO-Infra | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 2/29/24 | N/A | N/A | 3/7/24 | 3/21/24 | N/A | 03/20/2024 | N/A | GF | 20,000.00 | 20,000.00 | N/A | 19,980.00 | 19,980.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 3/1/24 | N/A | N/A | |
| PO No. 0154-03/08/24 | Printer | BFP | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/5/24 | N/A | N/A | 3/7/24 | 3/21/24 | N/A | 03/21/2024 | N/A | LGDF | 23,000.00 | 23,000.00 | N/A | 22,995.00 | 22,995.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 3/1/24 | N/A | N/A | |
| PO No. 0158-03/13/24 | Paper, stapler, envelope, etc. | PCO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/08/2024 | N/A | LGDF | 49,995.00 | 49,995.00 | N/A | 47,990.00 | 47,990.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0160-03/13/24 | Monoblock chair, detergent powder, etc. | PTDPO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/04/2024 | N/A | LGDF | 42,500.00 | 42,500.00 | N/A | 41,758.75 | 41,758.75 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0161-03/13/24 | HP 336X high yield black | PBO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/5/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/12/2024 | N/A | GF | 13,140.00 | 13,140.00 | N/A | 12,900.00 | 12,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0163-03/13/24 | Kyocera taslka 1800 toner | PCSMO-CSU | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/08/2024 | N/A | GF | 10,000.00 | 10,000.00 | N/A | 9,998.00 | 9,998.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0164-03/13/24 | Sign pen, bond paper, correction tape, etc. | PBO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 03/27/2024 | N/A | GF | 20,540.00 | 20,540.00 | N/A | 20,298.00 | 20,298.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0166-03/13/24 | Tissue paper, trash bag, etc. | PBO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 29,870.00 | 29,870.00 | N/A | 29,762.00 | 29,762.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0167-03/13/24 | Alcohol, fabric conditioner, etc. | PHRMO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/01/2024 | N/A | GF | 19,960.00 | 19,960.00 | N/A | 19,306.00 | 19,306.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0167-03/13/24 | Trash bag, wet wipes, diswashing paste, etc. | OSP (Muslim Affairs) | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/5/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/25/2024 | N/A | LGDF | 30,500.00 | 30,500.00 | N/A | 21,670.00 | 21,670.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0170-03/13/24 | Computer printer | PCO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/05/2024 | N/A | LGDF | 25,000.00 | 25,000.00 | N/A | 24,500.00 | 24,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0172-03/13/24 | Desktop Computer with printer | PEO-Construction | Shopping 52.1(b) | NO | N/A | 3/3/24 | N/A | N/A | 3/7/24 | N/A | N/A | 3/12/24 | 3/26/24 | N/A | 04/26/2024 | N/A | GF | 60,000.00 | N/A | 60,000.00 | 52,777.00 | N/A | 52,777.00 | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/6/24 | N/A | N/A | |
| PO No. 0186-03/15/24 | Air freshener, alcohol, etc. | PASSO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/12/24 | N/A | N/A | 3/14/24 | 3/28/24 | N/A | 03/26/2024 | N/A | GF | 44,500.00 | 44,500.00 | N/A | 42,535.00 | 42,535.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 3/8/24 | N/A | N/A | |
| PO No. 0191-03/20/24 | Sticker paper, flash drive, etc. | PGSO | Shopping 52.1(b) | NO | N/A | 3/2/24 | N/A | N/A | 3/7/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/08/2024 | N/A | GF | 100,000.00 | 100,000.00 | N/A | 68,972.28 | 68,972.28 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/13/24 | N/A | N/A | |
| PO No. 0192-03/20/24 | Stamp pad, marker, etc. | PCO | Shopping 52.1(b) | NO | N/A | 3/3/24 | N/A | N/A | 3/7/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/08/2024 | N/A | GF | 50,950.00 | 50,950.00 | N/A | 19,807.50 | 19,807.50 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/13/24 | N/A | N/A | |
| PO No. 0193-03/20/24 | Notebook, sign pen, etc. | PLO | Shopping 52.1(b) | NO | N/A | 3/1/24 | N/A | N/A | 3/5/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/11/2024 | N/A | GF | 169,105.00 | 169,105.00 | N/A | 110,284.75 | 110,284.75 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 3/13/24 | N/A | N/A | |
| PO No. 0194-03/20/24 | Long bond paper, sticker paper, etc. | PBO | Shopping 52.1(b) | NO | N/A | 3/2/24 | N/A | N/A | 3/5/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/05/2024 | N/A | GF | 95,450.00 | 95,450.00 | N/A | 68,474.00 | 68,474.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 3/13/24 | N/A | N/A | |
| PO No. 0195-03/20/24 | Toner etc. | PBO | Shopping 52.1(b) | NO | N/A | 3/1/24 | N/A | N/A | 3/5/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/16/2024 | N/A | GF | 76,000.00 | 76,000.00 | N/A | 76,000.00 | 76,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 3/13/24 | N/A | N/A | |
| PO No. 0201-03/20/24 | Adapter, binder clip, ink, etc. | PHO | Shopping 52.1(b) | NO | N/A | 2/24/24 | N/A | N/A | 2/27/24 | N/A | N/A | 3/19/24 | 4/2/24 | N/A | 04/08/2024 | N/A | LGDF | 100,000.00 | 100,000.00 | N/A | 81,078.00 | 81,078.00 | N/A | 4 Invited | N/A | N/A | N/A | 2/21/24 | N/A | N/A | 3/13/24 | N/A | N/A | |
| PO No. 0210-03/20/24 | Photo paper, certificate holder, etc. | PGO-SEF | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/14/24 | N/A | N/A | 3/19/24 | 3/28/24 | N/A | 03/30/2024 | N/A | SEF | 17,480.00 | 17,480.00 | N/A | 17,054.00 | 17,054.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/13/24 | N/A | N/A | |
| PO No. 0216-03/22/24 | Wet wipes, rubbing alcohol, etc. | PLO | Shopping 52.1(b) | NO | N/A | 3/10/24 | N/A | N/A | 3/14/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/19/2024 | N/A | GF | 68,300.00 | 68,300.00 | N/A | 32,001.00 | 32,001.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/15/24 | N/A | N/A | |
| PO No. 0221-03/22/24 | Toner, opc drum, etc. | SP-Sec | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/11/2024 | N/A | GF | 46,945.00 | 46,945.00 | N/A | 46,595.00 | 46,595.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A | |
| PO No. 0226-03/22/24 | Disinfectant spray, insecticide, etc. | SP-Sec | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/08/2024 | N/A | GF | 49,910.00 | 49,910.00 | N/A | 49,553.00 | 49,553.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A | |
| PO No. 0227-03/22/24 | Bond paper, stamp pad, correction tape, etc. | SP-Sec | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/08/2024 | N/A | GF | 49,980.00 | 49,980.00 | N/A | 49,627.00 | 49,627.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A | |
| PO No. 0228-03/22/24 | Ink refill, ballpen, etc. | PGO-Coliseum | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/19/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/16/2024 | N/A | GF | 49,980.00 | 49,980.00 | N/A | 49,696.00 | 49,696.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/15/24 | N/A | N/A | |
| PO No. 0230-03/22/24 | Laptop and desktop computer with printer | PMO | Shopping 52.1(b) | NO | N/A | 3/10/24 | N/A | N/A | 3/14/24 | N/A | N/A | 3/21/24 | 4/4/24 | N/A | 04/26/2024 | N/A | GF | 167,500.00 | 167,500.00 | N/A | 165,654.00 | 165,654.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/15/24 | N/A | N/A | |
| PO No. 0251-03/27/24 | Computer laptop | OPAG | Shopping 52.1(b) | NO | N/A | 3/15/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/26/2024 | N/A | LGDF | 60,000.00 | 60,000.00 | N/A | 57,300.00 | 57,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/20/24 | N/A | N/A | item no. 2 for recanvass |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0259-03/27/24 | Printer with ADF | PDRRMO | Shopping 52.1(b) | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/25/2024 | N/A | GF | 79,600.00 | 79,600.00 | N/A | 73,200.00 | 73,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 3/20/24 | N/A | N/A | |
| PO No. 0263-03/27/24 | Hand sanitizer, air freshener, etc. | PGO-OSP | Shopping 52.1(b) | NO | N/A | 2/24/24 | N/A | N/A | 2/29/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/23/2024 | N/A | LGDF | 122,000.00 | 122,000.00 | N/A | 92,491.25 | 92,491.25 | N/A | 4 Invited | N/A | N/A | N/A | 2/23/24 | N/A | N/A | 3/20/24 | N/A | N/A | item no. 20 & 21 for recanvass |
| PO No. 0264-03/27/24 | Multicopy paper, correction tape, etc. | PHRMO | Shopping 52.1(b) | NO | N/A | 3/3/24 | N/A | N/A | 3/7/24 | N/A | N/A | 3/26/24 | 4/11/24 | N/A | 04/29/2024 | N/A | GF | 100,180.00 | 100,180.00 | N/A | 69,425.00 | 69,425.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/1/24 | N/A | N/A | 3/20/24 | N/A | N/A | item no. 11 & 38 for recanvass |
| PO No. 0272-04/03/24 | Insecticide, trash bag, etc. | PEDIPO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/26/24 | N/A | N/A | 4/2/24 | 4/16/24 | N/A | 04/26/2024 | N/A | LGDF | 24,625.00 | 24,625.00 | N/A | 24,450.00 | 24,450.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/27/24 | N/A | N/A | |
| PO No. 0274-04/03/24 | Desktop computer | PEO-Motorpool | Shopping 52.1(b) | NO | N/A | 3/17/24 | N/A | N/A | 3/21/24 | N/A | N/A | 4/2/24 | 4/16/24 | N/A | 04/25/2024 | N/A | LGDF | 60,000.00 | N/A | 60,000.00 | 58,000.00 | N/A | 58,000.00 | 4 Invited | N/A | N/A | N/A | 3/15/24 | N/A | N/A | 3/27/24 | N/A | N/A | |
| PO No. 0275-04/03/24 | Desktop computer | BFP | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/14/24 | N/A | N/A | 4/2/24 | 4/16/24 | N/A | 06/05/2024 | N/A | LGDF | 33,000.00 | 33,000.00 | N/A | 32,900.00 | 32,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 3/27/24 | N/A | N/A | |
| PO No. 0279-04/03/24 | Branded desktop computer | PTDPO | Shopping 52.1(b) | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/2/24 | 4/16/24 | N/A | 05/13/2024 | N/A | LGDF | 143,300.00 | N/A | 143,300.00 | 141,500.00 | N/A | 141,500.00 | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/27/24 | N/A | N/A | |
| PO No. 0281-04/03/24 | Desktop computer | PVET | Shopping 52.1(b) | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/2/24 | 4/16/24 | N/A | 04/24/2024 | N/A | LGDF | 68,900.00 | N/A | 68,900.00 | 68,800.00 | N/A | 68,800.00 | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/27/24 | N/A | N/A | |
| PO No. 0283-04/05/24 | Desktop computer with printer | PHRMO | Shopping 52.1(b) | NO | N/A | 3/28/24 | N/A | N/A | 4/2/24 | N/A | N/A | 4/4/24 | 4/18/24 | N/A | 04/26/2024 | N/A | GF | 200,000.00 | 200,000.00 | N/A | 183,200.00 | 183,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/27/24 | N/A | N/A | 3/29/24 | N/A | N/A | |
| PO No. 0285-04/05/24 | Toner cartridge | PASSO | Shopping 52.1(b) | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/4/24 | 4/18/24 | N/A | 04/24/2024 | N/A | LGDF | 149,760.00 | 149,760.00 | N/A | 133,830.00 | 133,830.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/29/24 | N/A | N/A | |
| PO No. 0286-04/05/24 | Paper, vellum paper, ink, etc. | PEDIPO | Shopping 52.1(b) | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/4/24 | 4/18/24 | N/A | 04/30/2024 | N/A | GF | 68,300.00 | 68,300.00 | N/A | 42,010.00 | 42,010.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/29/24 | N/A | N/A | |
| PO No. 0287-04/05/24 | Paper, folder, correction tape, etc. | PCSMO-PWO | Shopping 52.1(b) | NO | N/A | 3/17/24 | N/A | N/A | 3/21/24 | N/A | N/A | 4/4/24 | 4/18/24 | N/A | 04/26/2024 | N/A | GF | 59,114.00 | 59,114.00 | N/A | 30,852.50 | 30,852.50 | N/A | 4 Invited | N/A | N/A | N/A | 3/15/24 | N/A | N/A | 3/29/24 | N/A | N/A | |
| PO No. 0294-04/12/24 | Stand fan | OPAG | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/09/2024 | N/A | LGDF | 15,160.00 | 15,160.00 | N/A | 15,152.00 | 15,152.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/5/24 | N/A | N/A | |
| PO No. 0295-04/12/24 | Printer | PCSMO-PWO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/4/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 04/26/2024 | N/A | GF | 20,000.00 | 20,000.00 | N/A | 19,990.00 | 19,990.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/29/24 | N/A | N/A | 4/5/24 | N/A | N/A | |
| PO No. 0302-04/12/24 | Detergent poweder, wet wipes, etc. | PTDPO | Shopping 52.1(b) | NO | N/A | 2/29/24 | N/A | N/A | 3/5/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/13/2024 | N/A | LGDF | 195,605.00 | 195,605.00 | N/A | 102,519.75 | 102,519.75 | N/A | 4 Invited | N/A | N/A | N/A | 2/28/24 | N/A | N/A | 4/5/24 | N/A | N/A | item no 1 for recanvass |
| PO No. 0304-04/12/24 | Microfiber spin mop, etc. | PACCO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/26/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 04/24/2024 | N/A | GF | 36,010.00 | 36,010.00 | N/A | 33,326.00 | 33,326.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/5/24 | N/A | N/A | |
| PO No. 0305-04/12/24 | Board paper, binder clip, etc. | PHO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/21/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/07/2024 | N/A | LGDF | 49,994.00 | 49,994.00 | N/A | 49,267.00 | 49,267.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/15/24 | N/A | N/A | 4/5/24 | N/A | N/A | |
