LGU SAN MIGUEL, BOHOL

Procurement Monitoring Report as of January - June 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf 4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Rehabilitation /Improvement of Alternate Evacuation Center at Brgy. Camenaga	MEO	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024		05-02-2024		14-02-2024	20-02-2024	22-02-2024			20% Cont. & Brgy. Trust Liability	999,999.88			999,171.55			2							
	SUPPLY AND DELIVERY OF MEDICINES (PIN: 2024-01-01)	HOSPITAL	No	Competitive Bidding	12-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024		05-02-2024		15-02-2024	19-02-2024	21-02-2024			4421	1,239,075.50			1,237,520.50			2							
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (PIN : 2024-01-02)	HOSPITAL, MHO & MDRRM	No	Competitive Bidding	N/A	12-01-2024	N/A	31-01-2024	31-01-2024		02-02-2024		01-03-2024	13-03-2024	15-03-2024			4421 & 9998 & MOOE	443,089.32			443,011.18			2							
	SUPPLY AND DELIVERY OF SUPPLIES FOR POULTRY AND SWINE (PIN: 2024-01-03)	MAO	No	Competitive Bidding	N/A	12-01-2024	N/A	31-01-2024	31-01-2024									20% Development Fund	200,800.00						2							FIRST FAILURE
	SUPPLY AND DELIVERY OF SERVIER FOR DEVELOPMENT AND MAINTENANCE OF TOOLS IN BBK ASSESSMENT (PIN: 2024-01-04)	MDRRMO	No	Competitive Bidding	N/A	12-01-2024	N/A	31-01-2024	31-01-2024									9998	300,000.00						2							FIRST FAILURE
	SUPPLY AND DELIVERY OF NON-PERISHABLE GOODS FOR MASANAO SUPPLIES (PIN: 2024-01-05)	MASANAO	No	Competitive Bidding	N/A	12-01-2024	N/A	31-01-2024	31-01-2024									1999	153,744.00						2							FIRST FAILURE
	SUPPLY AND DELIVERY OF PERISHABLE GOODS FOR MASANAO SUPPLIES (PIN: 2024-01-06)	MASANAO	No	Competitive Bidding	N/A	12-01-2024	N/A	31-01-2024	31-01-2024		05-02-2024		16-02-2024	26-02-2024	28-02-2024	15-03-2024	15-03-2024	1999	446,789.50			446,655.00			2							
	SUPPLY AND DELIVERY OF FUEL (PIN: 2024-01-07)	GSO & MAO	No	Competitive Bidding	12-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024		05-02-2024		16-02-2024	21-02-2024	22-02-2024	04-04-2024	26-02-2024; 20-03-2024; 04-04-2024	General Fund & 7999-10	2,548,900.00			2,477,715.00			2							
	Rehabilitation /Improvement of Alternate Evacuation Center at Brgy. Cabangahan	MEO	No	Competitive Bidding	25-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024									30% Dev. Cont. Fund - MLGU & Trust Liability - BLGU	1,249,080.63						2							
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (PIN: 2024-02-01)	GSO	No	Competitive Bidding	N/A	25-01-2024	N/A	13-02-2024	13-02-2024		15-02-2023		01-03-2024	11-03-2024	13-03-2024	18-03-2024	18-03-2024	General Fund	522,519.00			522,513.75			2							
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (PIN: 2024-02-02)	GSO	No	Competitive Bidding	N/A	25-01-2024	N/A	13-02-2024	13-02-2024		15-02-2024		01-03-2024	13-03-2024	15-03-2024			General Fund	328,051.00			328,027.45			2							
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES (PIN: 2024-02-03)	GSO	No	Competitive Bidding	N/A	25-01-2024	N/A	13-02-2024	13-02-2024									General Fund	754,990.40						2							FIRST FAILURE