| PO No. 0306-04/12/24 | Paper, binder clips, stapler, etc. | PTDPO | Shopping 52.1(b) | NO | N/A | 3/16/24 | N/A | N/A | 3/19/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/13/2024 | N/A | GF | 66,590.00 | 66,590.00 | N/A | 31,914.50 | 31,914.50 | N/A | 4 Invited | N/A | N/A | N/A | 3/13/24 | N/A | N/A | 4/5/24 | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0308-04/12/24 | Binder clips, ink, etc. | PDRRMO | Shopping 52.1(b) | NO | N/A | 3/9/24 | N/A | N/A | 3/12/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 04/26/2024 | N/A | GF | 295,644.00 | 295,644.00 | N/A | 261,124.00 | 261,124.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/6/24 | N/A | N/A | 4/5/24 | N/A | N/A | item no. 48 for recanvass |
| PO No. 0310-04/12/24 | Air freshener, detergent bar, etc. | COA-PAO | Shopping 52.1(b) | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/11/24 | 4/25/24 | N/A | 05/08/2024 | N/A | GF | 92,570.00 | 92,570.00 | N/A | 53,105.00 | 53,105.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/5/24 | N/A | N/A | |
| PO No. 0312-04/05/24 | Paper, marker, ink, etc. | PVET | Shopping 52.1(b) | NO | N/A | 3/23/24 | N/A | N/A | 3/26/24 | N/A | N/A | 4/4/24 | 4/18/24 | N/A | 05/07/2024 | N/A | LGDF | 114,956.50 | 114,956.50 | N/A | 69,765.00 | 69,765.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 3/29/24 | N/A | N/A | |
| PO No. 0316-04/17/24 | Desktop computer | PHO | Shopping 52.1(b) | NO | N/A | 3/10/24 | N/A | N/A | 3/14/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/27/2024 | N/A | GF | 60,000.00 | 60,000.00 | N/A | 56,000.00 | 56,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/8/24 | N/A | N/A | 4/10/24 | N/A | N/A | |
| PO No. 0320-04/17/24 | Computer ink bottle, refill | PEO-Admin | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/14/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/30/2024 | N/A | GF | 41,370.00 | 41,370.00 | N/A | 26,490.00 | 26,490.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/8/24 | N/A | N/A | 4/10/24 | N/A | N/A | item no.2 for recanvass |
| PO No. 0321-04/17/24 | Monobloc chair | OPAG | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/16/24 | 4/30/24 | N/A | 05/09/2024 | N/A | GF | 11,000.00 | 11,000.00 | N/A | 10,960.00 | 10,960.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/10/24 | N/A | N/A | |
| PO No. 0333-04/19/24 | ink, stapler, record book, etc. | NCIP | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/07/2024 | N/A | LGDF | 21,880.00 | 21,880.00 | N/A | 21,458.00 | 21,458.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/12/24 | N/A | N/A | item no. 1-4 & 9 for recanvass |
| PO No. 0335-04/19/24 | Toner & calculator | PHRMO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/09/2024 | N/A | GF | 21,640.00 | 21,640.00 | N/A | 20,526.00 | 20,526.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A | Purchase of recanvass item no. 3 & 11 |
| PO No. 0336-04/19/24 | Bookpaper, etc. | VGO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/15/2024 | N/A | GF | 49,940.00 | 49,940.00 | N/A | 49,840.00 | 49,840.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/12/24 | N/A | N/A | |
| PO No. 0337-04/19/24 | Bath soap, bleaching solutions, etc. | PHO-Technical | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/16/2024 | N/A | LGDF | 17,582.00 | 17,582.00 | N/A | 8,403.00 | 8,403.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A | |
| PO No. 0343-04/19/24 | Disinfectat spray, fabric conditioner, etc. | VGO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/20/2024 | N/A | GF | 49,890.00 | 49,890.00 | N/A | 49,790.00 | 49,790.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/12/24 | N/A | N/A | |
| PO No. 0348-04/19/24 | Wireless/wifi printer | OPAG | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/17/2024 | N/A | LGDF | 68,670.00 | 68,670.00 | N/A | 68,350.00 | 68,350.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A | |
| PO No. 0351-04/19/24 | Computer laptop | OPAG | Shopping 52.1(b) | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/18/24 | 5/2/24 | N/A | 05/10/2024 | N/A | LGDF | 60,000.00 | 60,000.00 | N/A | 58,700.00 | 58,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/12/24 | N/A | N/A | Purchase of recanvass item no. 2 |
| PO No. 0359-04/24/24 | Isopropyl, garbage bag, etc. | PCO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/15/2024 | N/A | GF | 12,410.00 | 12,410.00 | N/A | 12,302.00 | 12,302.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/17/24 | N/A | N/A | item no. 2,5, & 7 for recanvass |
| PO No. 0361-04/24/24 | Laptop computer | PBO | Shopping 52.1(b) | NO | N/A | 4/14/24 | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 06/03/2024 | N/A | GF | 180,000.00 | N/A | 180,000.00 | 179,550.00 | N/A | 179,550.00 | 4 Invited | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/17/24 | N/A | N/A | |
| PO No. 0366-04/24/24 | Printer | PHO-Malasakit | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/16/2024 | N/A | GF | 27,000.00 | 27,000.00 | N/A | 27,000.00 | 27,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/17/24 | N/A | N/A | |
| PO No. 0373-04/24/24 | Computer printer | PGO-SEF | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/13/2024 | N/A | SEF | 33,000.00 | 33,000.00 | N/A | 32,800.00 | 32,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/11/24 | N/A | N/A | 4/17/24 | N/A | N/A | |
| PO No. 0376-04/24/24 | Detergent soap, bath soap, etc. | PEO-Motorpool | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 3/26/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/24/2024 | N/A | LGDF | 20,620.00 | 20,620.00 | N/A | 18,939.00 | 18,939.00 | N/A | 4 Invited | N/A | N/A | N/A | 3/20/24 | N/A | N/A | 4/17/24 | N/A | N/A | item no. 7 for recanvass |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0377-04/24/24 | A3+ Multi-function color printer | OPAG | Shopping 52.1(b) | NO | N/A | 4/14/24 | N/A | N/A | 4/18/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/17/2024 | N/A | GF | 68,000.00 | 68,000.00 | N/A | 64,300.00 | 64,300.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/17/24 | N/A | N/A | |
| PO No. 0379-04/24/24 | Glass cleaner, detergent powder, etc. | Parks and Plaze & Janirotial Services | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/16/24 | N/A | N/A | 4/23/24 | 5/7/24 | N/A | 05/23/2024 | N/A | LGDF | 47,470.00 | 47,470.00 | N/A | 26,311.00 | 26,311.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/10/24 | N/A | N/A | 4/17/24 | N/A | N/A | item no. 9 for recanvass |
| PO No. 0382-04/26/24 | Computer mouse, etc. | OPAG | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/23/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | 05/20/2024 | N/A | LGDF | 12,250.00 | 12,250.00 | N/A | 12,240.00 | 12,240.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/17/24 | N/A | N/A | 4/19/24 | N/A | N/A | |
| PO No. 0383-04/26/24 | Toner cartridge | PEO-Admin | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/23/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | 06/11/2024 | N/A | GF | 8,300.00 | 8,300.00 | N/A | 8,296.00 | 8,296.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/17/24 | N/A | N/A | 4/19/24 | N/A | N/A | Purchase of recanvass item no. 2 |
| PO No. 0384-04/26/24 | Desktop computer | PHO | Shopping 52.1(b) | NO | N/A | 4/14/24 | N/A | N/A | 4/18/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | 06/03/2024 | N/A | LGDF | 60,000.00 | N/A | 60,000.00 | 50,137.00 | N/A | 50,137.00 | 4 Invited | N/A | N/A | N/A | 4/12/24 | N/A | N/A | 4/19/24 | N/A | N/A | |
| PO No. 0385-04/26/24 | Laptop with printer & computer laptop | OPAG | Shopping 52.1(b) | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | 06/26/2024 | N/A | LGDF | 360,000.00 | 360,000.00 | N/A | 350,200.00 | 350,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/19/24 | N/A | N/A | |
| PO No. 0386-04/26/24 | Marker | PDRRMO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/23/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | 05/09/2024 | N/A | LGDF | 3,825.00 | 3,825.00 | N/A | 3,780.00 | 3,780.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/17/24 | N/A | N/A | 4/19/24 | N/A | N/A | Purchase of recanvass item no. 48 |
| PO No. 0389-04/26/24 | Desktop computer with printer | PCO | Shopping 52.1(b) | NO | N/A | 4/19/24 | N/A | N/A | 4/23/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | 06/03/2024 | N/A | GF | 60,000.00 | N/A | 60,000.00 | 59,500.00 | N/A | 59,500.00 | 4 Invited | N/A | N/A | N/A | 4/17/24 | N/A | N/A | 4/19/24 | N/A | N/A | |
| PO No. 0391-04/26/24 | Monobloc chair | SP-Tongcos | Shopping 52.1(b) | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 4/25/24 | 5/9/24 | N/A | 06/06/2024 | N/A | LGDF | 100,000.00 | 100,000.00 | N/A | 60,000.00 | 60,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 4/19/24 | N/A | N/A | |
| PO No. 0398-05/02/24 | Toner kit | PMO | Shopping 52.1(b) | NO | N/A | 4/20/24 | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/17/24 | N/A | 05/28/2024 | N/A | GF | 51,900.00 | 51,900.00 | N/A | 51,900.00 | 51,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | |
| PO No. 0405-05/02/24 | Book paper | SP-Delos cientos | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 4/30/24 | 5/17/24 | N/A | 05/21/2024 | N/A | LGDF | 28,875.00 | 28,875.00 | N/A | 28,770.00 | 28,770.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/24/24 | N/A | N/A | |
| PO No. 0408-05/02/24 | Printer | PHO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/17/24 | N/A | 05/23/2024 | N/A | LGDF | 19,500.00 | 19,500.00 | N/A | 18,700.00 | 18,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | |
| PO No. 0415-05/02/24 | Bookpaper, etc. | SP-Daligdig | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/17/24 | N/A | 05/21/2024 | N/A | LGDF | 49,520.00 | 49,520.00 | N/A | 49,126.00 | 49,126.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | |
| PO No. 0416-05/02/24 | ink, etc. | NCIP | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/17/24 | N/A | 05/27/2024 | N/A | LGDF | 3,280.00 | 3,280.00 | N/A | 3,274.00 | 3,274.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | rchase of recanvass item no. 1-4 & 9 |
| PO No. 0420-05/03/24 | Plastic envelope, notebook, etc. | VGO | Shopping 52.1(b) | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 5/2/24 | 5/16/24 | N/A | 05/27/2024 | N/A | GF | 199,920.00 | 199,920.00 | N/A | 196,446.00 | 196,446.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/26/24 | N/A | N/A | |
| PO No. 0422-05/03/24 | Garbage bin, bluetooth, etc. | PCO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 5/2/24 | 5/16/24 | N/A | 05/27/2024 | N/A | GF | 7,525.00 | 7,525.00 | N/A | 7,521.00 | 7,521.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/26/24 | N/A | N/A | Purchase of recanvass Item no. 2,5 & 7 |
| PO No. 0424-05/02/24 | ink for printer | PTDPO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 4/30/24 | 5/17/24 | N/A | 05/29/2024 | N/A | LGDF | 39,430.00 | 39,430.00 | N/A | 39,047.50 | 39,047.50 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 4/24/24 | N/A | N/A | item no. 10 for recanvass |
| PO No. 0425-05/02/24 | Ballpen, correction tape, etc. | PHO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 5/2/24 | 5/16/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 23,800.00 | 23,800.00 | N/A | 23,644.50 | 23,644.50 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 4/26/24 | N/A | N/A | Item no. 9 for recanvass |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0432-05/08/24 | Rat killer | PTDPO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/29/2024 | N/A | LGDF | 1,850.00 | 1,850.00 | N/A | 1,845.00 | 1,845.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | Purchase of recanvass item no. 1 |
| PO No. 0434-05/08/24 | Toilet bowl cleaner, air freshener, etc. | PEO-Admin | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/23/2024 | N/A | GF | 29,920.00 | 29,920.00 | N/A | 29,742.00 | 29,742.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | |
| PO No. 0435-05/08/24 | Trash bin | Parks and Plaze & Janirotial Services | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 06/07/2024 | N/A | LGDF | 15,000.00 | 15,000.00 | N/A | 12,000.00 | 12,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | Purchase of recanvass item no. 9 |
| PO No. 0436-05/08/24 | Desktop computer | PHO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/30/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 06/14/2024 | N/A | LGDF | 45,000.00 | 45,000.00 | N/A | 34,444.00 | 34,444.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 5/1/24 | N/A | N/A | |
| PO No. 0439-05/08/24 | Mono black chair, dust pan, etc. | PHO-Malasakit | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/2/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 06/11/2024 | N/A | LGDF | 13,220.00 | 13,220.00 | N/A | 13,083.00 | 13,083.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 5/1/24 | N/A | N/A | |
| PO No. 0448-05/08/24 | Laptop and desktop computer set | SP-Rivera | Shopping 52.1(b) | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 06/26/2024 | N/A | LGDF | 120,000.00 | 120,000.00 | N/A | 119,000.00 | 119,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 5/1/24 | N/A | N/A | |
| PO No. 0452-05/08/24 | Toner black | PDRRMO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/7/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 05/24/2024 | N/A | GF | 42,000.00 | 42,000.00 | N/A | 42,000.00 | 42,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/1/24 | N/A | N/A | |
| PO No. 0453-05/08/24 | 24" industrial fan, LED, etc. | PGO-Coliseum | Shopping 52.1(b) | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 100,000.00 | 100,000.00 | N/A | 76,697.00 | 76,697.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 5/1/24 | N/A | N/A | |
| PO No. 0454-05/08/24 | Glass cleaner, native soft broom, etc. | OPAG | Shopping 52.1(b) | NO | N/A | 4/4/24 | N/A | N/A | 4/11/24 | N/A | N/A | 5/7/24 | 5/21/24 | N/A | 06/25/2024 | N/A | GF | 97,789.50 | 97,789.50 | N/A | 51,058.50 | 51,058.50 | N/A | 4 Invited | N/A | N/A | N/A | 4/5/24 | N/A | N/A | 5/1/24 | N/A | N/A | |
| PO No. 0458-05/10/24 | Desktop computer with 2 in 1 printer and laptop | SP-Cagas | Shopping 52.1(b) | NO | N/A | 5/2/24 | N/A | N/A | 5/7/24 | N/A | N/A | 5/9/24 | 5/23/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 180,000.00 | 180,000.00 | N/A | 167,900.00 | 167,900.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/3/24 | N/A | N/A | |
| PO No. 0460-05/10/24 | Air freshener, alcohol, etc. | PDRRMO | Shopping 52.1(b) | NO | N/A | 5/2/24 | N/A | N/A | 5/7/24 | N/A | N/A | 5/9/24 | 5/23/24 | N/A | 05/23/2024 | N/A | GF | 298,500.00 | 298,500.00 | N/A | 297,170.00 | 297,170.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/3/24 | N/A | N/A | |
| PO No. 0461-05/10/24 | Alcohol, wet wipes, etc. | PTDPO | Shopping 52.1(b) | NO | N/A | 4/26/24 | N/A | N/A | 4/30/24 | N/A | N/A | 5/9/24 | 5/23/24 | N/A | 06/07/2024 | N/A | GF | 91,590.00 | 91,590.00 | N/A | 53,230.00 | 53,230.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/24/24 | N/A | N/A | 5/3/24 | N/A | N/A | |
| PO No. 0468-05/15/24 | Printer, etc. | PBO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 05/27/2024 | N/A | GF | 18,370.00 | 18,370.00 | N/A | 18,325.00 | 18,325.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A | |
| PO No. 0470-05/15/24 | Printer | PHO-Technical | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/10/2024 | N/A | LGDF | 18,000.00 | 18,000.00 | N/A | 17,500.00 | 17,500.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A | |
| PO No. 0471-05/15/24 | Mop handle, mop head, etc. | PCO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/13/2024 | N/A | LGDF | 25,000.00 | 25,000.00 | N/A | 24,860.00 | 24,860.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A | |
| PO No. 0472-05/15/24 | Correction tape, ink, etc. | PACCO | Shopping 52.1(b) | NO | N/A | 5/2/24 | N/A | N/A | 5/7/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/03/2024 | N/A | GF | 143,701.00 | 143,701.00 | N/A | 143,306.00 | 143,306.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/8/24 | N/A | N/A | |
| PO No. 0474-05/15/24 | Plastic chair | SP-Iatasa | Shopping 52.1(b) | NO | N/A | 5/2/24 | N/A | N/A | 5/7/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/26/2024 | N/A | LGDF | 150,000.00 | 150,000.00 | N/A | 149,700.00 | 149,700.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/8/24 | N/A | N/A | |
| PO No. 0475-05/15/24 | Desktop computer with printer | PTDPO | Shopping 52.1(b) | NO | N/A | 5/5/24 | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/03/2024 | N/A | LGDF | 72,500.00 | 72,500.00 | N/A | 68,000.00 | 68,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0482-05/15/24 | Alcohol, etc. | PHRMO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/13/2024 | N/A | GF | 7,235.00 | 7,235.00 | N/A | 7,151.00 | 7,151.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A | |
| PO No. 0483-05/15/24 | Paper, ink, etc. | PHRMO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/20/2024 | N/A | GF | 29,985.00 | 29,985.00 | N/A | 29,595.00 | 29,595.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/8/24 | N/A | N/A | |
| PO No. 0487-05/15/24 | Ink | PTDPO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 05/29/2024 | N/A | LGDF | 4,165.00 | 4,165.00 | N/A | 4,088.00 | 4,088.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/8/24 | N/A | N/A | Purchase of recanvass item no. 10 |
| PO No. 0489-05/15/24 | Paper | PHO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/14/24 | 5/28/24 | N/A | 06/11/2024 | N/A | GF | 16,200.00 | 16,200.00 | N/A | 16,200.00 | 16,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/8/24 | N/A | N/A | Purchase of recanvass item no. 9 |
| PO No. 0494-05/17/24 | Monobloc chair | SP-Ayo | Shopping 52.1(b) | NO | N/A | 5/2/24 | N/A | N/A | 5/7/24 | N/A | N/A | 5/16/24 | 5/30/24 | N/A | 06/11/2024 | N/A | LGDF | 200,000.00 | 200,000.00 | N/A | 199,600.00 | 199,600.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/1/24 | N/A | N/A | 5/10/24 | N/A | N/A | |
| PO No. 0495-05/17/24 | Disinfectant spray, trashbag, etc. | SP-Sec | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 5/30/24 | N/A | 06/13/2024 | N/A | GF | 43,550.00 | 43,550.00 | N/A | 43,335.00 | 43,335.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A | |
| PO No. 0497-05/17/24 | Printer | OSP-Sponsored Philhealth | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 5/30/24 | N/A | 06/18/2024 | N/A | LGDF | 8,500.00 | 8,500.00 | N/A | 8,498.00 | 8,498.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A | |
| PO No. 0498-05/17/24 | Ballpen, calculator, etc. | PHO-Technical | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 5/30/24 | N/A | 06/13/2024 | N/A | LGDF | 29,995.00 | 29,995.00 | N/A | 29,664.00 | 29,664.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A | |
| PO No. 0502-05/17/24 | Mouse, correction tape, etc. | SP-Sec | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 5/30/24 | N/A | 06/21/2024 | N/A | GF | 49,930.00 | 49,930.00 | N/A | 48,985.00 | 48,985.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A | |
| PO No. 0505-05/17/24 | Bleaching liquid solution, dishwashing, | PCSMO-PWO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/14/24 | N/A | N/A | 5/16/24 | 5/30/24 | N/A | 06/11/2024 | N/A | GF | 38,970.00 | 38,970.00 | N/A | 38,874.00 | 38,874.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/8/24 | N/A | N/A | 5/10/24 | N/A | N/A | |
| PO No. 0508-05/22/24 | Branded laptop | PENRO | Shopping 52.1(b) | NO | N/A | 4/20/24 | N/A | N/A | 4/25/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | 06/18/2024 | N/A | LGDF | 75,000.00 | 75,000.00 | N/A | 69,995.00 | 69,995.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 5/15/24 | N/A | N/A | |
| PO No. 0511-05/22/24 | Smart cellphone | PGSO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 4/25/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | 06/18/2024 | N/A | GF | 48,000.00 | 48,000.00 | N/A | 44,985.00 | 44,985.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/19/24 | N/A | N/A | 5/15/24 | N/A | N/A | Purchase of recanvass item no. 2 |
| PO No. 0520-05/22/24 | Alcohol, detergent powder, etc. | BFP | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/21/24 | N/A | N/A | 5/21/24 | 6/4/24 | N/A | 06/14/2024 | N/A | LGDF | 11,998.00 | 11,998.00 | N/A | 11,950.00 | 11,950.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/15/24 | N/A | N/A | 5/15/24 | N/A | N/A | |
| PO No. 0527-05/24/24 | Toner black, paper, etc. | PGO-OSP | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/23/24 | N/A | N/A | 5/23/24 | 6/6/24 | N/A | 06/18/2024 | N/A | LGDF | 42,860.00 | 42,860.00 | N/A | 42,630.00 | 42,630.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/17/24 | N/A | N/A | 5/17/24 | N/A | N/A | |
| PO No. 0528-05/29/24 | Data file organizer, envelope, etc. | PHDMO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/23/24 | N/A | N/A | 5/28/24 | 6/11/24 | N/A | 06/25/2024 | N/A | GF | 44,975.00 | 44,975.00 | N/A | 44,854.85 | 44,854.85 | N/A | 4 Invited | N/A | N/A | N/A | 5/17/24 | N/A | N/A | 5/22/24 | N/A | N/A | |
| PO No. 0530-05/29/24 | Metal fastener, ballpen, etc. | PTDPO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/9/24 | N/A | N/A | 5/28/24 | 6/11/24 | N/A | 06/25/2024 | N/A | LGDF | 18,180.00 | 18,180.00 | N/A | 14,841.50 | 14,841.50 | N/A | 4 Invited | N/A | N/A | N/A | 5/3/24 | N/A | N/A | 5/22/24 | N/A | N/A | item no. 6-8,16-29,31 & 32 for recanvass |
| PO No. 0535-05/31/24 | T9733, Genuine; Magenta; Ink | PIO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/30/24 | N/A | N/A | 5/30/24 | 6/13/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 22,600.00 | 22,600.00 | N/A | 22,590.00 | 22,590.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/24/24 | N/A | N/A | 5/24/24 | N/A | N/A | |
| PO No. 0536-05/31/24 | Disinfectant spray, etc. | COMELEC | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 5/30/24 | N/A | N/A | 5/30/24 | 6/13/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 49,780.00 | 49,780.00 | N/A | 49,662.00 | 49,662.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/24/24 | N/A | N/A | 5/24/24 | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0538-06/05/24 | Desktop computer with printer | PHDMO | Shopping 52.1(b) | NO | N/A | 5/25/24 | N/A | N/A | 5/30/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | 06/26/2024 | N/A | GF | 60,000.00 | 60,000.00 | N/A | 56,400.00 | 56,400.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/24/24 | N/A | N/A | 5/29/24 | N/A | N/A | | | | | | | |
| PO No. 0539-06/05/24 | Steel cabinet, boltless metal rack, etc. | COMELEC | Shopping 52.1(b) | NO | N/A | 5/25/24 | N/A | N/A | 5/30/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 59,800.00 | 59,800.00 | N/A | 58,200.00 | 58,200.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/24/24 | N/A | N/A | 5/29/24 | N/A | N/A | | | | | | | |
| PO No. 0544-06/05/24 | 30" Industrial Fan | PDRRMO | Shopping 52.1(b) | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | 06/20/2024 | N/A | GF | 182,000.00 | 182,000.00 | N/A | 182,000.00 | 182,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 5/29/24 | N/A | N/A | | | | | | | |
| PO No. 0540-06/05/24 | Ring ninder, ballpen, etc. | PHO | Shopping 52.1(b) | NO | N/A | 5/25/24 | N/A | N/A | 5/30/24 | N/A | N/A | 6/4/24 | 6/18/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 74,997.00 | 74,997.00 | N/A | 56,563.50 | 56,563.50 | N/A | 4 Invited | N/A | N/A | N/A | 5/24/24 | N/A | N/A | 5/29/24 | N/A | N/A | | | | | | | |
| PO No. 0554-06/10/24 | Garbage bin, fabric conditioner, etc. | PGO-Coliseum | Shopping 52.1(b) | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/7/24 | 6/21/24 | N/A | 06/26/2024 | N/A | LGDF | 282,800.00 | 282,800.00 | N/A | 162,520.00 | 162,520.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/1/24 | N/A | N/A | | | | | | | |
| PO No. 0555-06/10/24 | Paper multicopy and ink | PTO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/7/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 14,920.00 | 14,920.00 | N/A | 14,875.00 | 14,875.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/1/24 | N/A | N/A | | | | | | | |
| PO No. 0556-06/10/24 | Printer | SP-De Los Cientos | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/7/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 30,000.00 | 30,000.00 | N/A | 29,950.00 | 29,950.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/1/24 | N/A | N/A | | | | | | | |
| PO No. 0561-06/10/24 | Trash bag | PENRO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/7/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 14,960.00 | 14,960.00 | N/A | 14,872.00 | 14,872.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/1/24 | N/A | N/A | | | | | | | |
| PO No. 0569-06/13/24 | Trashbag, broom stick, etc. | PGO-Coliseum | Shopping 52.1(b) | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 99,980.00 | 99,980.00 | N/A | 54,165.75 | 54,165.75 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/5/24 | N/A | N/A | | | | | | | |
| PO No. 0570-06/13/24 | Garbage bag, alcohol, etc. | PHDMO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/6/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 15,640.00 | 15,640.00 | N/A | 15,572.00 | 15,572.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/31/24 | N/A | N/A | 6/5/24 | N/A | N/A | | | | | | | |
| PO No. 0576-06/13/24 | Fingertip moisturizer, ink, file folder, etc. | PTO | Shopping 52.1(b) | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | 06/26/2024 | N/A | GF | 59,445.00 | 59,445.00 | N/A | 35,531.00 | 35,531.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/5/24 | N/A | N/A | | | | | | | |
| PO No. 0577-06/13/24 | Monobloc chair | SP-Siao | Shopping 52.1(b) | NO | N/A | 5/17/24 | N/A | N/A | 5/2/24 | N/A | N/A | 6/11/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 100,000.00 | 100,000.00 | N/A | 88,000.00 | 88,000.00 | N/A | 4 Invited | N/A | N/A | N/A | 4/26/24 | N/A | N/A | 6/5/24 | N/A | N/A | | | | | | | |
| PO No. 0582-06/14/24 | Genuine ink | VGO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 49,200.00 | 49,200.00 | N/A | 49,080.00 | 49,080.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/7/24 | N/A | N/A | | | | | | | |
| PO No. 0586-06/14/24 | Gel pen, notebook, etc. | OPAG | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/11/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | TF | 16,475.00 | 16,475.00 | N/A | 16,237.50 | 16,237.50 | N/A | 4 Invited | N/A | N/A | N/A | 6/5/24 | N/A | N/A | 6/7/24 | N/A | N/A | Item no. 7 for recanvass | | | | | | |