	SUPPLY AND DELIVERY OF GROCERIES (PIN: 2024-02-04)	GSO	No	Competitive Bidding	N/A	25-01-2024	N/A	13-02-2024	13-02-2024		16-02-2024		01-03-2024	08-03-2024	11-03-2024	11-03-2024	11-03-2024	General Fund	101,049.50			100,954.50			2							
	SUPPLY AND DELIVERY OF MEDICINES (PIN: 2024-02-05)	MHO	No	Competitive Bidding	N/A	25-01-2024	N/A	13-02-2024	13-02-2024		16-02-2024		29-02-2024	04-03-2024	06-03-2024			70% MDRRM & 5% GAD	324,960.50			323,676.00			2							
	SUPPLY AND DELIVERY OF NANO-BIO FERTILIZER (PIN: 2024-02-06)	MAO	No	Competitive Bidding	25-01-2024	25-01-2024	01-02-2024	13-02-2024	13-02-2024									1918-6	1,980,000.00						2							FIRST FAILURE
	SUPPLY AND DELIVERY OF SPARE PARTS FOR FARM MACHINERIES (PIN: 2024-02-07)	MOTORPOOL	No	Competitive Bidding	N/A	25-01-2024	N/A	13-02-2024	13-02-2024		15-02-2024		01-03-2024	11-03-2024	13-03-2024	01-04-2024	01-04-2024	8754	364,029.16			364,978.16			2							
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR REHAB. /IMPROVEMENT OF ALTERNATE EVACUATION CENTER (PIN: 2024-02-08)	MEO	No	Competitive Bidding	N/A	25-01-2024	N/A	13-02-2024	13-02-2024		19-02-2024		28-02-2024	04-03-2024	06-03-2024	26-03-2024	26-03-2024	1918-12	724,100.00			724,003.00			2							
	SUPPLY AND DELIVERY OF SPARE PARTS FOR LGU VEHICLES (PIN: 2024-02-09)	MOTORPOOL & BFP	No	Competitive Bidding	N/A	25-01-2024	N/A	13-02-2024	13-02-2024		16-02-2024		01-03-2024	11-03-2024	13-03-2024			General Fund & 9994-8	883,978.80			881,885.00			2							
	SUPPLY AND DELIVERY OF SUPPLIES FOR POULTRY AND SWINE (PIN: 2024-01-03)	MAO	No	Competitive Bidding	N/A	08-02-2024	N/A	27-02-2024	27-02-2024		01-03-2024		15-03-2024	27-03-2024	01-04-2024			20% Development Fund	200,800.00			200,720.00			2							
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES (PIN: 2024-02-10)	GSO	No	Competitive Bidding	N/A	08-02-2024	N/A	27-02-2024	27-02-2024									General Fund	279,730.00			279,568.45			2							
	SUPPLY AND DELIVERY OF VARIOUS LGU SUPPLIES (PIN: 2024-02-11)	MSWDO, MO, GSO, DSPED, MAO, BFP	No	Competitive Bidding	N/A	08-02-2024	N/A	27-02-2024	27-02-2024									1011-755, 5% GAD, SEF, 9998-6,7999-33	122,445.00						2							FIRST FAILURE
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AND EQUIPMENT (PIN: 2024-02-12)	GSO, MOTORPOOL	No	Competitive Bidding	N/A	08-02-2024	N/A	27-02-2024	27-02-2024									General Fund, 8754 & 1061	117,609.00						2							FIRST FAILURE
	SUPPLY AND DELIVERY OF NON-PERISHABLE GOODS FOR MASANAO SUPPLIES (PIN: 2024-02-01)	MASANAO	No	Competitive Bidding	N/A	29-02-2024	N/A	19-03-2024	19-03-2024									1999	220,514.00													FIRST FAILURE
	SUPPLY AND DELIVERY OF NANO-BIO FERTILIZER (PIN: 2024-02-02)	MAO	No	Competitive Bidding	N/A	29-02-2024	N/A	19-03-2024	19-03-2024									1918-6	990,000.00													FIRST FAILURE
	SUPPLY AND DELIVERY OF SERVICE VEHICLE VAN (PIN: 2024-03-03)	MO	No	Competitive Bidding	N/A	29-02-2024	N/A	19-03-2024	19-03-2024									1918-16 cont.	650,000.00													FIRST FAILURE
	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT (PIN: 2024-03-04)	SB	No	Competitive Bidding	N/A	29-02-2024	N/A	19-03-2024	19-03-2024									Capital Outlay	185,068.00													FIRST FAILURE
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS AND EQUIPMENT (PIN: 2024-03-05)	SMWS	No	Competitive Bidding	N/A	29-02-2024	N/A	19-03-2024	19-03-2024									1918-3	371,610.00													FIRST FAILURE
	REPAIR OF KIA NEW MDRRM VEHICLE (MATERIALS AND LABOR) (PIN: 2024-03-06)	MOTORPOOL	No	Competitive Bidding	N/A	29-02-2024	N/A	19-03-2024	19-03-2024									8754-1061-1011-4411	334,100.00													FIRST FAILURE
	SUPPLY AND DELIVERY OF MEDICINES (PIN: 2024-03-07)	PHARMACY	No	Competitive Bidding	N/A	14-03-2024	N/A	02-04-2024	02-04-2024		08-04-2024		02-05-2024	03-05-2024	06-05-2024	20-05-2024	20-05-2024	4421	213,033.30			202,928.00			2							
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (PIN : 2024-03-08)	HOSPITAL	No	Competitive Bidding	N/A	14-03-2024	N/A	02-04-2024	02-04-2024		08-04-2024		02-05-2024	03-05-2024	06-05-2024	13-05-2024	13-05-2024	4421 & 7999-5	410,089.60			408,000.00			2							
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF TOURISM INFORMATION CENTER AND FACILITIES (PIN: 2024-03-09)	MEO	No	Competitive Bidding	N/A	14-03-2024	N/A	02-04-2024	02-04-2024				19-04-2024	29-04-2024	30-04-2024	16-05-2024	16-05-2024	1918-19	420,663.00			420,443.00			2							
	SUPPLY AND DELIVERY OF IT SUPPLIES (PIN: 2023-03-10)	GSO	No	Competitive Bidding	N/A	14-03-2024	N/A	02-04-2024	02-04-2024				30-04-2024	14-05-2024	16-05-2024			General Fund	238,379.45			237,631.35			2							
	SUPPLY AND DELIVERY OF VARIOUS LGU SUPPLIES (PIN: 2024-03-11)	MSWDO, MO, MAO, BFP, VICMAYOR & DSPED	No	Competitive Bidding	N/A	14-03-2024	N/A	02-04-2024	02-04-2024		04-04-2024		20-04-2024	26-04-2024	26-04-2024	22-05-2024	22-05-2024	1016, 7999-34, 7999-10, 1011-755, 9998-6, SEF	162,455.00			160,545.00			2							
	SUPPLY AND DELIVERY OF SPARE PARTS AND EQUIPMENT FOR FARM MACHINERIES (PIN: 2024-03-12)	MOTORPOOL & MAO	No	Competitive Bidding	N/A	14-03-2024	N/A	02-04-2024	02-04-2024				22-04-2024	03-05-2024	06-05-2024			8754, 8711 & 9998-10	157,651.00			157,586.00			2							
	SUPPLY AND DELIVERY OF NON-PERISHABLE GOODS FOR MASANAO SUPPLIES (PIN: 2024-03-01)	MASANAO	No	Competitive Bidding	N/A	28-03-2024	N/A	16-04-2024	16-04-2024		18-04-2024		26-04-2024	06-05-2024	08-05-2024	17-05-2024	17-05-2024	1999	220,514.00			220,465.20			2							
	SUPPLY AND DELIVERY OF NANO-BIO FERTILIZER (PIN: 2024-03-02)	MAO	No	Competitive Bidding	N/A	28-03-2024	N/A	16-04-2024	16-04-2024		17-04-2024		26-04-2024	30-04-2024	02-05-2024	03-05-2024	03-05-2024	1918-6	990,000.00			990,000.00			2							
	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT (PIN: 2024-03-04)	SB	No	Competitive Bidding	N/A	28-03-2024	N/A	16-04-2024	16-04-2024		19-04-2024		26-04-2024	06-05-2024	08-05-2024	07-05-2024	07-05-2024	Capital Outlay	185,068.00			185,068.00			2							