| PO No. 0588-06/14/24 | Softbroom, broomstick, etc. | PENRO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/13/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | 06/26/2024 | N/A | GF | 12,780.00 | 12,780.00 | N/A | 12,702.00 | 12,702.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/7/24 | N/A | N/A | 6/7/24 | N/A | N/A | | | | | | | |
| PO No. 0594-06/19/24 | Ball point, carbon film, etc. | PHO-Malasakit | Shopping 52.1(b) | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 99,850.00 | 99,850.00 | N/A | 31,123.60 | 31,123.60 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |
| PO No. 0596-06/19/24 | Alcohol, trashbag, etc. | PTO | Shopping 52.1(b) | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 50,770.00 | 50,770.00 | N/A | 25,768.10 | 25,768.10 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |
| PO No. 0598-06/19/24 | Magazine box, bond paper, etc. | PHO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 18,935.00 | 18,935.00 | N/A | 18,813.00 | 18,813.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/12/24 | N/A | N/A | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO No. 0599-06/19/24 | Board certificate, sign pen, etc. | PSWDO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/13/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 14,870.00 | 14,870.00 | N/A | 14,835.00 | 14,835.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/7/24 | N/A | N/A | 6/12/24 | N/A | N/A | |
| PO No. 0610-06/19/24 | Electric calculator, file organizer, etc. | PTDPO | Shopping 52.1(b) | NO | N/A | 6/1/24 | N/A | N/A | 6/4/24 | N/A | N/A | 6/18/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 50,760.00 | 50,760.00 | N/A | 22,801.00 | 22,801.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/12/24 | N/A | N/A | Purchase of recanvass item no. 6-8,16-29,31-47 |
| PO No. 0616-06/21/24 | Printer copier with ADF | PEO-Admin | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/13/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 46,500.00 | 46,500.00 | N/A | 36,888.00 | 36,888.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/7/24 | N/A | N/A | 6/14/24 | N/A | N/A | |
| PO No. 0627-06/21/24 | Book paper long | OPAG | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/20/24 | N/A | N/A | 6/20/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | TF | 1,485.00 | 1,485.00 | N/A | 1,480.00 | 1,480.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/14/24 | N/A | N/A | 6/14/24 | N/A | N/A | Purchase of recanvass item no. 7 |
| PO No. 0628-06/14/24 | Alcohol | OPAG | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/4/24 | N/A | N/A | 6/13/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 2,800.00 | 2,800.00 | N/A | 2,800.00 | 2,800.00 | N/A | 4 Invited | N/A | N/A | N/A | 5/29/24 | N/A | N/A | 6/7/24 | N/A | N/A | item no. 3-6 for recanvass |
| PO No. 0640-06/26/24 | Battery, calculator, etc. | GMDH | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/20/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 28,400.00 | 28,400.00 | N/A | 16,165.00 | 16,165.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/14/24 | N/A | N/A | 6/19/24 | N/A | N/A | |
| PO No. 0642-06/26/24 | Tissue roll, tissue paper, etc. | PACCO | Shopping 52.1(b) | NO | N/A | N/A | N/A | N/A | 6/18/24 | N/A | N/A | 6/25/24 | 7/9/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 49,880.00 | 49,880.00 | N/A | 49,527.00 | 49,527.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/12/24 | N/A | N/A | 6/19/24 | N/A | N/A | |
| PO No. 0645-06/28/24 | Book paper, ballpoint, etc. | GMDH | Shopping 52.1(b) | NO | N/A | 6/9/24 | N/A | N/A | 6/25/24 | N/A | N/A | 6/27/24 | 7/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 172,780.00 | 172,780.00 | N/A | 141,849.00 | 141,849.00 | N/A | 4 Invited | N/A | N/A | N/A | 6/19/24 | N/A | N/A | 6/21/24 | N/A | N/A | item no. 6,30,31,33,35 & 36 for recanvass |

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|---|---|
| Total Alloted Budget of Procurement Activities | 10,557,262.00 |
| Total Contract Price of Procurement Activities Conducted | 9,096,614.08 |
| Total Savings(Total Alloted Budget-Total Contract Price) | 1,460,647.92 |

Prepared by:

STEPHEN MOORE H. EGCAYOGEN, LPT
PMO Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

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# Procurement Monitoring Report for the 1st Semestor of FY 2024
## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City
## COMPETITIVE BIDDING (GOODS)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Is this an Early Procurement Activity? | Actual Procurement Activity | | | | | | | | | | | 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 IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/POS O) | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Deliver yr Accept | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IB: G-003-24C PO: G-001A-24CB to G-001I-24CB (1-17-24) | Fuel & Oil | PHRMO/PMO/PGO-OSP/PBO/COA-PAO/PTDPO/PROV'L PROSECUTORP/EO-MAINT & PGO COLISEUM | Competitive Bidding | NO | N/A | 11/22/23 | N/A | 12/13/23 | 12/13/23 | 12/19/23 | 1/9/24 | 1/10/24 | 1/24/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 9,534,100.00 | 9,534,100.00 | N/A | 8,155,625.22 | 8,155,625.22 | N/A | 4 Invited | N/A | N/A | 12/7/23 | 12/7/23 | 12/13/23 | 1/3/24 | N/A | N/A | N/A | |
| IB: G-022-24C PO: G-002A-24CB & G-002B-24CB (1-16-24) | Fuel | PEO-PLANNING & PROGRAMMING/PSWDO | Competitive Bidding | NO | N/A | 12/18/23 | N/A | 12/28/23 | 12/28/23 | 1/4/24 | 1/9/24 | 1/10/24 | 1/16/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 693,000.00 | 693,000.00 | N/A | 594,132.00 | 594,132.00 | N/A | 4 Invited | N/A | N/A | 12/22/23 | 12/22/23 | 12/29/23 | 1/3/24 | N/A | N/A | N/A | |
| IB: G-004-24 PO: G-003-24CB (1-12-24) | Catering Services | PMO | Competitive Bidding | NO | N/A | 12/18/23 | N/A | 12/28/23 | 12/28/23 | 1/4/24 | 1/11/24 | 1/12/24 | 1/15/24 | N/A | 08/25/2024 | N/A | GF | 720,000.00 | 720,000.00 | N/A | 718,200.00 | 718,200.00 | N/A | 4 Invited | N/A | N/A | 12/22/23 | 12/22/23 | 12/29/23 | 1/5/24 | N/A | N/A | N/A | |
| IB: G-010-24 PO: G-004-24CB (1-22-24) | Catering Services thru Ordering Agreement | PGO-OSP | Competitive Bidding | NO | N/A | 12/30/23 | N/A | 1/9/24 | 1/9/24 | 1/11/24 | 1/11/24 | 1/12/24 | 1/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 549,100.00 | 549,100.00 | N/A | 549,100.00 | 549,100.00 | N/A | 4 Invited | N/A | N/A | 1/3/24 | 1/3/24 | 1/5/24 | 1/5/24 | N/A | N/A | N/A | |
| IB: G-014-24 PO: G-005-24CB (1-16-24) | Catering Services | PHO | Competitive Bidding | NO | N/A | 12/20/23 | N/A | 12/28/23 | 12/28/23 | 1/9/24 | 1/11/24 | 1/12/24 | 1/16/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 490,000.00 | 490,000.00 | N/A | 490,000.00 | 490,000.00 | N/A | 4 Invited | N/A | N/A | 12/22/23 | 12/22/23 | 1/3/24 | 1/5/24 | N/A | N/A | N/A | |
| IB: G-008-24C PO: G-006A-24CB to G-006K-24CB (2-02-24) | Fuel & Oil | PMO-INFRA/PGO-OSP/PCSMO-CSU/PEO-CONST/PHO/VGO/PHO/SP-SEC/PGSO/PHO | Competitive Bidding | NO | N/A | 12/11/23 | N/A | 1/11/24 | 1/11/24 | 1/11/24 | 1/11/24 | 1/12/24 | 2/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF/ GF | 3,672,380.00 | 3,672,380.00 | N/A | 3,132,331.48 | 3,132,331.48 | N/A | 4 Invited | N/A | N/A | 1/5/24 | 1/5/24 | 1/5/24 | 1/5/24 | N/A | N/A | N/A | |
| IB: G-237-23 PO: G-007-24CB (1-17-24) | Fuel, Oil & Lubricant | PGO-OSP & PHDMO | Competitive Bidding | NO | N/A | 12/13/23 | N/A | 1/9/24 | 1/9/24 | 1/11/24 | 1/11/24 | 1/12/24 | 1/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF/ GF | 1,429,465.00 | 1,429,465.00 | N/A | 1,213,479.50 | 1,213,479.50 | N/A | 4 Invited | N/A | N/A | 1/3/24 | 1/3/24 | 1/5/24 | 1/5/24 | N/A | N/A | N/A | |
| IB: G-003-24 PO: G-008-24CB (1-26-24) | Fuel & Oil | BFP | Competitive Bidding | NO | N/A | 12/29/23 | N/A | 1/9/24 | 1/9/24 | 1/11/24 | 1/11/24 | 1/12/24 | 2/1/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 199,950.00 | 199,950.00 | N/A | 171,188.16 | 171,188.16 | N/A | 4 Invited | N/A | N/A | 1/3/24 | 1/3/24 | 1/5/24 | 1/5/24 | N/A | N/A | N/A | |
| IB: G-017-24 PO: G-009-24CB (1-31-24) | Fuel & Oil | SP-Legislation (R. Fernandez) | Competitive Bidding | NO | N/A | 12/20/23 | N/A | 1/9/24 | 1/9/24 | 1/11/24 | 1/11/24 | 1/12/24 | 2/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 2,719,075.00 | 2,719,075.00 | N/A | 2,303,386.48 | 2,303,386.48 | N/A | 4 Invited | N/A | N/A | 1/3/24 | 1/3/24 | 1/5/24 | 1/5/24 | N/A | N/A | N/A | |
| IB: G-019-24C PO: G-010A-24CB to G-010C-24CB (1-17-24) | Fuel | PACCO/PGO-OSP/PEDIPO | Competitive Bidding | NO | N/A | 12/27/23 | N/A | 1/9/24 | 1/9/24 | 1/11/24 | 1/11/24 | 1/12/24 | 1/23/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF/ GF | 464,500.00 | 464,500.00 | N/A | 406,709.02 | 406,709.02 | N/A | 4 Invited | N/A | N/A | 1/3/24 | 1/3/24 | 1/5/24 | 1/5/24 | N/A | N/A | N/A | |
| IB: G-006-24 PO: G-011-24CB (1-23-24) | Catering Services | PHRMO | Competitive Bidding | NO | N/A | 12/18/23 | N/A | 12/28/23 | 12/28/23 | 1/9/24 | 1/16/24 | 1/17/24 | 1/31/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 458,280.00 | 458,280.00 | N/A | 458,280.00 | 458,280.00 | N/A | 4 Invited | N/A | N/A | 12/22/23 | 12/22/23 | 1/3/24 | 1/10/24 | N/A | N/A | N/A | |
| IB: G-011-24 PO: G-012-24CB (1-24-24) | Catering Services | SP-Secretariat | Competitive Bidding | NO | N/A | 1/5/24 | N/A | 1/16/24 | 1/16/24 | 1/18/24 | 1/18/24 | 1/19/24 | 1/24/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 899,850.00 | 899,850.00 | N/A | 895,965.00 | 895,965.00 | N/A | 4 Invited | N/A | N/A | 1/10/24 | 1/10/24 | 1/12/24 | 1/12/24 | N/A | N/A | N/A | |
| IB: G-013-24C PO: G-013A-24CB to G-013C-24CB (1-29-24) | Cellcards | PIASU/PACCO & PEO | Competitive Bidding | NO | N/A | 12/5/23 | N/A | 12/14/23 | 12/14/23 | 12/19/23 | 1/23/24 | 1/24/24 | 2/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 195,725.00 | 195,725.00 | N/A | 194,637.00 | 194,637.00 | N/A | 4 Invited | N/A | N/A | 12/8/23 | 12/8/23 | 12/13/23 | 1/17/24 | N/A | N/A | N/A | |
| IB: G-002-24C PO: G-014A-24CB to G-014G-24CB (1-29-24) | Cellcards | PENRO/PHRMO/PGO-OSP/PBO/PMO/PTDPO & PESO | Competitive Bidding | NO | N/A | 11/15/23 | N/A | 11/23/23 | 11/23/23 | 11/23/23 | 1/23/24 | 1/24/24 | 2/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 289,430.00 | 289,430.00 | N/A | 275,592.25 | 275,592.25 | N/A | 4 Invited | N/A | N/A | 11/17/23 | 11/17/23 | 11/17/23 | 1/17/24 | N/A | N/A | N/A | |
| IB: G-005-24C PO: G-015A-24CB to G-015H-24CB (1-29-24) | Cellcards | PCO/PGO-OSP/PHO | Competitive Bidding | NO | N/A | 11/30/23 | N/A | 12/12/23 | 12/12/23 | 12/19/23 | 1/23/24 | 1/24/24 | 2/13/24 | N/A | Only G-015A-24CB and G-15C-24CB were incomplete as of 07/09/2024 | N/A | LGDF/ GF | 212,400.00 | 212,400.00 | N/A | 205,696.65 | 205,696.65 | N/A | 4 Invited | N/A | N/A | 12/8/23 | 12/8/23 | 12/13/23 | 1/17/24 | N/A | N/A | N/A | |
| IB: G-026-24 PO: G-016-24CB (2-2-24) | Medical Supplies | PHO | Competitive Bidding | NO | N/A | 12/30/23 | N/A | 1/9/24 | 1/9/24 | 1/16/24 | 1/25/24 | 1/26/24 | 2/6/24 | N/A | 02/07/2024 | N/A | LGDF | 599,957.00 | 599,957.00 | N/A | 596,000.00 | 596,000.00 | N/A | 4 Invited | N/A | N/A | 1/3/24 | 1/3/24 | 1/10/24 | 1/19/24 | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IB: G-012-24<br>PO: G-017A-24CB<br>(2-2-24) | Drugs & Medicines | PHO | Competitive Bidding | NO | N/A | 12/13/23 | N/A | 1/9/24 | 1/9/24 | 1/16/24 | 1/25/24 | 1/26/24 | 2/6/24 | N/A | 02/07/2024 | N/A | LGDF | 4,499,947.42 | 4,499,947.42 | N/A | 4,490,194.00 | 4,490,194.00 | N/A | 4 Invited | N/A | N/A | 1/3/24 | 1/3/24 | 1/10/24 | 1/19/24 | N/A | N/A | N/A | | | |
| IB: G-023-24C<br>PO: G-018A-24CB<br>to G-018B-24CB<br>(2-2-24) | Fuel, Oil & Lubricant | PGO-Admin/PGO-Executive | Competitive Bidding | NO | N/A | 12/29/23 | N/A | 1/23/24 | 1/23/24 | 1/25/24 | 1/25/24 | 1/26/24 | 2/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 2,563,160.00 | 2,563,160.00 | N/A | 2,214,205.90 | 2,214,205.90 | N/A | 4 Invited | N/A | N/A | 1/17/24 | 1/17/24 | 1/19/24 | 1/19/24 | N/A | N/A | N/A | | | |
| IB: G-009-24<br>PO: G-019-24CB<br>(2-6-24) | Catering Services | PTDPO | Competitive Bidding | NO | N/A | 1/12/24 | N/A | 1/23/24 | 1/23/24 | 1/25/24 | 1/25/24 | 1/26/24 | 2/7/24 | N/A | Incomplete Delivery as of 07/09/2024; only G-019-24CB-B was completely delivered | N/A | LGDF | 121,600.00 | 121,600.00 | N/A | 121,600.00 | 121,600.00 | N/A | 4 Invited | N/A | N/A | 1/17/24 | 1/17/24 | 1/19/24 | 1/19/24 | N/A | N/A | N/A | | | |
| IB: G-027-24C<br>PO: G-020-CB<br>(2-6-24) | Catering Services | PGO-Executive | Competitive Bidding | NO | N/A | 12/30/23 | N/A | 1/23/24 | 1/23/24 | 1/25/24 | 1/25/24 | 1/26/24 | 2/6/24 | N/A | 06/102024 | N/A | GF | 700,000.00 | 700,000.00 | N/A | 700,000.00 | 700,000.00 | N/A | 4 Invited | N/A | N/A | 1/17/24 | 1/17/24 | 1/19/24 | 1/19/24 | N/A | N/A | N/A | | | |
| IB: G-018-24<br>PO: G-021-24CB<br>(2-6-24) | Catering Services | PDRRMO | Competitive Bidding | NO | N/A | 1/12/24 | N/A | 1/23/24 | 1/23/24 | 1/25/24 | 1/25/24 | 1/26/24 | 2/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 100,000.00 | 100,000.00 | N/A | 99,740.00 | 99,740.00 | N/A | 4 Invited | N/A | N/A | 1/17/24 | 1/17/24 | 1/19/24 | 1/19/24 | N/A | N/A | N/A | | | |
| IB: G-031-24<br>PO: G-022-24CB<br>(2-7-24) | Janitorial Supplies | PGO-Executive | Competitive Bidding | NO | N/A | 1/15/24 | N/A | 1/23/24 | 1/23/24 | 1/30/24 | 1/30/24 | 1/31/24 | 2/7/24 | N/A | 02/08/2024 | N/A | GF | 321,060.00 | 321,060.00 | N/A | 304,866.00 | 304,866.00 | N/A | 4 Invited | N/A | N/A | 1/17/24 | 1/17/24 | 1/24/24 | 1/24/24 | N/A | N/A | N/A | | | |
| IB: G-020-24<br>PO: G-023-24CB<br>(2-5-24) | Tote bag, Lanyard, T-shirt & Foldable round fan | PTDPO | Competitive Bidding | NO | N/A | 12/18/23 | N/A | 12/28/23 | 12/28/23 | 1/9/24 | 2/1/24 | 2/2/24 | 2/20/24 | N/A | 03/12/2024 | N/A | GF | 209,000.00 | 209,000.00 | N/A | 208,000.00 | 208,000.00 | N/A | 4 Invited | N/A | N/A | 12/22/23 | 12/22/23 | 1/3/24 | 1/26/24 | N/A | N/A | N/A | | | |
| IB: G-024-24C<br>PO: G-024A-24CB<br>to G-024G-24CB<br>(1-15-24) | Fuel, Oil & Lubricant | PGO-OSP/GMDH/PPDO/DILG/PDDRMO/PTO & PENRO | Competitive Bidding | NO | N/A | 1/10/24 | N/A | 1/30/24 | 1/30/24 | 2/6/24 | 2/6/24 | 2/6/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF/ GF | 4,946,337.00 | 4,946,337.00 | N/A | 4,332,855.59 | 4,332,855.59 | N/A | 4 Invited | N/A | N/A | 1/24/24 | 1/24/24 | 1/31/24 | 1/31/24 | N/A | N/A | N/A | | | |
| IB: G-036-24C<br>PO: G-025-24CB<br>(2-21-24) | 116 Sack Rice, 50 kilos | SP-Cagas | Competitive Bidding | NO | N/A | 1/29/24 | N/A | 2/8/24 | 2/8/24 | 2/8/24 | 2/8/24 | 2/9/24 | 2/23/24 | N/A | 02/23/2024 | N/A | LGDF | 348,000.00 | 348,000.00 | N/A | 348,000.00 | 348,000.00 | N/A | 4 Invited | N/A | N/A | 1/31/24 | 1/31/24 | 2/2/24 | 2/2/24 | N/A | N/A | N/A | | | |
| IB: G-021-24C<br>PO: G-026A-24CB<br>to G-026E-24CB<br>(2-21-24) | Cellcards | PASSO/PMO-INFRA/PCSMO-CSU/PGO-ADMIN & PIO | Competitive Bidding | NO | N/A | 1/11/24 | N/A | 1/23/24 | 1/23/24 | 1/30/24 | 2/8/24 | 2/12/24 | 2/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 276,450.00 | 276,450.00 | N/A | 251,470.00 | 251,470.00 | N/A | 4 Invited | N/A | N/A | 1/17/24 | 1/17/24 | 1/24/24 | 2/2/24 | N/A | N/A | N/A | | | |
| IB: G-049-24C<br>PO: G-027A-24CB<br>to G-027B-24CB<br>(2-22-24) | Medical Oxygen-Refill standard | DSPH & GMDH | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/13/24 | 2/13/24 | 2/15/24 | 2/15/24 | 2/16/24 | 2/23/24 | N/A | 06/04/2024 | N/A | GF | 778,208.00 | 778,208.00 | N/A | 639,870.00 | 639,870.00 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/9/24 | 2/9/24 | N/A | N/A | N/A | | | |
| IB: G-041-24<br>PO: G-028-24CB<br>(2-23-24) | Groceries | DSPH | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/13/24 | 2/13/24 | 2/15/24 | 2/15/24 | 2/16/24 | 2/23/24 | N/A | 02/26/2024 | N/A | GF | 664,000.00 | 664,000.00 | N/A | 663,042.00 | 663,042.00 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/9/24 | 2/9/24 | N/A | N/A | N/A | | | |
| IB: G-032-24<br>PO: G-029A-24CB<br>to G-029C-24CB<br>(2-27-24) | Ballpen, correction tape, etc. | PGO-Executive/PMO-INFRA/PMO-GOODS | Competitive Bidding | NO | N/A | 1/22/24 | N/A | 2/13/24 | 2/13/24 | 2/15/24 | 2/15/24 | 2/16/24 | 2/27/24 | N/A | 02/28/2024 | N/A | GF | 1,129,436.00 | 1,129,436.00 | N/A | 879,436.00 | 879,436.00 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/9/24 | 2/9/24 | N/A | N/A | N/A | | | |
| IB: G-021-24<br>PO: G-030-24CB<br>(2-22-24) | Cellcards | PIO | Competitive Bidding | NO | N/A | 1/11/24 | N/A | 1/23/24 | 1/23/24 | 1/30/24 | 2/13/24 | 2/14/24 | 3/5/24 | N/A | 03/12/2024 | N/A | GF | 17,500.00 | 17,500.00 | N/A | 17,470.00 | 17,470.00 | N/A | 4 Invited | N/A | N/A | 1/17/24 | 1/17/24 | 1/24/24 | 2/7/24 | N/A | N/A | N/A | | | |
| IB: G-007-24C<br>PO: G-031A-24CB<br>to G-031B-24CB<br>(2-22-24) | Cellcards | PEDIPO & PTO | Competitive Bidding | NO | N/A | 1/17/24 | N/A | 1/25/24 | 1/25/24 | 1/30/24 | 2/13/24 | 2/14/24 | 3/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 177,950.00 | 177,950.00 | N/A | 177,407.00 | 177,407.00 | N/A | 4 Invited | N/A | N/A | 1/19/24 | 1/19/24 | 1/24/24 | 2/7/24 | N/A | N/A | N/A | | | |
| IB: G-025-24C<br>PO: G-032A-24CB<br>to G-032E-24CB<br>(2-22-24) | Cellcards | PSWDO/PVET/OPAG/PDRRMO/PWO | Competitive Bidding | NO | N/A | 1/24/24 | N/A | 2/1/24 | 2/1/24 | 2/8/24 | 2/13/24 | 2/14/24 | 3/5/24 | N/A | Only G-032A-24CB, G-032C-24CB and G-032E-24CB are of Incomplete Delivery as of 07/09/2024 | N/A | GF | 252,010.00 | 252,010.00 | N/A | 250,075.00 | 250,075.00 | N/A | 4 Invited | N/A | N/A | 1/26/24 | 1/26/24 | 1/31/24 | 2/7/24 | N/A | N/A | N/A | | | |
| IB: G-033-24<br>PO: G-033-24CB<br>(2-28-24) | Laptop & Computer desktop | SP-Secretariat | Competitive Bidding | NO | N/A | 1/24/24 | N/A | 2/1/24 | 2/1/24 | 2/8/24 | 2/20/24 | 2/21/24 | 3/5/24 | N/A | 03/22/2024 | N/A | GF | 429,500.00 | N/A | 429,500.00 | 423,000.00 | N/A | 423,000.00 | 4 Invited | N/A | N/A | 1/26/24 | 1/26/24 | 1/31/24 | 2/14/24 | N/A | N/A | N/A | | | |
| IB: G-042-24<br>PO: G-034-24CB<br>(3-01-24) | 190 Sacks rice, 50kls | DSPH | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/13/24 | 2/13/24 | 2/20/24 | 2/20/24 | 2/21/24 | 3/1/24 | N/A | 03/01/2024 | N/A | GF | 570,000.00 | 570,000.00 | N/A | 513,000.00 | 513,000.00 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/14/24 | 2/14/24 | N/A | N/A | N/A | | | |

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| IB: G-034-24<br>PO: G-035-24CB<br>(2-27-24) | Catering Services | PEDIPO | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/13/24 | 2/13/24 | 2/20/24 | 2/20/24 | 2/21/24 | 3/6/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 81,000.00 | 81,000.00 | N/A | 81,000.00 | 81,000.00 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/14/24 | 2/14/24 | N/A | N/A | N/A | |
| IB: G-027-24C<br>PO: G-036A-24CB to G-036B-24CB<br>(2-27-24) | Catering Services | PEDIPO & PHDMO | Competitive Bidding | NO | N/A | 2/7/24 | N/A | 2/15/24 | 2/15/24 | 2/20/24 | 2/20/24 | 2/21/24 | 3/6/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 428,400.00 | 428,400.00 | N/A | 427,545.00 | 427,545.00 | N/A | 4 Invited | N/A | N/A | 2/9/24 | 2/9/24 | 2/14/24 | 2/14/24 | N/A | N/A | N/A | |
| IB: G-047-24C<br>PO: G-037A-24CB to G-037C-24CB<br>(2-27-24) | Catering Services | PHDMO/PGSO/PGO-OSP | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/13/24 | 2/13/24 | 2/20/24 | 2/20/24 | 2/21/24 | 3/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 329,800.00 | 329,800.00 | N/A | 298,916.00 | 298,916.00 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/14/24 | 2/14/24 | N/A | N/A | N/A | |
| IB: G-051-24<br>PO: G-038-24CB<br>(2-27-24) | Catering Services | LFC | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/13/24 | 2/13/24 | 2/20/24 | 2/20/24 | 2/21/24 | 3/1/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 314,000.00 | 314,000.00 | N/A | 296,000.00 | 296,000.00 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/14/24 | 2/14/24 | N/A | N/A | N/A | |
| IB: G-030-24<br>PO: G-039-24CB<br>(2-26-24) | Motorcycle | PGO-Executive | Competitive Bidding | NO | N/A | 1/19/24 | N/A | 1/30/24 | 1/30/24 | 2/8/24 | 2/20/24 | 2/21/24 | 2/29/24 | N/A | 03/20/2024 | N/A | GF | 603,000.00 | 603,000.00 | N/A | 540,000.00 | 540,000.00 | N/A | 4 Invited | N/A | N/A | 1/24/24 | 1/24/24 | 1/31/24 | 2/14/24 | N/A | N/A | N/A | |
| IB: G-046-24<br>PO: G-040-24CB<br>(3-04-24) | Jetmatic Pumup | VGO | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/13/24 | 2/13/24 | 2/20/24 | 2/27/24 | 2/28/24 | 3/8/24 | N/A | 03/15/2024 | N/A | LGDF | 350,000.00 | 350,000.00 | N/A | 349,000.00 | 349,000.00 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/14/24 | 2/21/24 | N/A | N/A | N/A | |
| IB: G-050-24<br>PO: G-041-24CB<br>(3-04-24) | Cotton 400g, Disposable Sterile Needle G. 23, 100'S; etc. | GMDH | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/13/24 | 2/13/24 | 2/27/24 | 2/27/24 | 2/28/24 | 3/8/24 | N/A | 04/02/2024 | N/A | GF | 617,643.50 | 617,643.50 | N/A | 572,505.50 | 572,505.50 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/21/24 | 2/21/24 | N/A | N/A | N/A | |
| IB: G-029-24<br>PO: G-042-24CB<br>(3-06-24) | Catering Services | PGO-OSP | Competitive Bidding | NO | N/A | 2/10/24 | N/A | 2/20/24 | 2/20/24 | 2/27/24 | 2/27/24 | 2/28/24 | 3/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 1,499,860.00 | 1,499,860.00 | N/A | 1,480,125.00 | 1,480,125.00 | N/A | 4 Invited | N/A | N/A | 2/14/24 | 2/14/24 | 2/21/24 | 2/21/24 | N/A | N/A | N/A | |
| IB: G-055-24C<br>PO: G-043-24CB<br>(3-06-24) | Catering Services | PTDPO/PGO-OSP | Competitive Bidding | NO | N/A | 2/12/24 | N/A | 2/20/24 | 2/20/24 | 2/27/24 | 2/27/24 | 2/28/24 | 3/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 544,920.00 | 544,920.00 | N/A | 537,783.00 | 537,783.00 | N/A | 4 Invited | N/A | N/A | 2/14/24 | 2/14/24 | 2/21/24 | 2/21/24 | N/A | N/A | N/A | |
| IB: G-060-24<br>PO: G-044-24CB<br>(3-04-24) | Archery Target Face, 122cm; Archery Target Face, 80cm; etc. | PGO-SEF | Competitive Bidding | NO | N/A | 2/19/24 | N/A | 2/27/24 | 2/27/24 | 2/29/24 | 2/29/24 | 3/1/24 | 3/6/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | SEF | 788,415.00 | 788,415.00 | N/A | 788,410.00 | 788,410.00 | N/A | 4 Invited | N/A | N/A | 2/21/24 | 2/21/24 | 2/23/24 | 2/23/24 | N/A | N/A | N/A | |
| IB: G-061-24<br>PO: G-045-24CB<br>(3-06-24) | Catering Services | PGO-SEF | Competitive Bidding | NO | N/A | 2/19/24 | N/A | 2/27/24 | 2/27/24 | 2/29/24 | 2/29/24 | 3/1/24 | 3/6/24 | N/A | 03/20/2024 | N/A | SEF | 868,740.00 | 868,740.00 | N/A | 818,275.00 | 818,275.00 | N/A | 4 Invited | N/A | N/A | 2/21/24 | 2/21/24 | 2/23/24 | 2/23/24 | N/A | N/A | N/A | |
| IB: G-028-24<br>PO: G-046-24CB<br>(3-06-24) | Brand new 4WD pick up type vehicle, brand new 4x4/passenger van, etc. | PGO-Executive | Competitive Bidding | NO | N/A | 1/12/24 | N/A | 2/8/24 | 2/8/24 | 2/29/24 | 2/29/24 | 3/1/24 | 3/13/24 | N/A | 04/26/2024 | N/A | GF | 24,060,000.00 | 24,060,000.00 | N/A | 23,994,680.00 | 23,994,680.00 | N/A | 4 Invited | N/A | N/A | 2/2/24 | 2/2/24 | 2/23/24 | 2/23/24 | N/A | N/A | N/A | |
| IB: G-059-24<br>PO: G-047-24CB<br>(3-08-24) | Sublimation Shirt with Design | PGO-Executive | Competitive Bidding | NO | N/A | 2/19/24 | N/A | 2/27/24 | 2/27/24 | 2/29/24 | 2/29/24 | 3/1/24 | 3/15/24 | N/A | 03/22/2024 | N/A | GF | 480,000.00 | 480,000.00 | N/A | 475,200.00 | 475,200.00 | N/A | 4 Invited | N/A | N/A | 2/21/24 | 2/21/24 | 2/23/24 | 2/23/24 | N/A | N/A | N/A | |
| IB: G-052-24<br>PO: G-048-24CB<br>(3-07-24) | LOCAL COMMERCIAL RICE, V160, 50 KILOS/SACK | PSWDO | Competitive Bidding | NO | N/A | 2/7/24 | N/A | 2/27/24 | 2/27/24 | 2/29/24 | 2/29/24 | 3/1/24 | 3/7/24 | N/A | 03/08/2024 | N/A | LGDF | 1,497,300.00 | 1,497,300.00 | N/A | 1,497,300.00 | 1,497,300.00 | N/A | 4 Invited | N/A | N/A | 2/21/24 | 2/21/24 | 2/23/24 | 2/23/24 | N/A | N/A | N/A | |
| IB: G-053-24<br>PO: G-049-24CB<br>(3-11-24) | Sardines (atleast 155g), 100 pcs./case; Beef loaf, atleast 150g, 100pcs./case; Corned beef, atleast 180grams | PSWDO | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/20/24 | 2/20/24 | 2/27/24 | 3/5/24 | 3/6/24 | 3/14/24 | N/A | 03/21/2024 | N/A | LGDF | 999,975.00 | 999,975.00 | N/A | 994,445.00 | 994,445.00 | N/A | 4 Invited | N/A | N/A | 2/14/24 | 2/14/24 | 2/21/24 | 2/28/24 | N/A | N/A | N/A | |
| IB: G-045-24<br>PO: G-050-24CB<br>(3-15-24) | Monobloc Chair | VGO | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 2/13/24 | 2/13/24 | 2/20/24 | 3/5/24 | 3/6/24 | 3/19/24 | N/A | 05/06/2024 | N/A | GF | 588,000.00 | 588,000.00 | N/A | 342,000.00 | 342,000.00 | N/A | 4 Invited | N/A | N/A | 2/7/24 | 2/7/24 | 2/14/24 | 2/28/24 | N/A | N/A | N/A | |
| IB: G-035-24<br>PO: G-051-24CB<br>(3-08-24) | Ampala seeds, okra seeds, etc. | SP-Bello | Competitive Bidding | NO | N/A | 1/29/24 | N/A | 2/6/24 | 2/6/24 | 2/13/24 | 3/5/24 | 3/6/24 | 3/15/24 | N/A | 05/07/2024 | N/A | LGDF | 999,280.00 | 999,280.00 | N/A | 662,130.00 | 662,130.00 | N/A | 4 Invited | N/A | N/A | 1/31/24 | 1/31/24 | 2/7/24 | 2/28/24 | N/A | N/A | N/A | |
| IB: G-064-24<br>PO: G-052-24CB<br>(3-07-24) | Catering Services | PSWDO | Competitive Bidding | NO | N/A | 2/24/24 | N/A | 3/5/24 | 3/5/24 | 3/5/24 | 3/5/24 | 3/6/24 | 3/7/24 | N/A | 03/26/2024 | N/A | LGDF | 448,100.00 | 448,100.00 | N/A | 404,980.00 | 404,980.00 | N/A | 4 Invited | N/A | N/A | 2/28/24 | 2/28/24 | 2/28/24 | 2/28/24 | N/A | N/A | N/A | |
| IB: G-062-24<br>PO: G-053-24CB<br>(3-07-24) | Catering Services | PBO | Competitive Bidding | NO | N/A | 2/20/24 | N/A | 2/29/24 | 2/29/24 | 3/5/24 | 3/5/24 | 3/6/24 | 3/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 70,450.00 | 70,450.00 | N/A | 66,950.00 | 66,950.00 | N/A | 4 Invited | N/A | N/A | 2/23/24 | 2/23/24 | 2/28/24 | 2/28/24 | N/A | N/A | N/A | |

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| IB: G-037-24<br>PO: G-054-24CB - G-055-24CB<br>(3-13-24) | Monoblock Chair (Good quality; Color: Green, etc.) | SP-S.Cagas | Competitive Bidding | NO | N/A | 1/29/24 | N/A | 2/8/24 | 2/8/24 | 2/8/24 | 2/27/24 | 2/28/24 | 3/12/24 | N/A | 04/08/2024 | N/A | LGDF | 365,000.00 | 365,000.00 | N/A | 218,963.50 | 218,963.50 | N/A | 4 Invited | N/A | N/A | 1/31/24 | 1/31/24 | 2/2/24 | 2/21/24 | N/A | N/A | N/A | |
| IB: G-068-24<br>PO: G-056-24CB<br>(3-15-24) | Catering Services | PSWDO | Competitive Bidding | NO | N/A | 2/26/24 | N/A | 3/5/24 | 3/5/24 | 3/12/24 | 3/12/24 | 3/13/24 | 3/22/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 250,000.00 | 250,000.00 | N/A | 241,875.00 | 241,875.00 | N/A | 4 Invited | N/A | N/A | 2/28/24 | 2/28/24 | 3/6/24 | 3/6/24 | N/A | N/A | N/A | |