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS AND EQUIPMENT (PIN: 2024-03-05)	SMWS	No	Competitive Bidding	N/A	28-03-2024	N/A	16-04-2024	16-04-2024		17-04-2024		24-04-2024	29-04-2024	30-04-2024	10-05-2024	10-05-2024	1918-3	371,610.00			371,555.00			2							
	REPAIR OF KIA NEW MDRRM VEHICLE (MATERIALS AND LABOR) (PIN: 2024-03-06)	MOTORPOOL	No	Competitive Bidding	N/A	28-03-2024	N/A	16-04-2024	16-04-2024		18-04-2024		26-04-2024	02-05-2024	03-05-2024	13-05-2024	13-05-2024	8754-1061-1011-4411	334,100.00			333,147.00			2							
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF BIO COMPOSTING AND RECYCLING CENTER (PIN: 2024-04-01)	MENRO	No	Competitive Bidding	N/A	28-03-2024	N/A	16-04-2024	16-04-2024									1918-15 & 1918-16	182,060.00						2							FIRST FAILURE
	SUPPLY AND DELIVERY OF IT EQUIPMENT (PIN: 2024-04-03)	GSO & MSWDO	No	Competitive Bidding	N/A	04-04-2024	N/A	23-04-2024	23-04-2024									7999-14 & 7999-47	172,960.00						2							FIRST FAILURE
	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (PIN: 2024-04-02)	HOSPITAL	No	Competitive Bidding	N/A	04-04-2024	N/A	23-04-2024	23-04-2024		30-04-2024		17-05-2024	20-05-2024	21-05-2024	22-05-2024	22-05-2024	4421	299,370.00			299,000.00			2							
	SUPPLY AND DELIVERY OF FUEL (PIN: 2024-04-04)	GSO, MDRRMO, BFP	No	Competitive Bidding	04-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024		30-04-2024		17-05-2024	22-05-2024	23-05-2024	06-06-2024	24-05-2024; 06-06-2024; 21-06-2024	General Fund, 9998-6, 9998	1,914,600.00			1,911,210.00			2							
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR CONSTRUCTION/IMPROVEMENT OF FMR AND ACCESS ROAD (PIN: 2024-04-07)	MEO	No	Competitive Bidding	24-04-2024	24-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024		31-05-2024	10-06-2024	11-06-2024	18-06-2024	18-06-2024	1918-5	1,980,000.00			1,979,940.00			2							

	SUPPLY AND DELIVERY OF MEDICINES (PIN: 2024-06-08)	PHARMACY	No	Competitive Bidding	N/A	24-04-2024		14-05-2024	14-05-2024									4421	671,472.70					2							
	SUPPLY AND DELIVERY OF SPARE PARTS FOR LGU VEHICLE AND AMBULANCE (PIN: 2024-04-05)	GSO & HOSPITAL	No	Competitive Bidding	N/A	24-04-2024		14-05-2024	14-05-2024									1061, 4421	171,690.00					2							FAILURE
	SUPPLY AND DELIVERY OF VEGETABLE SEEDS (PIN: 2024-04-06)	MAO	No	Competitive Bidding	N/A	24-04-2024		14-05-2024	14-05-2024									1918-6	126,450.00					2							FAILURE
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AND EQUIPMENT (PIN: 2024-02-12)	GSO &MOTORPOOL	No	Competitive Bidding	N/A	24-04-2024		14-05-2024	14-05-2024	15-05-2024	16-05-2024		30-05-2024	08-06-2024	11-06-2024			General Fund, 8754 & 1061	117,609.00			116,857.00		2							
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF BIO COMPOSTING AND RECYCLING CENTER (PIN: 2024-04-01)	MENRO	No	Competitive Bidding	N/A	24-04-2024		14-05-2024	14-05-2024	15-05-2024			31-05-2024	07-06-2024	12-06-2024			1918-15 & 1918-16	182,060.00			182,057.00		2							
	SUPPLY AND DELIVERY OF IT EQUIPMENT (PIN: 2024-04-03)	GSO & MSWDO	No	Competitive Bidding	N/A	24-04-2024		14-05-2024	14-05-2024	15-05-2024								7999-14 & 7999-47	172,960.00					2							FAILURE
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR WATER SYSTEM SUPPLIES (PIN: 2024-05-02)	SMWS	No	Competitive Bidding	N/A	21-05-2024	29-05-2024	10-06-2024	10-06-2024	13-06-2024	14-06-2024		09-06-2024	27-06-2024	01-07-2024			1918-3	1,667,005.00			1,665,584.00									
	SUPPLY AND DELIVERY OF SPARE PARTS FOR RESCUE VEHICLE AND AMBULANCE NISSAN NV 350 (PIN: 2024-05-01)	MDRRMO	No	Competitive Bidding	N/A	21-05-2024		10-06-2024	10-06-2024									9998-28	162,076.00												FAILURE
	SUPPLY AND DELIVERY OF SPARE PARTS FOR LGU VEHICLE AND AMBULANCE (PIN: 2024-04-05)	GSO & HOSPITAL	No	Competitive Bidding	N/A	21-05-2024		10-06-2024	10-06-2024									1061, 4421	171,690.00												FAILURE
	SUPPLY AND DELIVERY OF VEGETABLE SEEDS (PIN: 2024-04-06)	MAO	No	Competitive Bidding	N/A	21-05-2024		10-06-2024	10-06-2024									1918-6	126,450.00												FAILURE
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR CONSTRUCTION OF TOURISM SIGNS AND REHABILITATION OF SLAUGHTER HOUSE (PIN: : 2024-05-03)	MEO	No	Competitive Bidding	N/A	28-05-2024		18-06-2024	18-06-2024									1918-19 & 1918-25	273,742.00												
	SUPPLY AND DELIVERY OF PERISHABLE GOODS FOR MASANAO (PIN: 2024-05-04)	MASANAO	No	Competitive Bidding	N/A	28-05-2024		18-06-2024	18-06-2024									1999	298,360.00												
	SUPPLY AND DELIVERY OF SPARE PARTS FOR REPAIR OF TOYOTA RAIDVA AND KIA NIRO (PIN: 2024-05-05)	MOTORPOOL	No	Competitive Bidding	N/A	28-05-2024		18-06-2024	18-06-2024									8754	132,500.00												
	PURCHASE OF NEWBORN SCREENING KIT EXPANDED	SMH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	03-01-2024	N/A	N/A		24-01-2024	29-01-2024	N/A	08-02-2024	08-02-2024	7999-2	175,000.00			175,000.00									
	PURCHASE OF TONER FOR XEROX MACHINE, INEO 226	MTO	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	03-01-2024	N/A	N/A		22-01-2024	26-01-2024	N/A	30-01-2024	30-01-2024	1091	12,000.00			10,312.50									
	PURCHASE OF INK & MASTER ROLL	SMH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	03-01-2024	N/A	N/A		22-01-2024	26-01-2024	N/A	01-03-2024	01-03-2024	4421	14,750.00			11,088.72									
	PURCHASE OF LABORATORY SUPPLIES	SMH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	03-01-2024	N/A	N/A		22-01-2024	26-01-2024	N/A	07-02-2024	07-02-2024	4421	81,180.00			81,180.00									
	PURCHASE OF PHOTOCOPIER SUPPLIES & MAINTAINANCE	MHO	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	05-01-2024	N/A	N/A		22-01-2024	26-01-2024	N/A	30-01-2024	30-01-2024	4411	10,980.00			7,795.00									
	PURCHASE OF DIETARY SUPPLEMENTATION OF 6-23 MONTH OLD CHILDREN AND PREGNANT WOMEN	MHO	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	22-01-2024	N/A	N/A		02-02-2024	05-02-2024	N/A	29-02-2024	29-02-2024	7999-1	244,500.00			244,500.00									
	PURCHASE OF LASER TONER CARTRIDGE TN 2380	BAC	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A		01-02-2024	06-02-2024	N/A	20-02-2024	20-02-2024	9994-76	15,600.00			15,600.00									
	PURCHASE OF SPARE PARTS FOR ROAD ROLLER SDDHRS PMS	MOTORPOOL	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A		N/A	N/A		01-02-2024	05-02-2024	N/A	07-02-2024	07-02-2024	1061	25,560.00			25,560.00									
	PURCHASE OF SUPPLIES FOR X-RAY DEPARTMENT	HOSPITAL	No	SMALL VALUE	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A				N/A			4421	74,400.00												
	PURCHASE OF SPARE PARTS FOR CHAINSAW AND MOWER	MDRRM	No	SMALL VALUE	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A				N/A			9998	11,000.00												FAILED
	PURCHASE OF MENTAL ILLNISS MEDICINIS	MHO	No	SMALL VALUE	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A		23-01-2024	26-01-2024	N/A	13-02-2024	13-02-2024	MODE	27,768.00			27,100.00									
	PURCHASE OF LIDS WITH PRINT	MOGAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	19-01-2023	N/A	N/A		23-01-2024	26-01-2024	N/A	07-02-2024	07-02-2024	7999	40,000.00			40,000.00									
	PURCHASE OF TOKEN FOR GAD ACTIVITIES	MOGAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A		22-01-2024	26-01-2024	N/A	29-01-2024	29-01-2024	7999	47,500.00			47,500.00									
	PURCHASE OF CONSTRUCTION SUPPLIES	MO/ MENRO	No	SMALL VALUE	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A		23-01-2024	26-01-2024	N/A	20-02-2024	20-02-2024	Continuing 20% & 1918-17	34,600.00			34,475.00									
	PURCHASE OF PLUMBING TOOLS AND EQUIPMENT	SMWS	No	SMALL VALUE	N/A	N/A	N/A	N/A	19-01-2023	N/A	N/A		23-01-2024	25-01-2024	N/A	19-02-2024	19-02-2024	8771	48,325.00			48,325.00									
	PURCHASE OF WATER JUG WITH PRINT	GAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A		31-01-2024	31-01-2024	N/A	31-01-2024	31-01-2024	7999-11	23,100.00			19,250.00									
	PURCHASE OF AIRCON WITH INSTALLATION	GSO	No	SMALL VALUE	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A		01-02-2024	06-02-2024	N/A	12-02-2024	12-02-2024	8731	35,000.00			34,875.00									
	PURCHASE OF BOOKLETS	MSWDO	No	SMALL VALUE	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A		01-02-2024	06-02-2024	N/A	20-03-2024	20-03-2024	7999-1 & 1091	7,500.00			7,495.00									
	PURCHASE OF TARPAULIN AND MUGS WITH PRINT	MNC & MTO	No	SMALL VALUE	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A		01-02-2024	05-02-2024	N/A	05-02-2024	05-02-2024	7999-1 & 1091	8,190.00			8,115.00									
	PURCHASE OF TRAFFIC CITATION TICKETS	MTO	No	SMALL VALUE	N/A	N/A	N/A	N/A	31-01-2024	N/A	N/A				N/A			1091	14,580.00												
	PURCHASE OF TOKEN (PLAQUE)	HRMDO	No	SMALL VALUE	N/A	N/A	N/A	N/A	13-02-2024	N/A	N/A		15-02-2024	19-02-2024	N/A	11-03-2024	11-03-2024	7999-78,7999-8	81,000.00			81,000.00									
	LEASE OF PROPERTY FOR GAD PLANNING AND BUDGETING	MOGAD	No	LEASE OF PROPERTY	N/A	N/A	N/A	N/A	13-02-2024	N/A	N/A				N/A			7999-11	326,400.00												
	PURCHASE OF TSHIRT WITH PRINT	MOGAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	13-02-2024	N/A	N/A		15-02-2024	17-02-2024	N/A	08-03-2024	08-03-2024	5% GAD	70,000.00			68,000.00									
	PURCHASE OF ORGANIC FERTILIZER (FERMENTED CHICKEN DUNG)	MAO	No	SMALL VALUE	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A				N/A			9998-10	37,000.00												
	PURCHASE OF SUPPLIES FOR AGRI-GAMES	MAO	No	SMALL VALUE	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A				N/A			7999-10													
	PURCHASE OF TARPAULINS	MDRRMO & BFP	No	SMALL VALUE	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A				N/A			9998-23 & 9998-6	4,928.88												
	PURCHASE OF PLAQUE AND T-SHIRT WITH PRINT FOR WOMENS	MAO	No	SMALL VALUE	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A		21-02-2024	23-02-2024	N/A	06-03-2024	06-03-2024	7999-10	14,700.00			14,700.00									
	LEASE OF PROPERTY FOR VISITORS OF CHARTER	MOGAD	No	LEASE OF PROPERTY	N/A	N/A	N/A	N/A	27-02-2024	N/A	N/A				N/A			5% GAD	40,000.00												
	PURCHASE OF T-SHIRT WITH PRINT FOR CHARTER	MOGAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	27-02-2024	N/A	N/A		01-03-2024	04-03-2024	N/A	13-03-2024	13-03-2024	9998-18, 9998-21, 9998-22, 9998-29, 9998-40	99,750.00			99,750.00									
	PURCHASE OF LABORATORY SUPPLIES	SMH	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	06-03-2024	N/A	N/A		15-03-2024	19-03-2024	N/A	15-04-2024	15-04-2024	4421	247,720.00			247,720.00									
	PURCHASE OF SUPPLIES FOR AGRI-GAMES	MAO	No	SMALL VALUE	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A		07-03-2024	24-03-2024	N/A	09-03-2024	29-03-2024	7999-10	4,600.00			4,410.00									
	LEASE OF PROPERTY FOR VISITORS OF CHARTER	MOGAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A		08-03-2024	11-03-2024	N/A	16-03-2024	16-03-2024	5% GAD	40,000.00			38,000.00									
	PURCHASE OF SPORTS SUPPLIES	SPORTS COMMISSION	No	SMALL VALUE	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A		08-03-2024	24-03-2024	N/A	24-03-2024	24-03-2024	9994-49	48,335.00			48,140.00									
	PURCHASE OF NON-PERISHABLE GOODS	MASANAO	No	SMALL VALUE	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A				N/A			1999	99,948.80												
	LEASE OF PROPERTY FOR JOINT SOCIAL PROTECTION AND DEVELOPMENT REPORT (SPDR)	MOGAD	No	LEASE OF PROPERTY	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A		15-03-2024	20-03-2024	N/A	22-03-2024	22-03-2024	5% GAD	150,000.00			150,000.00									
	LEASE OF PROPERTY FOR YOUTH SUMMIT	MOGAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A				N/A			7999-8 & 7999-10	241,250.00												
	PURCHASE OF CONSTRUCTION SUPPLIES	GSO	No	SMALL VALUE	N/A	N/A	N/A	N/A	11-04-2024	N/A	N/A		12-04-2024	16-04-2024	N/A	29-04-2024	29-04-2024	8754 &1061	32,642.00			32,642.00									
	PURCHASE OF TARPAULIN AND STICKER FOR VEHICLE SIGNAGES	HRMDO & MDRRMO	No	SMALL VALUE	N/A	N/A	N/A	N/A	11-04-2024	N/A	N/A				N/A			GF & 9998-40	23,410.00												
	PURCHASE OF OXYGEN TANK WITH REFILL	MDRRMO	No	SMALL VALUE	N/A	N/A	N/A	N/A	11-04-2024	N/A	N/A				N/A			9998	26,850.00												
	PURCHASE OF TRIANGULAR BANDAGE STANDARD SIZE	MDRRMO	No	SMALL VALUE	N/A	N/A	N/A	N/A	11-04-2024	N/A	N/A				N/A			9998-23	7,800.00												
	PURCHASE OF DIGITAL WEIGHING SCALE (300KGS CAPACITY)	MENRO	No	SMALL VALUE	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A		18-04-2024	22-04-2024	N/A	24-04-2024	24-04-2024	9998-4	14,000.00			13,200.00									
	PURCHASE OF BESWM UNIFORM WITH PRINT	MENRO	No	SMALL VALUE	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A				N/A			9998-4	6,300.00												
	PURCHASE OF SPARE PARTS AND LUBRICANTS FOR HEAVY EQUIPMENT	MOTORPOOL	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	23-04-2024	N/A	N/A				N/A			8754	241,238.10												
	LEASE OF PROPERTY FOR VISITORS & PERFORMERS	MOGAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	23-04-2024	N/A	N/A				N/A			7999-17	48,000.00												
	PURCHASE OF BESWM UNIFORM WITH PRINT	MENRO	No	SMALL VALUE	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A				N/A			9998-4	6,300.00												FAILED
	LEASE OF PROPERTY FOR VISITORS & PERFORMERS	MO/ GAD	No	LEASE OF PROPERTY	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A				N/A			7999-17	48,000.00												

	PURCHASE OF ELECTRICAL SUPPLIES	GSO	No	SMALL VALUE	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A				N/A			8754, 1011, & 4411	**49,150.00**														
	PURCHASE OF WIRELESS CCTV CAMERA, EQUIPMENT AND BATTERY	MAO	No	SMALL VALUE	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A				N/A			9998-10	**43,000.00**														FAILED
	PURCHASE OF AIRCON WITH INSTALLATION	MASSO	No	SMALL VALUE	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A				N/A			1101	**35,000.00**														
	PURCHASE OF BESWM UNIFORM WITH PRINT	MENRO	No	SMALL VALUE	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A				N/A			9998-4	**6,300.00**														
	ACCOMMODATION OF SPEAKERS FOR PMDC ACTIVITIES	MOGAD	No	SMALL VALUE	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A				N/A			9999-1	**8,000.00**														FAILED
	SUPPLY AND DELIVERY OF IT EQUIPMENT (PIN: 2024-04-03)	GSOB MSWDO	No	TWO FAILED BIDDINGS	N/A	N/A	N/A	N/A	29-05-2024	N/A	N/A				N/A			7999-14, 7999-47	**172,960.00**														
	CLEANING, DISMANTLING AND REINSTALLATION OF AIR CONDITIONING UNIT IN LGU OFFICES	GSO	No	SMALL VALUE	N/A	N/A	N/A	N/A	29-05-2024	N/A	N/A				N/A			4421, 1011, 7611, 1011, 8711, 1051, 1021, 6411, & 1061	**87,660.00**														
	PURCHASE OF TIRE	PNP	No	SMALL VALUE	N/A	N/A	N/A	N/A	29-05-2024	N/A	N/A				N/A			1181-1	**12,940.00**														
																	Total Allotted Budget of Procurement Activities	**23,091,467.51**	**0.00**	**0.00**	**20,894,963.25**											
																	Total Contract Price of Procurement Activities Conducted				**0.00**	**0.00**	**0.00**										
																	Total Savings (Total Allotted Budget - Total Contract Price)	**0.00**															

ONGOING PROCUREMENT ACTIVITIES																																	
																	Total Allotted Budget of On-going Procurement Activities	**0.00**	0.00	0.00	**0.00**	0.00	0.00										

Prepared by:

YEVGENY A. LANOY
BAC Secretariat

Recommended for Approval by:

ATTY. GLENN D. DAMASING, CPA
BAC Chairperson

APPROVED:

HON. IAN GIL G. MENDEZ, RN
Head of the Procuring Entity