| IB: G-063-24<br>PO: G-057-24CB<br>(3-21-24) | Ballpen, water gel pen 0.7 (25pcs/box) (black ink);etc. | PGO-OSP | Competitive Bidding | NO | N/A | 2/23/24 | N/A | 3/5/24 | 3/5/24 | 3/12/24 | 3/12/24 | 3/13/24 | 3/22/24 | N/A | 03/26/2024 | N/A | LGDF | 299,935.00 | 299,935.00 | N/A | 299,935.00 | 299,935.00 | N/A | 4 Invited | N/A | N/A | 2/28/24 | 2/28/24 | 3/6/24 | 3/6/24 | N/A | N/A | N/A | |
| IB: G-072-24<br>PO: G-058-24CB<br>(3-21-24) | Rice, sardines, corned beef, beef loaf, etc. | PDRRMO | Competitive Bidding | NO | N/A | 2/28/24 | N/A | 3/7/24 | 3/7/24 | 3/12/24 | 3/12/24 | 3/13/24 | 3/26/24 | N/A | 04/05/2024 | N/A | GF | 424,987.00 | 424,987.00 | N/A | 424,987.00 | 424,987.00 | N/A | 4 Invited | N/A | N/A | 3/1/24 | 3/1/24 | 3/6/24 | 3/6/24 | N/A | N/A | N/A | |
| IB: G-075-24C<br>PO: G-059-24CB<br>(3-26-24) | Catering Services | PSWDO/PPDO | Competitive Bidding | NO | N/A | 3/4/24 | N/A | 3/12/24 | 3/12/24 | 3/14/24 | 3/14/24 | 3/15/24 | 3/27/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 522,500.00 | 522,500.00 | N/A | 478,500.00 | 478,500.00 | N/A | 4 Invited | N/A | N/A | 3/6/24 | 3/6/24 | 3/8/24 | 3/8/24 | N/A | N/A | N/A | |
| IB: G-074-24C<br>PO: G-060-24CB<br>(3-04-24) | Catering Services | PSWDO | Competitive Bidding | NO | N/A | 3/4/24 | N/A | 3/12/24 | 3/12/24 | 3/14/24 | 3/14/24 | 3/15/24 | 3/26/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 443,000.00 | 443,000.00 | N/A | 314,050.00 | 314,050.00 | N/A | 4 Invited | N/A | N/A | 3/6/24 | 3/6/24 | 3/8/24 | 3/8/24 | N/A | N/A | N/A | |
| IB: G-032-24C<br>PO: G-061-24CB<br>(3-27-24) | Transparent tape, packaging transparent tape, high lighter, and etc. | PMO | Competitive Bidding | NO | N/A | 2/28/24 | N/A | 3/7/24 | 3/7/24 | 3/14/24 | 3/21/24 | 3/22/24 | 4/3/24 | N/A | 04/18/2024 | N/A | GF | 400,350.00 | 400,350.00 | N/A | 398,750.00 | 398,750.00 | N/A | 4 Invited | N/A | N/A | 3/1/24 | 3/1/24 | 3/8/24 | 3/15/24 | N/A | N/A | N/A | |
| IB: G-085-24C<br>PO: G-062-24CB<br>(3-27-24) | Diesel and gasoline | PLO/NCIP | Competitive Bidding | NO | N/A | 3/8/24 | N/A | 3/19/24 | 3/19/24 | 3/21/24 | 3/21/24 | 3/22/24 | 4/12/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 334,950.00 | 334,950.00 | N/A | 309,377.04 | 309,377.04 | N/A | 4 Invited | N/A | N/A | 3/13/24 | 3/13/24 | 3/15/24 | 3/15/24 | N/A | N/A | N/A | |
| IB: G-058-24<br>PO: G-065-24CB<br>(4-4-24) | Labor & materials for installation of airconditioning unit | PGO-Coliseum | Competitive Bidding | NO | N/A | 3/6/24 | N/A | 3/14/24 | 3/14/24 | 3/19/24 | 3/26/24 | 3/27/24 | 4/5/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 1,262,400.00 | 1,262,400.00 | N/A | 1,042,963.00 | 1,042,963.00 | N/A | 4 Invited | N/A | N/A | 3/8/24 | 3/8/24 | 3/13/24 | 3/20/24 | N/A | N/A | N/A | |
| IB: G-044-24<br>PO: G-066-24CB<br>(4-5-24) | Adenosine, Amikacin, Amiodarone Hydrochloride, etc. | GMDH | Competitive Bidding | NO | N/A | 2/28/24 | N/A | 2/27/24 | 2/27/24 | 3/5/24 | 3/26/24 | 3/27/24 | 4/24/24 | N/A | 05/15/2024 | N/A | GF | 418,762.52 | 418,762.52 | N/A | 377,339.33 | 377,339.33 | N/A | 4 Invited | N/A | N/A | 2/21/24 | 2/21/24 | 2/28/24 | 3/20/24 | N/A | N/A | N/A | |
| IB: G-030-24<br>PO: G-067-24CB<br>(4-3-24) | Alcohol 70% Isopropyl 500ml, Asepto Bulb Syringe 60ml, etc. | DSPH | Competitive Bidding | NO | N/A | 2/7/24 | N/A | 2/27/24 | 2/27/24 | 3/5/24 | 3/26/24 | 3/27/24 | 4/22/24 | N/A | 05/02/2024 | N/A | LGDF | 248,148.00 | 248,148.00 | N/A | 248,148.00 | 248,148.00 | N/A | 4 Invited | N/A | N/A | 2/21/24 | 2/21/24 | 2/28/24 | 3/20/24 | N/A | N/A | N/A | |
| IB: G-068-24<br>PO: G-068-24CB<br>(4-19-24) | Rice | SP-Ayo | Competitive Bidding | NO | N/A | 3/13/24 | N/A | 3/21/24 | 3/21/24 | 3/26/24 | 4/2/24 | 4/3/24 | 4/23/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 998,400.00 | 998,400.00 | N/A | 998,400.00 | 998,400.00 | N/A | 4 Invited | N/A | N/A | 3/15/24 | 3/15/24 | 3/20/24 | 3/27/24 | N/A | N/A | N/A | |
| IB: G-075-24<br>PO: G-069A-24CB & G-069B-24CB<br>(4-16-24) | Catering services | PCO | Competitive Bidding | NO | N/A | 3/13/24 | N/A | 3/21/24 | 3/21/24 | 3/26/24 | 4/2/24 | 4/3/24 | 4/23/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 460,000.00 | 460,000.00 | N/A | 460,000.00 | 460,000.00 | N/A | 4 Invited | N/A | N/A | 3/15/24 | 3/15/24 | 3/20/24 | 3/27/24 | N/A | N/A | N/A | |
| IB: G-096-24<br>PO: G-070-24CB<br>(4-12-24) | Assorted Slippers (for kids), rubber size #33 - 200 pairs, #34 - 200 pairs, #35 - 200 pairs, #36 - 200 pairs; Toothbrush (for kids); etc. | PSWDO | Competitive Bidding | NO | N/A | 3/23/24 | N/A | 4/2/24 | 4/2/24 | 4/4/24 | 4/4/24 | 4/5/24 | 5/2/24 | N/A | 05/14/2024 | N/A | LGDF | 82,200.00 | 82,200.00 | N/A | 81,600.00 | 81,600.00 | N/A | 4 Invited | N/A | N/A | 3/27/24 | 3/27/24 | 3/29/24 | 3/29/24 | N/A | N/A | N/A | |
| IB: G-098-24<br>PO: G-071-24CB<br>(4-12-24) | Cooking Pot, aluminum, atleast 20kg. of Rice; Cooking Pot, aluminum, atleast 4 | PSWDO | Competitive Bidding | NO | N/A | 3/23/24 | N/A | 4/2/24 | 4/2/24 | 4/4/24 | 4/4/24 | 4/5/24 | 5/22/24 | N/A | 05/24/2024 | N/A | LGDF | 511,080.00 | 511,080.00 | N/A | 300,396.00 | 300,396.00 | N/A | 4 Invited | N/A | N/A | 3/27/24 | 3/27/24 | 3/29/24 | 3/29/24 | N/A | N/A | N/A | |
| IB: G-094-24<br>PO: G-072-24CB<br>(4-17-24) | Advocacy Polo shirt (Fabric Type: Cotton), Advocacy T-shirt (Fabric Type: Cotton), etc. | PGO-SEF | Competitive Bidding | NO | N/A | 3/22/24 | N/A | 4/2/24 | 4/2/24 | 4/4/24 | 4/4/24 | 4/5/24 | 4/17/24 | N/A | 04/18/2024 | N/A | SEF | 318,460.00 | 318,460.00 | N/A | 318,460.00 | 318,460.00 | N/A | 4 Invited | N/A | N/A | 3/27/24 | 3/27/24 | 3/29/24 | 3/29/24 | N/A | N/A | N/A | |
| IB: G-080-24<br>PO: G-073-24CB-1 to G-073-24CB-15<br>(4-12-24) | Diesel, fuel, oil, gas, etc. | OPAG | Competitive Bidding | NO | N/A | 3/7/24 | N/A | 3/26/24 | 3/26/24 | 4/2/24 | 4/4/24 | 4/5/24 | 4/25/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF/ GF | 1,062,988.00 | 1,062,988.00 | N/A | 1,045,013.35 | 1,045,013.35 | N/A | 4 Invited | N/A | N/A | 3/20/24 | 3/20/24 | 3/27/24 | 3/29/24 | N/A | N/A | N/A | |
| IB: G-107-24C<br>PO: G-074A-24CB & G-074B-24CB<br>(4-16-24) | Catering services | PTDPO/VGO | Competitive Bidding | NO | N/A | 3/27/24 | N/A | 4/4/24 | 4/4/24 | 4/11/24 | 4/11/24 | 4/12/24 | 4/25/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 329,000.00 | 329,000.00 | N/A | 304,500.00 | 304,500.00 | N/A | 4 Invited | N/A | N/A | 3/29/24 | 3/29/24 | 4/5/24 | 4/5/24 | N/A | N/A | N/A | |
| IB: G-110-24<br>PO: G-075-24CB<br>(4-16-24) | Catering services | PSWDO | Competitive Bidding | NO | N/A | 3/27/24 | N/A | 4/4/24 | 4/4/24 | 4/11/24 | 4/11/24 | 4/12/24 | 4/25/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 268,000.00 | 268,000.00 | N/A | 268,000.00 | 268,000.00 | N/A | 4 Invited | N/A | N/A | 3/29/24 | 3/29/24 | 4/5/24 | 4/5/24 | N/A | N/A | N/A | |

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| IB: G-093-24<br>PO: G-076-24CB<br>(4-17-24) | Catering services | PENRO | Competitive Bidding | NO | N/A | 3/27/24 | N/A | 4/2/24 | 4/2/24 | 4/11/24 | 4/11/24 | 4/12/24 | 4/25/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 450,000.00 | 450,000.00 | N/A | 443,250.00 | 443,250.00 | N/A | 4 Invited | N/A | N/A | 3/27/24 | 3/27/24 | 4/5/24 | 4/5/24 | N/A | N/A | N/A | | |
| IB: G-103-24<br>PO: G-077-24CB<br>(4-17-24) | Catering services | PGO-SEF | Competitive Bidding | NO | N/A | 3/25/24 | N/A | 4/2/24 | 4/2/24 | 4/11/24 | 4/11/24 | 4/12/24 | 4/24/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | SEF | 646,000.00 | 646,000.00 | N/A | 600,020.00 | 600,020.00 | N/A | 4 Invited | N/A | N/A | 3/27/24 | 3/27/24 | 4/5/24 | 4/5/24 | N/A | N/A | N/A | | |
| IB: G-092-24<br>PO: G-079-24CB<br>(4-19-24) | Desktop Computer (Brand New), Printer (Brand New); and Trolley Speaker | PSWDO | Competitive Bidding | NO | N/A | 3/18/24 | N/A | 3/26/24 | 3/26/24 | 4/2/24 | 4/11/24 | 4/12/24 | 4/24/24 | N/A | 05/07/2024 | N/A | LGDF | 255,000.00 | 255,000.00 | N/A | 254,745.00 | 254,745.00 | N/A | 4 Invited | N/A | N/A | 3/20/24 | 3/20/24 | 3/27/24 | 4/5/24 | N/A | N/A | N/A | | |
| IB: G-095-24<br>PO: G-080-24CB<br>(4-23-24) | Catering services | PSWDO | Competitive Bidding | NO | N/A | 4/3/24 | N/A | 4/11/24 | 4/11/24 | 4/16/24 | 4/16/24 | 4/17/24 | 5/2/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 100,000.00 | 100,000.00 | N/A | 100,000.00 | 100,000.00 | N/A | 4 Invited | N/A | N/A | 4/5/24 | 4/5/24 | 4/10/24 | 4/10/24 | N/A | N/A | N/A | | |
| IB: G-076-24<br>PO: G-081A-24CB<br>to G-081C-24CB<br>(4-30-24) | All purpose white Glue 125gms, Adding Machine Casio Printing Calculator DR- | DSPH | Competitive Bidding | NO | N/A | 3/7/24 | N/A | 3/26/24 | 3/26/24 | 4/2/24 | 4/16/24 | 4/17/24 | 5/10/24 | N/A | 06/11/2024 | N/A | GF | 1,075,865.00 | 1,075,865.00 | N/A | 622,886.96 | 622,886.96 | N/A | 4 Invited | N/A | N/A | 3/20/24 | 3/20/24 | 3/27/24 | 4/10/24 | N/A | N/A | N/A | | |
| IB: G-081-24<br>PO: G-082-24CB<br>(4-23-24) | Water steel tanks, jetmatic pumps, and submersible pump | PPDO | Competitive Bidding | NO | N/A | 3/5/24 | N/A | 3/26/24 | 3/26/24 | 4/2/24 | 4/16/24 | 4/17/24 | 5/6/24 | N/A | 05/17/2024 | N/A | LGDF | 278,000.00 | 278,000.00 | N/A | 270,000.00 | 270,000.00 | N/A | 4 Invited | N/A | N/A | 3/20/24 | 3/20/24 | 3/27/24 | 4/10/24 | N/A | N/A | N/A | | |
| IB: G-097-24<br>PO: G-083-24CB<br>(4-24-24) | Diesel | PGO-Executive | Competitive Bidding | NO | N/A | 4/3/24 | N/A | 4/11/24 | 4/11/24 | 4/16/24 | 4/16/24 | 4/17/24 | 5/10/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 499,980.00 | 499,980.00 | N/A | 497,287.80 | 497,287.80 | N/A | 4 Invited | N/A | N/A | 4/5/24 | 4/5/24 | 4/10/24 | 4/10/24 | N/A | N/A | N/A | | |
| IB: G-079-24<br>PO: G-084-24CB<br>(4-23-24) | Brand New Medical Ambulance | GMDH | Competitive Bidding | NO | N/A | 3/6/24 | N/A | 3/26/24 | 3/26/24 | 4/2/24 | 4/16/24 | 4/17/24 | 5/10/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 2,500,000.00 | 2,500,000.00 | N/A | 2,495,000.00 | 2,495,000.00 | N/A | 4 Invited | N/A | N/A | 3/20/24 | 3/20/24 | 3/27/24 | 4/10/24 | N/A | N/A | N/A | | |
| IB: G-038-24<br>PO: G-085-24CB<br>(4-26-24) | Adenosine, Albumin, etc. | DSPH | Competitive Bidding | NO | N/A | 3/22/24 | N/A | 4/2/24 | 4/2/24 | 4/11/24 | 4/18/24 | 4/19/24 | 5/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 1,213,736.74 | 1,213,736.74 | N/A | 1,208,534.20 | 1,208,534.20 | N/A | 4 Invited | N/A | N/A | 3/27/24 | 3/27/24 | 4/5/24 | 4/12/24 | N/A | N/A | N/A | | |
| IB: G-104-24<br>PO: G-086-24CB<br>(4-23-24) | Gasoline Generator 4 Stroke, Cast Iron Rotary Hand Fuel Transfer Pump, etc. | PEO | Competitive Bidding | NO | N/A | 4/3/24 | N/A | 4/11/24 | 4/11/24 | 4/18/24 | 4/18/24 | 4/19/24 | 5/2/24 | N/A | 06/11/2024 | N/A | GF | 748,901.00 | 748,901.00 | N/A | 445,440.00 | 445,440.00 | N/A | 4 Invited | N/A | N/A | 4/5/24 | 4/5/24 | 4/12/24 | 4/12/24 | N/A | N/A | N/A | | |
| IB: G-108-24C<br>PO: G-087A-24CB<br>to G-087C-24CB<br>(4-30-24) | Colored paper, book paper, expanded plastic envelope, etc. | PEO-Construction/PEO admin/PGO-OSP | Competitive Bidding | NO | N/A | 3/27/24 | N/A | 4/4/24 | 4/4/24 | 4/11/24 | 4/18/24 | 4/19/24 | 5/2/24 | N/A | 05/07/2024 | N/A | LGDF/ GF | 223,502.00 | 223,502.00 | N/A | 223,502.00 | 223,502.00 | N/A | 4 Invited | N/A | N/A | 3/29/24 | 3/29/24 | 4/5/24 | 4/12/24 | N/A | N/A | N/A | | |
| IB: G-087-24C<br>PO: G-088A-24CB<br>to G-088B-24CB<br>(4-24-24) | Costumized Polo Shirt | SP-Ayo/PGO-SEF | Competitive Bidding | NO | N/A | 3/27/24 | N/A | 4/4/24 | 4/4/24 | 4/11/24 | 4/18/24 | 4/19/24 | 5/24/24 | N/A | 05/27/2024 | N/A | LGDF/ GF | 955,675.00 | 955,675.00 | N/A | 892,733.50 | 892,733.50 | N/A | 4 Invited | N/A | N/A | 3/29/24 | 3/29/24 | 4/5/24 | 4/12/24 | N/A | N/A | N/A | | |
| IB: G-114-24C<br>PO: G-089A-24CB<br>to G-089C-24CB<br>(5-3-24) | Paper, Multicopy, A4 size, 70GSM; Paper, Multicopy, Legal size, 70GSM, etc. | PEO-PLANNING & PROGRAMMING/PESO /PHO | Competitive Bidding | NO | N/A | 4/3/24 | N/A | 4/11/24 | 4/11/24 | 4/18/24 | 4/18/24 | 4/19/24 | 5/6/24 | N/A | 05/07/2024 | N/A | GF | 301,000.00 | 301,000.00 | N/A | 301,000.00 | 301,000.00 | N/A | 4 Invited | N/A | N/A | 4/5/24 | 4/5/24 | 4/12/24 | 4/12/24 | N/A | N/A | N/A | | |
| IB: G-071-24<br>PO: G-090-24CB<br>(5-3-24) | Brandnew rescue vehicle | PDRRMO | Competitive Bidding | NO | N/A | 3/22/24 | N/A | 4/2/24 | 4/2/24 | 4/11/24 | 4/23/24 | 4/24/24 | 5/10/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 1,726,000.00 | 1,726,000.00 | N/A | 1,725,700.00 | 1,725,700.00 | N/A | 4 Invited | N/A | N/A | 3/27/24 | 3/27/24 | 4/5/24 | 4/17/24 | N/A | N/A | N/A | | |
| IB: G-065-24<br>PO: G-091-24CB<br>(4-25-24) | Misting Machines For Mosquito and Insect Control (Heavy Duty); Mosquito Larvicide | PHO | Competitive Bidding | NO | N/A | 3/27/24 | N/A | 4/4/24 | 4/4/24 | 4/11/24 | 4/23/24 | 4/24/24 | 5/10/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 2,292,250.00 | 2,292,250.00 | N/A | 1,436,590.00 | 1,436,590.00 | N/A | 4 Invited | N/A | N/A | 3/29/24 | 3/29/24 | 4/5/24 | 4/17/24 | N/A | N/A | N/A | | |
| IB: G-115-24<br>PO: G-092-24CB<br>(5-3-24) | Local Commercial Rice Well Milled (V-160); etc. | SP-Siao | Competitive Bidding | NO | N/A | 4/3/24 | N/A | 4/11/24 | 4/11/24 | 4/11/24 | 4/23/24 | 4/24/24 | 5/13/24 | N/A | 05/15/2024 | N/A | LGDF | 197,200.00 | 197,200.00 | N/A | 197,200.00 | 197,200.00 | N/A | 4 Invited | N/A | N/A | 4/5/24 | 4/5/24 | 4/5/24 | 4/17/24 | N/A | N/A | N/A | | |
| IB: G-100-24C<br>PO: G-093A-24CB<br>to G-093B-24CB<br>(5-3-24) | Rice etc. | SP-Iduisa/PGO-OSP | Competitive Bidding | NO | N/A | 3/25/24 | N/A | 4/2/24 | 4/2/24 | 4/11/24 | 4/23/24 | 4/24/24 | 5/13/24 | N/A | 05/15/2024 | N/A | LGDF | 399,840.00 | 399,840.00 | N/A | 399,840.00 | 399,840.00 | N/A | 4 Invited | N/A | N/A | 3/27/24 | 3/27/24 | 4/5/24 | 4/17/24 | N/A | N/A | N/A | | |
| IB: G-109-24C<br>PO: G-094A-24CB<br>to G-094B-24CB<br>(5-3-24) | Local commercial rice | PHO/SP-Razonable | Competitive Bidding | NO | N/A | 3/27/24 | N/A | 4/4/24 | 4/4/24 | 4/11/24 | 4/23/24 | 4/24/24 | 5/15/24 | N/A | 05/20/2024 | N/A | LGDF | 218,630.00 | 218,630.00 | N/A | 218,630.00 | 218,630.00 | N/A | 4 Invited | N/A | N/A | 3/29/24 | 3/29/24 | 4/5/24 | 4/17/24 | N/A | N/A | N/A | | |
| IB: G-048-24<br>PO: G-095-24CB<br>to G-095-24CB-7<br>(5-2-24) | Diesel, gasoline, and engine oil | PVET | Competitive Bidding | NO | N/A | 4/8/24 | N/A | 4/16/24 | 4/16/24 | 4/23/24 | 4/23/24 | 4/24/24 | 5/7/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF/ GF | 580,599.00 | 580,599.00 | N/A | 514,620.00 | 514,620.00 | N/A | 4 Invited | N/A | N/A | 4/10/24 | 4/10/24 | 4/17/24 | 4/17/24 | N/A | N/A | N/A | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IB: G-117-24<br>PO: G-096-24CB<br>(5-2-24) | Diesel fuel | PSWDO | Competitive Bidding | NO | N/A | 4/8/24 | N/A | 4/16/24 | 4/16/24 | 4/23/24 | 4/23/24 | 4/24/24 | 5/3/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 149,955.00 | 149,955.00 | N/A | 149,955.00 | 149,955.00 | N/A | 4 Invited | N/A | N/A | 4/10/24 | 4/10/24 | 4/17/24 | 4/17/24 | N/A | N/A | N/A | | |
| IB: G-089-24<br>PO: G-097-24CB<br>(5-2-24) | Diesoline, Gasoline, etc. | SP-Legislation | Competitive Bidding | NO | N/A | 3/20/24 | N/A | 4/16/24 | 4/16/24 | 4/23/24 | 4/23/24 | 4/24/24 | 5/14/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 2,279,715.00 | 2,279,715.00 | N/A | 2,279,675.00 | 2,279,675.00 | N/A | 4 Invited | N/A | N/A | 4/10/24 | 4/10/24 | 4/17/24 | 4/17/24 | N/A | N/A | N/A | | |
| IB: G-038-24<br>PO: G-098-24CB<br>(5-7-24) | Adenosine, Albumin, etc. | DSPH | Competitive Bidding | NO | N/A | 4/4/24 | N/A | 4/12/24 | 4/12/24 | 4/16/24 | 4/25/24 | 4/26/24 | 6/4/24 | N/A | 06/27/2024 | N/A | GF | 326,545.50 | 326,545.50 | N/A | 325,900.00 | 325,900.00 | N/A | 4 Invited | N/A | N/A | 4/8/24 | 4/8/24 | 4/10/24 | 4/19/24 | N/A | N/A | N/A | | |
| IB: G-039-24<br>PO: G-099-24CB<br>(5-7-24) | Alcohol 70% Isopropyl 500ml, Asepto Bulb Syringe 60ml, etc. | DSPH | Competitive Bidding | NO | N/A | 2/7/24 | N/A | 2/27/24 | 2/27/24 | 3/5/24 | 4/25/24 | 4/26/24 | 6/4/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 4,997,872.00 | 4,997,872.00 | N/A | 3,576,778.40 | 3,576,778.40 | N/A | 4 Invited | N/A | N/A | 2/21/24 | 2/21/24 | 2/28/24 | 4/19/24 | N/A | N/A | N/A | | |
| IB: G-105-24<br>PO: G-100A-24CB to G-100C-24CB<br>(5-8-24) | Portland Cement, Type 1P, 40 kg/bag; Hacksaw Blade (18tpi), 100 pcs/box; etc. | PEO-Maintenance | Competitive Bidding | NO | N/A | 3/5/24 | N/A | 4/16/24 | 4/16/24 | 4/23/24 | 4/25/24 | 4/26/24 | 5/8/24 | N/A | 06/07/2024 | N/A | GF | 1,791,804.00 | 1,791,804.00 | N/A | 1,312,520.00 | 1,312,520.00 | N/A | 4 Invited | N/A | N/A | 4/10/24 | 4/10/24 | 4/17/24 | 4/19/24 | N/A | N/A | N/A | | |
| IB: G-081-24<br>PO: G-101-24CB<br>(5-8-24) | Water steel tanks, jetmatic pumps, and submersible pump | PPDO | Competitive Bidding | NO | N/A | 3/5/24 | N/A | 3/26/24 | 3/26/24 | 4/2/24 | 4/16/24 | 4/17/24 | 5/8/24 | N/A | 05/29/2024 | N/A | LGDF | 800,000.00 | 800,000.00 | N/A | 719,500.00 | 719,500.00 | N/A | 4 Invited | N/A | N/A | 3/20/24 | 3/20/24 | 3/27/24 | 4/10/24 | N/A | N/A | N/A | | |
| IB: G-105-24<br>PO: G-102-24CB<br>(5-8-24) | 2" dia. P.E. pipe - SDR 17, 1 1/2" dia. P.E. pipe - SDR 17, etc. | PPDO | Competitive Bidding | NO | N/A | 3/5/24 | N/A | 3/26/24 | 3/26/24 | 4/2/24 | 4/25/24 | 4/26/24 | 5/16/24 | N/A | 05/17/2024 | N/A | LGDF | 1,211,000.00 | 1,211,000.00 | N/A | 881,010.00 | 881,010.00 | N/A | 4 Invited | N/A | N/A | 3/20/24 | 3/20/24 | 3/27/24 | 4/19/24 | N/A | N/A | N/A | | |
| IB: G-105-24<br>PO: G-103-24CB<br>(5-5-24) | Adenosine, Amikacin, Amiodarone Hydrochloride, etc. | GMDH | Competitive Bidding | NO | N/A | 4/4/24 | N/A | 4/12/24 | 4/12/24 | 4/16/24 | 4/25/24 | 4/26/24 | 5/16/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 69,325,060.00 | 69,325,060.00 | N/A | 663,218.40 | 663,218.40 | N/A | 4 Invited | N/A | N/A | 4/8/24 | 4/8/24 | 4/10/24 | 4/19/24 | N/A | N/A | N/A | | |
| IB: G-116-24<br>PO: G-104-24CB<br>(5-08-24) | Labor & materials for fabrication of tent | SP-Razonable | Competitive Bidding | NO | N/A | 4/8/24 | N/A | 4/16/24 | 4/16/24 | 4/23/24 | 4/30/24 | 5/2/24 | 5/20/24 | N/A | 06/26/2024 | N/A | LGDF | 350,000.00 | 350,000.00 | N/A | 349,120.00 | 349,120.00 | N/A | 4 Invited | N/A | N/A | 4/10/24 | 4/10/24 | 4/17/24 | 4/24/24 | N/A | N/A | N/A | | |
| IB: G-091-24<br>PO: G-105A-24CB to G-105B-24CB<br>(5-8-24) | Labor & materials for fabrication of tent | SP-Gallardo/VGO | Competitive Bidding | NO | N/A | 5/15/24 | N/A | 4/23/24 | 4/23/24 | 4/30/24 | 4/30/24 | 5/2/24 | 5/20/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 630,020.00 | 630,020.00 | N/A | 628,116.00 | 628,116.00 | N/A | 4 Invited | N/A | N/A | 4/17/24 | 4/17/24 | 4/24/24 | 4/24/24 | N/A | N/A | N/A | | |
| IB: G-099-24<br>PO: G-106-24CB<br>(5-08-24) | Labor & materials for fabrication of tent | SP-Idulsa | Competitive Bidding | NO | N/A | 4/17/24 | N/A | 4/25/24 | 4/25/24 | 4/30/24 | 4/30/24 | 5/2/24 | 5/20/24 | N/A | 06/26/2024 | N/A | LGDF | 262,500.00 | 262,500.00 | N/A | 261,660.00 | 261,660.00 | N/A | 4 Invited | N/A | N/A | 4/19/24 | 4/19/24 | 4/24/24 | 4/24/24 | N/A | N/A | N/A | | |
| IB: G-120-24<br>PO: G-107-24CB<br>(5-7-24) | 3 units water tank | PGO-SEF | Competitive Bidding | NO | N/A | 4/11/24 | N/A | 4/23/24 | 4/23/24 | 4/30/24 | 4/30/24 | 5/2/24 | 5/14/24 | N/A | 05/27/2024 | N/A | SEF | 210,000.00 | N/A | 210,000.00 | 165,000.00 | N/A | 165,000.00 | 4 Invited | N/A | N/A | 4/17/24 | 4/17/24 | 4/24/24 | 4/24/24 | N/A | N/A | N/A | | |
| IB: G-118-24<br>PO: G-108-24CB<br>(5-10-24) | Sound system with accessories | PGO-SEF | Competitive Bidding | NO | N/A | 4/11/24 | N/A | 4/23/24 | 4/23/24 | 4/30/24 | 4/30/24 | 5/2/24 | 5/14/24 | N/A | 06/05/2024 | N/A | SEF | 490,000.00 | N/A | 490,000.00 | 433,160.00 | N/A | 433,160.00 | 4 Invited | N/A | N/A | 4/17/24 | 4/17/24 | 4/24/24 | 4/24/24 | N/A | N/A | N/A | | |
| IB: G-090-24C<br>PO: G-109A-24CB to G-109D-24CB<br>(5-16-24) | Rice | SP-De los Cientos/SP-Gallardo/SP-Tongcos/SP-Cadungog | Competitive Bidding | NO | N/A | 3/18/24 | N/A | 4/11/24 | 4/11/24 | 4/18/24 | 4/30/24 | 5/2/24 | 5/27/24 | N/A | 06/07/2024 | N/A | LGDF | 1,894,960.00 | 1,894,960.00 | N/A | 1,894,960.00 | 1,894,960.00 | N/A | 4 Invited | N/A | N/A | 4/5/24 | 4/5/24 | 4/12/24 | 4/24/24 | N/A | N/A | N/A | | |
| IB: G-101-24C<br>PO: G-110A-24CB to G-110N-24CB<br>(5-16-24) | Ballpen, black; Battery AA 4pcs/pack; etc. | PHO/PEO-Motorpool/SP-Idulsa/COA-PAO/PSWDO/PEO-Maintenance | Competitive Bidding | NO | N/A | 3/25/24 | N/A | 4/16/24 | 4/16/24 | 4/23/24 | 4/30/24 | 5/2/24 | 5/29/24 | N/A | 06/14/2024 | N/A | LGDF/ GF | 1,369,492.00 | 1,369,492.00 | N/A | 1,366,594.00 | 1,366,594.00 | N/A | 4 Invited | N/A | N/A | 4/10/24 | 4/10/24 | 4/17/24 | 4/24/24 | N/A | N/A | N/A | | |
| IB: G-048B-24<br>PO: G-113-24CB<br>(5-14-24) | Diesel Fuel, Gasoline fuel, brake fluid, etc. | DSPH | Competitive Bidding | NO | N/A | 4/8/24 | N/A | 4/16/24 | 4/16/24 | 4/23/24 | 4/30/24 | 5/2/24 | 5/24/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 958,660.00 | 958,660.00 | N/A | 783,000.00 | 783,000.00 | N/A | 4 Invited | N/A | N/A | 4/10/24 | 4/10/24 | 4/17/24 | 4/24/24 | N/A | N/A | N/A | | |
| IB: G-099A-24C<br>PO: G-114A-24CB & G-114B-24CB<br>(5-14-24) | Labor & materials for fabrication of tent | SP-L.Cadungog/SP-V.Cadungog | Competitive Bidding | NO | N/A | 4/22/24 | N/A | 4/30/24 | 4/30/24 | 5/7/24 | 5/7/24 | 5/8/24 | 5/27/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 455,000.00 | 455,000.00 | N/A | 439,972.00 | 439,972.00 | N/A | 4 Invited | N/A | N/A | 4/24/24 | 4/24/24 | 5/1/24 | 5/1/24 | N/A | N/A | N/A | | |
| IB: G-124-24<br>PO: G-116-24-1 to G-116-24CB-5<br>(5-16-24) | Catering Services | OPAG | Competitive Bidding | NO | N/A | 4/26/24 | N/A | 5/7/24 | 5/7/24 | 5/9/24 | 5/9/24 | 5/10/24 | 5/24/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 452,000.00 | 452,000.00 | N/A | 452,000.00 | 452,000.00 | N/A | 4 Invited | N/A | N/A | 5/1/24 | 5/1/24 | 5/3/24 | 5/3/24 | N/A | N/A | N/A | | |

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| IB: G-043-24<br>PO: G-117-24-1 to G-117-24CB-2<br>(5-24-24) | labor and materials for the installation, cabling and programming of CCTV cameras in Davao del Sur Museum and Mt. Apo Agri-Tourism Park | PTDPO | Competitive Bidding | NO | N/A | 2/5/24 | N/A | 4/23/24 | 4/23/24 | 5/14/24 | 5/14/24 | 5/15/24 | 5/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 1,255,000.00 | N/A | 1,255,000.00 | 1,253,000.00 | N/A | 1,253,000.00 | 4 Invited | N/A | N/A | 4/17/24 | 4/17/24 | 5/6/24 | 5/8/24 | N/A | N/A | N/A | |
| IB: G-119-24<br>PO: G-118-24<br>(5-20-24) | Smart LED TV | PGO-SEF | Competitive Bidding | NO | N/A | 4/11/24 | N/A | 4/23/24 | 4/23/24 | 4/30/24 | 5/14/24 | 5/15/24 | 5/27/24 | N/A | 05/29/2024 | N/A | SEF | 693,000.00 | 693,000.00 | N/A | 583,380.00 | 583,380.00 | N/A | 4 Invited | N/A | N/A | 4/17/24 | 4/17/24 | 4/24/24 | 5/8/24 | N/A | N/A | N/A | |
| IB: G-056-24<br>PO: G-120-24<br>(5-27-24) | Installation of Early Warning System at Municipality of Magsaysay and Matanao, Davao del Sur | PDRRMO | Competitive Bidding | NO | N/A | 4/15/24 | N/A | 4/23/24 | 4/23/24 | 4/30/24 | 5/14/24 | 5/15/24 | 6/4/24 | N/A | Delivered on 07/09/2024 | N/A | GF | 7,000,000.00 | 7,000,000.00 | N/A | 6,998,850.00 | 6,998,850.00 | N/A | 4 Invited | N/A | N/A | 4/17/24 | 4/17/24 | 4/24/24 | 5/8/24 | N/A | N/A | N/A | |
| IB: G-038-24<br>PO: G-121-24<br>(5-27-24) | Adenosine, Albumin, etc. | DSPH | Competitive Bidding | NO | N/A | 4/4/24 | N/A | 4/12/24 | 4/12/24 | 5/16/24 | 5/16/24 | 5/17/24 | 6/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 4,312,970.80 | 4,312,970.80 | N/A | 4,307,077.00 | 4,307,077.00 | N/A | 4 Invited | N/A | N/A | 4/8/24 | 4/8/24 | 5/10/24 | 5/10/24 | N/A | N/A | N/A | |
| IB: G-126-24<br>PO: G-123A-24CB to G-123A-24CB-14<br>(5-31-24) | Ballpen, book paper, expanded envelope, etc. | OPAG | Competitive Bidding | NO | N/A | 4/22/24 | N/A | 4/30/24 | 4/30/24 | 5/7/24 | 5/16/24 | 5/17/24 | 6/18/24 | N/A | 06/21/2024 | N/A | LGDF/ GF | 374,497.50 | 374,497.50 | N/A | 374,497.50 | 374,497.50 | N/A | 4 Invited | N/A | N/A | 4/24/24 | 4/24/24 | 5/1/24 | 5/10/24 | N/A | N/A | N/A | |
| IB: G-086-24<br>PO: G-124-24CB<br>(5-28-24) | Catering services | NCIP | Competitive Bidding | NO | N/A | 5/2/24 | N/A | 5/14/24 | 5/14/24 | 5/16/24 | 5/16/24 | 5/17/24 | 6/4/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 299,600.00 | 299,600.00 | N/A | 298,851.00 | 298,851.00 | N/A | 4 Invited | N/A | N/A | 5/8/24 | 5/8/24 | 5/10/24 | 5/10/24 | N/A | N/A | N/A | |
| IB: G-078-24<br>PO: G-125A-24CB, G-125B-24 to G-125B-24-4<br>(5-29-24) | Ethambutol + Isonazid + Pyrazinamide + Rifamplcin 75 mg + 150 mg + 400 mg + | PHO | Competitive Bidding | NO | N/A | 4/8/24 | N/A | 4/20/24 | 4/20/24 | 5/7/24 | 5/21/24 | 5/22/24 | 6/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | LGDF | 7,970,496.10 | 7,970,496.10 | N/A | 7,568,306.00 | 7,568,306.00 | N/A | 4 Invited | N/A | N/A | 4/14/24 | 4/14/24 | 5/1/24 | 5/15/24 | N/A | N/A | N/A | |
| IB: G-138-24<br>PO: G-126-24CB<br>(5-31-24) | Medals | PGO-SEF | Competitive Bidding | NO | N/A | 4/30/24 | N/A | 5/21/24 | 5/21/24 | 5/21/24 | 5/28/24 | 5/29/24 | 6/3/24 | N/A | Undelivered as of 07/09/2024 | N/A | SEF | 1,000,000.00 | 1,000,000.00 | N/A | 986,000.00 | 986,000.00 | N/A | 4 Invited | N/A | N/A | 5/15/24 | 5/15/24 | 5/15/24 | 5/22/24 | N/A | N/A | N/A | |
| IB: G-067-24<br>PO: G-127-24CB<br>(6-7-24) | Gasoline | PIO | Competitive Bidding | NO | N/A | 5/8/24 | N/A | 5/16/24 | 5/16/24 | 5/21/24 | 5/28/24 | 5/29/24 | 6/11/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 197,625.00 | 197,625.00 | N/A | 180,105.75 | 180,105.75 | N/A | 4 Invited | N/A | N/A | 5/10/24 | 5/10/24 | 5/15/24 | 5/22/24 | N/A | N/A | N/A | |
| IB: G-143-24<br>PO: G-128-24CB<br>(6-6-24) | Desktop computer with printer and laptop | PGO-SEF | Competitive Bidding | NO | N/A | 4/30/24 | N/A | 5/9/24 | 5/9/24 | 5/16/24 | 5/28/24 | 5/29/24 | 6/18/24 | N/A | Undelivered as of 07/09/2024 | N/A | SEF | 533,000.00 | 533,000.00 | N/A | 532,200.00 | 532,200.00 | N/A | 4 Invited | N/A | N/A | 5/3/24 | 5/3/24 | 5/10/24 | 5/22/24 | N/A | N/A | N/A | |
| IB: G-137-24<br>PO: G-129-24CB<br>(6-6-24) | Portable speaker | SP-V.Cadungog | Competitive Bidding | NO | N/A | 4/30/24 | N/A | 5/9/24 | 5/9/24 | 5/16/24 | 5/28/24 | 5/29/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 585,000.00 | 585,000.00 | N/A | 582,000.00 | 582,000.00 | N/A | 4 Invited | N/A | N/A | 5/3/24 | 5/3/24 | 5/10/24 | 5/22/24 | N/A | N/A | N/A | |
| IB: G-134-24<br>PO: G-130-24CB<br>(6-4-24) | Cleaner, lyse, diluent, etc. | GMDH | Competitive Bidding | NO | N/A | 4/30/24 | N/A | 5/9/24 | 5/9/24 | 5/16/24 | 5/28/24 | 5/29/24 | 6/27/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 904,010.00 | 904,010.00 | N/A | 509,660.00 | 509,660.00 | N/A | 4 Invited | N/A | N/A | 5/3/24 | 5/3/24 | 5/10/24 | 5/22/24 | N/A | N/A | N/A | |
| IB: G-127-24<br>PO: G-131-24CB<br>(5-30-24) | Corn seed white | OPAG | Competitive Bidding | NO | N/A | 4/22/24 | N/A | 5/14/24 | 5/14/24 | 5/21/24 | 5/28/24 | 5/29/24 | 6/20/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 1,320,000.00 | 1,320,000.00 | N/A | 1,319,670.00 | 1,319,670.00 | N/A | 4 Invited | N/A | N/A | 5/8/24 | 5/8/24 | 5/15/24 | 5/22/24 | N/A | N/A | N/A | |
| IB: G-129-24<br>PO: G-132-24CB<br>(5-31-24) | Medical oxygen-refill | DSPH | Competitive Bidding | NO | N/A | 4/22/24 | N/A | 5/14/24 | 5/14/24 | 5/21/24 | 5/28/24 | 5/29/24 | 6/5/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 1,481,890.00 | 1,481,890.00 | N/A | 1,275,714.00 | 1,275,714.00 | N/A | 4 Invited | N/A | N/A | 5/8/24 | 5/8/24 | 5/15/24 | 5/22/24 | N/A | N/A | N/A | |
| IB: G-123-24<br>PO: G-136-24CB<br>(6-5-24) | Herbicides, urea granular and complete | OPAG | Competitive Bidding | NO | N/A | 4/17/24 | N/A | 5/7/24 | 5/7/24 | 5/14/24 | 5/30/24 | 5/31/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 1,409,960.00 | 1,409,960.00 | N/A | 1,238,568.00 | 1,238,568.00 | N/A | 4 Invited | N/A | N/A | 5/1/24 | 5/1/24 | 5/8/24 | 5/24/24 | N/A | N/A | N/A | |
| IB: G-140-24<br>PO: G-138A-24CB to G-138D-24CB<br>(6-20-24) | Fuel, Oil & Lubricant | PGO-Executive/PHO/PASSO /PEO-Motorpool | Competitive Bidding | NO | N/A | 4/30/24 | N/A | 5/21/24 | 5/21/24 | 5/28/24 | 6/4/24 | 6/5/24 | 6/25/24 | N/A | 06/27/2024 | N/A | LGDF | 1,470,210.00 | 1,470,210.00 | N/A | 1,311,881.85 | 1,311,881.85 | N/A | 4 Invited | N/A | N/A | 5/15/24 | 5/15/24 | 5/22/24 | 5/29/24 | N/A | N/A | N/A | |
| IB: G-128-24<br>PO: G-139-24CB & G-139A-24CB<br>(6-19-24) | King pin kit, clutch disc, oil seal differential, etc. | PEO-Motorpool | Competitive Bidding | NO | N/A | 5/2/24 | N/A | 5/14/24 | 5/14/24 | 5/21/24 | 6/4/24 | 6/5/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 681,126.00 | 681,126.00 | N/A | 657,980.00 | 657,980.00 | N/A | 4 Invited | N/A | N/A | 5/8/24 | 5/8/24 | 5/15/24 | 5/29/24 | N/A | N/A | N/A | |
| IB: G-125-24<br>PO: G-140A-24CB & G-140F-24CB<br>(6-20-24) | Liquid disinfectant, multivitamins, electrolytes, etc. | PVET | Competitive Bidding | NO | N/A | 4/22/24 | N/A | 5/14/24 | 5/14/24 | 5/21/24 | 6/4/24 | 6/5/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF/ GF | 2,333,230.00 | 2,333,230.00 | N/A | 1,698,510.00 | 1,698,510.00 | N/A | 4 Invited | N/A | N/A | 5/8/24 | 5/8/24 | 5/15/24 | 5/29/24 | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IB: G-144-24<br>PO: G-141A-24CB<br>& G-141B-24CB<br>(6-20-24) | Eggplant, ampalaya, okra, etc. | OPAG | Competitive Bidding | NO | N/A | 5/2/24 | N/A | 5/14/24 | 5/14/24 | 5/21/24 | 6/4/24 | 6/5/24 | 6/25/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 781,001.00 | 781,001.00 | N/A | 373,153.75 | 373,153.75 | N/A | 4 Invited | N/A | N/A | 5/8/24 | 5/8/24 | 5/15/24 | 5/29/24 | N/A | N/A | N/A | | | | |
| IB: G-145-24<br>PO: G-143-24CB<br>(6-24-24) | Durian seedlings, lanzones seedlings, mangosteen seedlings, etc. | PENRO | Competitive Bidding | NO | N/A | 5/2/24 | N/A | 5/28/24 | 5/28/24 | 6/4/24 | 6/11/24 | 6/13/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 1,721,730.00 | 1,721,730.00 | N/A | 1,716,118.90 | 1,716,118.90 | N/A | 4 Invited | N/A | N/A | 5/22/24 | 5/22/24 | 5/29/24 | 6/5/24 | N/A | N/A | N/A | | | | |
| IB: G-133-24C<br>PO: G-144A-24CB<br>to G-144E-24CB<br>(6-21-24) | Portland cement, deformed round bars, G.I. pipe, etc. | SP-V.Cadungog/PPDO/SEF | Competitive Bidding | NO | N/A | 4/30/24 | N/A | 5/21/24 | 5/21/24 | 5/28/24 | 6/11/24 | 6/13/24 | 7/2/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 1,666,123.45 | 1,666,123.45 | N/A | 1,187,994.00 | 1,187,994.00 | N/A | 4 Invited | N/A | N/A | 5/15/24 | 5/15/24 | 5/22/24 | 6/5/24 | N/A | N/A | N/A | | | | |
| IB: G-158-24<br>PO: G-145-24CB<br>(6-21-24) | Catering Services thru Ordering Agreement | PSWDO | Competitive Bidding | NO | N/A | 5/30/24 | N/A | 6/19/24 | 6/19/24 | 6/20/24 | 6/20/24 | 6/21/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 4,349,725.00 | 4,349,725.00 | N/A | 4,082,677.00 | 4,082,677.00 | N/A | 4 Invited | N/A | N/A | 6/13/24 | 6/13/24 | 6/14/24 | 6/14/24 | N/A | N/A | N/A | | | | |
| IB: G-171-24<br>PO: G-146-24CB<br>(6-21-24) | Catering Services thru Ordering Agreement | PSWDO | Competitive Bidding | NO | N/A | 6/11/24 | N/A | 6/19/24 | 6/19/24 | 6/20/24 | 6/20/24 | 6/21/24 | 6/21/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 496,250.00 | 496,250.00 | N/A | 496,250.00 | 496,250.00 | N/A | 4 Invited | N/A | N/A | 6/13/24 | 6/13/24 | 6/14/24 | 6/14/24 | N/A | N/A | N/A | | | | |
| IB: G-172-24<br>PO: G-147-24CB<br>(6-21-24) | Rental of LED Wall | PTDPO | Competitive Bidding | NO | N/A | 6/11/24 | N/A | 6/19/24 | 6/19/24 | 6/20/24 | 6/20/24 | 6/21/24 | 6/21/24 | N/A | 07/01/2024 | N/A | SEF | 495,000.00 | 495,000.00 | N/A | 493,000.00 | 493,000.00 | N/A | 4 Invited | N/A | N/A | 6/13/24 | 6/13/24 | 6/14/24 | 6/14/24 | N/A | N/A | N/A | | | | |
| IB: G-173-24<br>PO: G-148-24CB<br>(6-21-24) | Rental of Lights and Audio system | PTDPO | Competitive Bidding | NO | N/A | 6/11/24 | N/A | 6/19/24 | 6/19/24 | 6/20/24 | 6/20/24 | 6/21/24 | 6/21/24 | N/A | 07/01/2024 | N/A | SEF | 500,000.00 | 500,000.00 | N/A | 498,000.00 | 498,000.00 | N/A | 4 Invited | N/A | N/A | 6/13/24 | 6/13/24 | 6/14/24 | 6/14/24 | N/A | N/A | N/A | | | | |
| IB: G-136-24<br>PO: G-149A-24CB<br>to G-149B-24CB<br>(6-21-24) | Sardines, beef loaf, corned beef, etc. | PSWDO | Competitive Bidding | NO | N/A | 5/3/24 | N/A | 5/28/24 | 5/28/24 | 6/4/24 | 6/18/24 | 6/19/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 2,999,500.00 | 2,999,500.00 | N/A | 2,397,300.00 | 2,397,300.00 | N/A | 4 Invited | N/A | N/A | 5/22/24 | 5/22/24 | 5/29/24 | 6/12/24 | N/A | N/A | N/A | | | | |
| IB: G-131A-24<br>PO: G-150-24CB<br>(6--26-24) | Catering Services thru Ordering Agreement | PTO | Competitive Bidding | NO | N/A | 4/27/24 | N/A | 5/7/24 | 5/7/24 | 5/9/24 | 5/9/24 | 5/10/24 | 6/21/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 96,250.00 | 96,250.00 | N/A | 96,250.00 | 96,250.00 | N/A | 4 Invited | N/A | N/A | 5/1/24 | 5/1/24 | 5/3/24 | 5/3/24 | N/A | N/A | N/A | | | | |
| IB: G-169-24<br>PO: G-151-24CB<br>(6--26-24) | Catering Services | PMO-Infra | Competitive Bidding | NO | N/A | 6/5/24 | N/A | 6/13/24 | 6/13/24 | 6/20/24 | 6/20/24 | 6/21/24 | 6/26/24 | N/A | Incomplete Delivery as of 07/09/2024 | N/A | GF | 720,000.00 | 720,000.00 | N/A | 718,200.00 | 718,200.00 | N/A | 4 Invited | N/A | N/A | 6/7/24 | 6/7/24 | 6/14/24 | 6/14/24 | N/A | N/A | N/A | | | | |
| IB: G-135-24<br>PO: G-152A-24CB<br>to G-152B-24CB<br>(6--26-24) | Local commercial rice | PSWDO | Competitive Bidding | NO | N/A | 5/3/24 | N/A | 5/28/24 | 5/28/24 | 6/4/24 | 6/18/24 | 6/19/24 | 6/26/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 5,462,400.00 | 5,462,400.00 | N/A | 5,452,090.00 | 5,452,090.00 | N/A | 4 Invited | N/A | N/A | 5/22/24 | 5/22/24 | 5/29/24 | 6/12/24 | N/A | N/A | N/A | | | | |
| IB: G-130-24<br>PO: G-153-24CB<br>(6--26-24) | Albumin, ALT/SGPT, Alkaline, etc. | DSPH | Competitive Bidding | NO | N/A | 5/3/24 | N/A | 5/28/24 | 5/28/24 | 6/4/24 | 6/18/24 | 6/19/24 | 6/26/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 3,799,554.56 | 3,799,554.56 | N/A | 2,091,550.00 | 2,091,550.00 | N/A | 4 Invited | N/A | N/A | 5/22/24 | 5/22/24 | 5/29/24 | 6/12/24 | N/A | N/A | N/A | Lot 3 for rebid | | | |
| IB: G-175-24<br>PO: G-154-24CB<br>(6-27-24) | Rental of Lights and Sound system | PTDPO | Competitive Bidding | NO | N/A | 6/15/24 | N/A | 6/25/24 | 6/25/24 | 6/25/24 | 6/25/24 | 6/26/24 | 6/26/24 | N/A | -pacheck - Undelivered as of 07/09/2024 | N/A | SEF | 700,000.00 | 700,000.00 | N/A | 798,000.00 | 798,000.00 | N/A | 4 Invited | N/A | N/A | 6/19/24 | 6/19/24 | 6/19/24 | 6/19/24 | N/A | N/A | N/A | | | | |
| IB: G-176-24<br>PO: G-155-24CB<br>(6-27-24) | Rental of LED Wall | PTDPO | Competitive Bidding | NO | N/A | 6/15/24 | N/A | 6/25/24 | 6/25/24 | 6/25/24 | 6/25/24 | 6/26/24 | 6/26/24 | N/A | -pacheck - Undelivered as of 07/09/2024 | N/A | SEF | 800,000.00 | 800,000.00 | N/A | 798,000.00 | 798,000.00 | N/A | 4 Invited | N/A | N/A | 6/19/24 | 6/19/24 | 6/19/24 | 6/19/24 | N/A | N/A | N/A | | | | |
| IB: G-166-24<br>PO: G-156-24CB<br>(6-27-24) | Bookpaper, etc. | PASSO | Competitive Bidding | NO | N/A | 6/5/24 | N/A | 6/13/24 | 6/13/24 | 6/20/24 | 6/25/24 | 6/26/24 | 6/26/24 | N/A | -pacheck - Undelivered as of 07/09/2024 | N/A | TF | 137,500.00 | 137,500.00 | N/A | 86,500.00 | 86,500.00 | N/A | 4 Invited | N/A | N/A | 6/7/24 | 6/7/24 | 6/14/24 | 6/19/24 | N/A | N/A | N/A | | | | |
| IB: G-151-24<br>PO: G-157-24CB<br>(6-27-24) | Dressed chicken | DSPH | Competitive Bidding | NO | N/A | 5/29/24 | N/A | 6/6/24 | 6/6/24 | 6/13/24 | 6/25/24 | 6/26/24 | 6/26/24 | N/A | -pacheck - Undelivered as of 07/09/2024 | N/A | GF | 360,000.00 | 360,000.00 | N/A | 360,000.00 | 360,000.00 | N/A | 4 Invited | N/A | N/A | 5/31/24 | 5/31/24 | 6/7/24 | 6/19/24 | N/A | N/A | N/A | | | | |
| IB: G-152-24C<br>PO: G-158A-24CB<br>& G-158B-24CB<br>(6-27-24) | Local commercial rice | SP-V.Cadungog/SP-L.Cadungog | Competitive Bidding | NO | N/A | 5/29/24 | N/A | 6/6/24 | 6/6/24 | 6/13/24 | 6/25/24 | 6/26/24 | 6/26/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 933,840.00 | 933,840.00 | N/A | 933,840.00 | 933,840.00 | N/A | 4 Invited | N/A | N/A | 5/31/24 | 5/31/24 | 6/7/24 | 6/19/24 | N/A | N/A | N/A | | | | |
| IB: G-149-24<br>PO: G-159-24CB<br>(7-11-24) | Local commercial rice | DSPH | Competitive Bidding | NO | N/A | 5/24/24 | N/A | 6/4/24 | 6/4/24 | 6/13/24 | 6/25/24 | 6/26/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 565,500.00 | 565,500.00 | N/A | 565,500.00 | 565,500.00 | N/A | 4 Invited | N/A | N/A | 5/29/24 | 5/29/24 | 6/7/24 | 6/19/24 | N/A | N/A | N/A | | | | |
| IB: G-111-24<br>PO: G-160-24CB<br>(7-11-24) | Heavy duty surgical suction machine | DSPH | Competitive Bidding | NO | N/A | 3/27/24 | N/A | 4/4/24 | 4/4/24 | 4/11/24 | 6/25/24 | 6/26/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | GF | 720,000.00 | N/A | 720,000.00 | 720,000.00 | N/A | 720,000.00 | 4 Invited | N/A | N/A | 3/29/24 | 3/29/24 | 4/5/24 | 6/19/24 | N/A | N/A | N/A | | | | |

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| IB: G-145-24C<br>PO: G-161A-24CB to -161D-24CB<br>(7-11-24) | Plastic chairs | SEF/VGO/SP-L.Cadungog/SP-V.Cadungog | Competitive Bidding | NO | N/A | 5/6/24 | N/A | 5/28/24 | 5/28/24 | 6/4/24 | 6/25/24 | 6/26/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | SEF | 1,775,000.00 | 1,775,000.00 | N/A | 1,479,155.00 | 1,479,155.00 | N/A | 4 Invited | N/A | N/A | 5/22/24 | 5/22/24 | 5/29/24 | 6/19/24 | N/A | N/A | N/A | |
| IB: G-155-24<br>PO: G-162-24CB<br>(7-11-24) | Portable speaker | SP-L.Cadungog | Competitive Bidding | NO | N/A | 5/29/24 | N/A | 6/6/24 | 6/6/24 | 6/13/24 | 6/25/24 | 6/26/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 247,000.00 | 247,000.00 | N/A | 246,350.00 | 246,350.00 | N/A | 4 Invited | N/A | N/A | 5/31/24 | 5/31/24 | 6/7/24 | 6/19/24 | N/A | N/A | N/A | |
| IB: G-150-24<br>PO: G-163-24CB<br>(7-11-24) | Motorcycle | PGO-OSP | Competitive Bidding | NO | N/A | 5/29/24 | N/A | 6/6/24 | 6/6/24 | 6/13/24 | 6/25/24 | 6/26/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 421,000.00 | 421,000.00 | N/A | 391,010.00 | 391,010.00 | N/A | 4 Invited | N/A | N/A | 5/31/24 | 5/31/24 | 6/7/24 | 6/19/24 | N/A | N/A | N/A | |
| IB: G-154-24<br>PO: G-164-24CB<br>(7-11-24) | Monobloc chair and plastic school chair | SP-De la Cientos | Competitive Bidding | NO | N/A | 5/29/24 | N/A | 6/6/24 | 6/6/24 | 6/13/24 | 6/25/24 | 6/26/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | LGDF | 241,200.00 | 241,200.00 | N/A | 241,200.00 | 241,200.00 | N/A | 4 Invited | N/A | N/A | 5/31/24 | 5/31/24 | 6/7/24 | 6/19/24 | N/A | N/A | N/A | |
| IB: G-164-24<br>PO: G-165-24CB<br>(7-11-24) | Complete fertilizer and urea fertilizer | PDRRMO | Competitive Bidding | NO | N/A | 6/5/24 | N/A | 6/13/24 | 6/13/24 | 6/20/24 | 6/25/24 | 6/26/24 | 7/4/24 | N/A | Undelivered as of 07/09/2024 | N/A | TF | 999,500.00 | 999,500.00 | N/A | 999,115.00 | 999,115.00 | N/A | 4 Invited | N/A | N/A | 6/7/24 | 6/7/24 | 6/14/24 | 6/19/24 | N/A | N/A | N/A | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Total Alloted Budget of Procurement Activities | | | | | | | | 253,226,886.09 | | | | | | | | | | | | | | | | |
| | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | | | | | 168,179,678.98 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Total Savings(Total Alloted Budget-Total Contract Price) | | | | | | | | | 85,047,207.11 | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

STEPHEN MOORE H. AGCAYOGEN, LPT
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Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator