LGU SAN MIGUEL, BOHOL

Procurement Monitoring Report as of July - December 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 Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	SUPPLY AND DELIVERY OF SPARE PARTS FOR LGU VEHICLES (PIN: 2024-06-02)	MOTORPOOL	NO	Competitive Bidding					09-07-2024									1061	197,925.00			197,925.00			2							
	SUPPLY AND DELIVERY OF SUPPLIES FOR DAY CARE PRE-SCHOOLERS (PIN: 2024-08-01)	MSWDO	NO	Competitive Bidding					09-07-2024									7999-36 & 7999-42	198,450.00			198,137.50			2							
	SUPPLY AND DELIVERY OF SPARE PARTS FOR RESCUE VEHICLE AND AMBULANCE NISSAN NV 350 (PIN: 2024-05-01)	MDRRMO	NO	Competitive Bidding					09-07-2024									9998-28	163,076.00			162,945.00			2							
	Expansion of San Miguel Water Supply System (Barangays Bayongan, Mahayag, Kagawasan, Bugang, Garcia and Capayas)	SMWS	NO	Competitive Bidding			11-07-2024		23-07-2024									DILG-SAFPB	13,333,333.00			13,330,000.00			2							
	Concreting of San Miguel Public Market (Poblacion, San Miguel, Bohol)	MEO	NO	Competitive Bidding			11-07-2024		23-07-2024									DILG - Local Government Support Fund	10,000,000.00			9,995,000.00			2							
	SUPPLY AND DELIVERY OF GROCERIES (PIN: 2024-06-01)	GAO, MSWDO & MASSO	NO	Competitive Bidding					23-07-2024									7999-17, 9998-37 & 1101	115,557.00						2							FAILURE
	SUPPLY AND DELIVERY OF PERISHABLE GOODS FOR MASANAO (PIN: 2024-06-04)	MASANAO	NO	Competitive Bidding					23-07-2024									1999	146,846.10			146,845.30			2							
	SUPPLY AND DELIVERY OF SPARE PARTS AND ACCESSORIES FOR RHU AMBULANCE AND HOSPITAL (PIN: 2024-06-03)	HOSPITAL	NO	Competitive Bidding					23-07-2024									4421	101,490.00			101,420.00			2							
	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS (PIN: 2024-06-06)	GSO, MOTORPOOL MENRO, MPDC & HOSPITAL	NO	Competitive Bidding			11-07-2024		23-07-2024									8731, 8754, 4421, 9998-1, 1918-16, 1041, 9998-3, 9998-1091	2,110,440.00			2,098,307.00			2							
	SUPPLY AND DELIVERY OF RESCUE VEHICLE (PIN: 2024-07-01)	MDRRMO	NO	Competitive Bidding			01-08-2024		13-08-2024									9998-32	2,300,000.00						2							FAILURE
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES (PIN: 2024-07-02)	MPDC, PNP & GSO	NO	Competitive Bidding					13-08-2024									7999-14, 1181-7,9998-40, 1041, 1081, 8771, 8754 & 8771	138,295.00			137,230.00			2							
	SUPPLY AND DELIVERY OF VEGETABLE SEEDS (PIN: 2024-07-03)	MAO	NO	Competitive Bidding					13-08-2024									30% MDRRM	199,570.00			199,570.00			2							FAILURE
	SUPPLY AND DELIVERY OF MEDICINES (PIN: 2024-07-04)	HOSPITAL	NO	Competitive Bidding					13-08-2024									4421	438,068.60			437,010.00			2							
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (PIN: 2024-07-05)	HOSPITAL & MHO	NO	Competitive Bidding					13-08-2024									4421 & MOOE	152,200.00			152,100.00			2							
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (PIN: 2024-07-06)	GSO, MSWDO, MENRO & MHO	NO	Competitive Bidding					13-08-2024									MOOE, 5%GAD, 70% MDRRM, 7611, 7999-26, 8731 & 9998-46	170,933.35			170,921.50			2							
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (PIN: 2024-07-07)	GSO & MENRO	NO	Competitive Bidding					13-08-2024									MOOE, 70% MDRRM & 8731	101,274.00						2							FAILURE
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF WATER SYSTEM AND ECOWASTE CENTER (PIN: 2024-07-08)	SMWS	NO	Competitive Bidding					13-08-2024									9998-200	173,669.75			173,081.00			2							
	Rehabilitation / Improvement of Alternate Evacuation Center at Brgy. San Jose	MEO	NO	Competitive Bidding			30-08-2024		11-09-2024									20% Dev. Cont. Fund - MGU & Trust Liability - BUGU	999,878.85			999,431.94			2							
	SUPPLY AND DELIVERY OF RESCUE VEHICLE (PIN: 2024-07-01)	MDRRMO	NO	Competitive Bidding			30-08-2024		11-09-2024									9998-32	2,300,000.00			2,300,000.00			2							
	SUPPLY AND DELIVERY OF VEGETABLE SEEDS (PIN: 2024-07-03)	MAO	NO	Competitive Bidding					11-09-2024									30% MDRRM	199,570.00						2							FAILURE
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF POBLACION PUBLIC MARKET (PIN: 2024-08-05)	MEO	NO	Competitive Bidding					11-09-2024									1918-13	296,390.00						2							FAILURE
	SUPPLY AND DELIVERY OF FUEL(DIESEL) (PIN: 2024-08-06)	MDRRMO & MNC	NO	Competitive Bidding					11-09-2024									9998-29 & Nutrition-Trust Liability	403,000.00			398,567.00			2							
	SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES (PIN: 2024-08-01)	SAN MIGUEL HOSPITAL	NO	Competitive Bidding					11-09-2024									4421 & 7999-5	320,870.00			319,870.00			2							
	SUPPLY AND DELIVERY OF MEDICINES (PIN: 2024-08-04)	RHU	NO	Competitive Bidding					11-09-2024									TRUST FUND	300,000.00			299,000.00			2							
	SUPPLY AND DELIVERY OF PERISHABLE AND NON-PERISHABLE GOODS FOR MASANAO SUPPLIES (PIN: 2024-08-02)	MASANAO	NO	Competitive Bidding					11-09-2024									1999	374,020.00			374,020.00			2							
	SUPPLY AND DELIVERY OF PURE MONO-STABILIZER CHLORINE (PIN: 2024-08-03)	SMWS	NO	Competitive Bidding					11-09-2024									9998-39	100,800.00			100,600.50			2							
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF POBLACION PUBLIC MARKET (PIN: 2024-08-05)	MEO	NO	Competitive Bidding					07-10-2024									1918-13	296,390.00			295,730.00			2							
	SUPPLY AND DELIVERY OF NON-PERISHABLE AND PERISHABLE GOODS FOR MASANAO (PIN: 2024-10-01)	MASANAO	NO	Competitive Bidding					07-10-2024									1999	170,783.01						2							FAILURE
	SUPPLY AND DELIVERY OF SOYA PROTEIN MILK AND CHEWABLE MULTIVITAMINS (PIN: 2024-10-02)	MNC	NO	Competitive Bidding					07-10-2024									7999-37	210,403.00						2							FAILURE
	SUPPLY AND DELIVERY OF FUEL (GASOLINE AND DIESEL) (PIN: 2024-10-03)	GSO & MNC	NO	Competitive Bidding			25-09-2024		07-10-2024									4421, 1061, 8771, 1999, 1181, 1091, 7999-37	2,073,665.00			2,073,165.00			2							
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (PIN: 2024-10-04)	GSO & MHO	NO	Competitive Bidding					07-10-2024									9998, 1061,1081, 1999, 8751, 8754, 4421 & 9998-46	102,427.25						2							FAILURE
	SUPPLY AND DELIVERY OF AGRAS T20P AGRI-DRONE FOR AGRICULCTURE (PIN: 2024-10-07)	MAO	NO	Competitive Bidding					22-10-2024									20% DF & 30% MDRRM	1,500,000.00			1,490,000.00			2							
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR RECOVERY FACILITY (PIN: 2024-10-10)	MEO	NO	Competitive Bidding					22-10-2024									ESWM-TRUST	132,700.00			132,451.00			2							
	SUPPLY AND DELIVERY OF FERTILIZER (PIN: 2024-10-08)	MAO	NO	Competitive Bidding					22-10-2024									1918-6 & 9998-10	467,300.00						2							
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE FOR TOURISM (PIN: 2024-10-12)	TOURISM	NO	Competitive Bidding					22-10-2024									1918-19	386,800.00						2							FAILURE
	SUPPLY AND DELIVERY OF IT EQUIPMENT (PIN: 2024-10-13)	TOURISM, MBO & MO	NO	Competitive Bidding					22-10-2024									1918-19, 1011-CO, 799-14, 1051	187,000.00						2							FAILURE
	SUPPLY AND DELIVERY OF MEDICINES (PIN: 2024-10-05)	PHARMACY	NO	Competitive Bidding					22-10-2024									4421	400,820.00						2							FAILURE
	SUPPLY AND DELIVERY OF PERISHABLE AND NON-PERISHABLE GOODS FOR MASANAO SUPPLIES (PIN: 2024-10-14)	MASANAO	NO	Competitive Bidding					22-10-2024									1999	120,000.00						2							FAILURE
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR IMPROVEMENT OF TOMOC WATER SYSTEM (PIN: 2024-10-09)	SMWS	NO	Competitive Bidding					22-10-2024									70% TF	746,783.00			745,220.00			2							
	SUPPLY AND DELIVERY OF SPARE PARTS FOR ISUZU FIRETRUCK AND HOSPITAL AMBULANCE PIN: 2024-10-06)	HOSPITAL & BFP	NO	Competitive Bidding					22-10-2024									9994-11 & 4421-848	119,525.00			119,275.00			2							
	SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNIT FOR TOURISM (PIN: 2024-10-11)	TOURISM	NO	Competitive Bidding					22-10-2024									1918-19	190,000.00			189,500.00			2							
	SUPPLY AND DELIVERY OF CONFERENCE TABLE AND CHAIR (PIN: 2024-10-15)	MO	NO	Competitive Bidding					29-10-2024									CO-1011	120,000.00						2							
	SUPPLY AND DELIVERY OF MARINE PLYWOOD AND NAILS FOR REPAIR OF DAY CARE CENTERS (PIN: 2024-10-18)	MSWDO	NO	Competitive Bidding					29-10-2024									1918-18	104,580.00						2							FAILURE
	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR DRRM ACTIVITIES (PIN: 2024-10-12)	MDRRMO	NO	Competitive Bidding					29-10-2024									Trust Fund	469,850.00			468,350.00			2							

	SUPPLY AND DELIVERY OF UNIFORMS FOR CONGRESSIONAL DISTRICT ATHLETIC MEET (PIN: 2024-10-16)	DEPED	NO	Competitive Bidding					29-10-2024									trust & 9994-49	299,145.00			299,145.00			2						
	SUPPLY AND DELIVERY OF SOYA PROTEIN MILK AND CHEWABLE MULTIVITAMINS (PIN: 2024-10-02)	MNC	NO	Competitive Bidding					29-10-2024									7999-37	210,403.00			209,500.00			2						FAILURE
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE FOR TOURISM (PIN: 2024-10-12)	TOURISM	NO	Competitive Bidding					19-11-2024									1918-19	386,800.00			386,286.00			2						
	SUPPLY AND DELIVERY OF IT EQUIPMENT (PIN: 2024-10-13)	TOURISM, MBO & MO	NO	Competitive Bidding					19-11-2024									1918-19, 1011-CO, 799-14, 1051	187,000.00			186,380.00			2						
	SUPPLY AND DELIVERY OF MEDICINES (PIN: 2024-10-15)	PHARMACY	NO	Competitive Bidding					19-11-2024									4421	400,820.00			400,423.60			2						
	SUPPLY AND DELIVERY OF PERISHABLE AND NON-PERISHABLE GOODS FOR MASANAO SUPPLIES (PIN: 2024-10-14)	MASANAO	NO	Competitive Bidding					19-11-2024									1999	120,000.00			120,000.00			2						
	SUPPLY AND DELIVERY OF NON-PERISHABLE AND PERISHABLE GOODS FOR MASANAO (PIN: 2024-11-01)	MASANAO	NO	Competitive Bidding					19-11-2024									1999	333,430.50			333,429.50			2						
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (PIN: 2024-11-02)	HOSPITAL	NO	Competitive Bidding					19-11-2024									4421	410,552.95			408,000.00			2						
	SUPPLY AND DELIVERY OF MEDICINES FOR HOSPITAL PHARMACY (PIN: 2024-11-03)	HOSPITAL PHARMACY	NO	Competitive Bidding					19-11-2024									4421	246,309.50			245,205.00			2						
	SUPPLY AN DELIVERY OF SPARE PARTS AND LUBRICANT FOR TOYOTA INNOVA, KIA OLD, MITSUBISHI ADVENTURE & MDRRM FIGHTER (PIN: 2024-11-04)	MOTORPOOL	NO	Competitive Bidding					19-11-2024									1061 & 9998-28	151,850.00						2						FAILURE
	SUPPLY AND DELIVERY OF CHRISTMAS DECORATIONS (PIN: 2024-11-05)	MO	NO	Competitive Bidding					19-11-2024									9994-39	110,000.00			109,956.00			2						
	SUPPLY AND DELIVERY OF DURABLE WHITE TABLE (FOLDABLE) AND MONOBLOCK CHAIR FOR MASANAO HILLTOP RESORT (PIN: 2024-11-06)	TOURISM	NO	Competitive Bidding					28-11-2024									1918-19	270,250.00			270,150.00			2						
	SUPPLY AND DELIVERY OF GROCERIES (PIN: 2024-11-07)	MO	NO	Competitive Bidding					28-11-2024									1918-5	239,500.00			239,500.00			2						
	SUPPLY AND DELIVERY OF AGGREGATES (PIN: 2024-11-08)	MEO	NO	Competitive Bidding					28-11-2024									CO-1011	727,500.00			727,200.00			2						
	SUPPLY AND DELIVERY OF CONFERENCE TABLE AND CHAIR (PIN: 2024-10-15)	MO	NO	Competitive Bidding					28-11-2024									1918-12, 70%-9998-35, 9994-65, 4421	120,000.00						2						
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR VARIOUS PROJECTS (PIN: 2024-11-10)	MEO, MDRRMO, POBLACION	NO	Competitive Bidding					28-11-2024									7999-14, 1918-19, 1918-21	362,069.00						2						
	SUPPLY AND DELIVERY OF IT EQUIPMENT (PIN: 2024-11-12)	GAD, TOURISM, MTO	NO	Competitive Bidding					28-11-2024									1918-18	255,000.00			254,380.00			2						
	SUPPLY AND DELIVERY OF MARINE PLYWOOD AND NAILS FOR REPAIR OF DAY CARE CENTERS (PIN: 2024-10-18)	MSWDO	NO	Competitive Bidding					28-11-2024									1918-3	104,580.00			102,060.00			2						
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR WATER SYSTEM (PIN: 2024-11-09)	SMWS	NO	Competitive Bidding					28-11-2024									8754, 1061-MOOE	355,225.00						2						
	SUPPLY AND DELIVERY OF SPARE PARTS AND COOLANT FOR RHU NISSAN AMBULANCE, INNOVA AND SELF LOADING (PIN: 2024-11-11)	MOTORPOOL	NO	Competitive Bidding					28-11-2024									4421	143,630.00						2						FAILURE
	SUPPLY AND DELIVERY OF SPARE PARTS FOR MAZDA BONGO (PIN: 2024-12-01)	MOTORPOOL	NO	Competitive Bidding					11-12-2024									1061	115,810.00			115,540.00			2						
	SUPPLY AND DELIVERY OF PERISHABLE AND NON-PERISHABLE GOODS FOR MASANAO SUPPLIES (PIN: 2024-12-02)	MASANAO	NO	Competitive Bidding					11-12-2024									1999	968,304.50			968,304.50			2						
	SUPPLY AND DELIVERY OF FUEL (PIN: 2024-12-03)	GSO	NO	Competitive Bidding			28-11-2024		11-12-2024									1061	2,270,000.00			2,268,580.00			2						
	SUPPLY AND DELIVERY OF LIGHTS FOR MUNICIPAL PLAZA (PIN: 2024-12-04)	MEO	NO	Competitive Bidding					11-12-2024									1918-12	298,880.00			298,880.00			2						
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF ACCESS ROAD TO MDRRM OFFICE/EVACUATION CENTER (PIN: 2024-12-05)	MEO	NO	Competitive Bidding					11-12-2024									1918-30, 9994-86	298,880.00			221,140.00			2						
	SUPPLY AN DELIVERY OF SPARE PARTS AND LUBRICANT FOR TOYOTA INNOVA, KIA OLD, MITSUBISHI ADVENTURE & MDRRM FIGHTER (PIN: 2024-11-04)	MOTORPOOL	NO	Competitive Bidding					11-12-2024									1061 & 9998-28	151,850.00			151,800.00			2						
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR VARIOUS PROJECTS (PIN: 2024-11-10)	MEO, MDRRMO, POBLACION	NO	Competitive Bidding					23-12-2024									1918-12, 70%-9998-35, 9994-65, 4421	362,069.00			359,169.00			2						
	SUPPLY AND DELIVERY OF SPARE PARTS AND COOLANT FOR RHU NISSAN AMBULANCE, INNOVA AND SELF LOADING (PIN: 2024-11-11)	MOTORPOOL	NO	Competitive Bidding					23-12-2024									8754, 1061-MOOE	143,630.00			143,382.00			2						
	SUPPLY AND DELIVERY OF SPARE PARTS FOR LGU VEHICLES (PIN: 2024-12-06)	PNP, BFP, MOTORPOOL	NO	Competitive Bidding					23-12-2024									8754 & 1181-1	241,695.00			241,000.00			2						
	PURCHASE OF SUPPLIES FOR CSO AND PWD	GAD & MSWDO	NO	SMALL VALUE					09-07-2024				11-07-2024	12-07-2024				7999-6 & 7999-24	47,700.00			46,990.00			2						
	PURCHASE OF SPARE PARTS FOR NEW HOLLAND TRACTOR	GSO	NO	SMALL VALUE					09-07-2024									1061	38,700.00						2						FAILURE
	PURCHASE OF LABORATORY SUPPLIES	HOSPITAL	NO	DIRECT CONTRACTING					09-07-2024				11-07-2024	12-07-2024				4421	298,738.00			298,461.00			2						
	PURCHASE OF MEDICAL SUPPLIES	HOSPITAL	NO	SMALL VALUE					09-07-2024									4421	57,487.20						2						FAILURE
	PURCHASE OF TARPAULIN	MSWDO	NO	SMALL VALUE					09-07-2024				11-07-2024	12-07-2024				7999-24	1,000.00						2						FAILURE
	PURCHASE OF T-SHIRT WITH PRINT	MSWDO	NO	SMALL VALUE					09-07-2024				11-07-2024	12-07-2024				7999-24	7,500.00			7,429.00			2						
	PURCHASE OF 2.5 HP SPLIT TYPE AIRCON WITH INSTALLATION	TOURISM	NO	SMALL VALUE					09-07-2024				11-07-2024	12-07-2024				1011-CO	95,000.00			94,435.00			2						
	PURCHASE OF DECORATION FOR DAIRY ACTIVITIES	GAD	NO	SMALL VALUE					16-07-2024				17-07-2024	18-07-2024				7999-10	12,000.00			11,900.00			2						
	PURCHASE OF NEWBORN SCREENING KIT EXPANDED	GAD	NO	DIRECT CONTRACTING					16-07-2024									4421	175,000.00						2						FAILURE
	PROCUREMENT OF WATER SEARCH AND RESCUE (WASAR) TRAINING	MDRRMO	NO	SMALL VALUE					16-07-2024				17-07-2024	18-07-2024				9998	98,150.00			73,750.00			2						
	REPAIR AND REPAINTING OF RESCUE VEHICLE	MDRRMO	NO	SMALL VALUE					16-07-2024				17-07-2024	18-07-2024				MOOE	14,500.00			14,500.00			2						
	PURCHASE OF IT TOOLS, EQUIPMENT AND SUPPLIES	TECH4ED	NO	SMALL VALUE					16-07-2024				17-07-2024	18-07-2024				7999	70,650.00			70,328.00			2						
	PURCHASE OF PERISHABLE GOODS FOR MASANAO	MASANAO	NO	SMALL VALUE					16-07-2024				17-07-2024	18-07-2024				1999	21,530.00			21,499.95			2						
	PURCHASE OF MOTORCYCLE	BFP	NO	SMALL VALUE					23-07-2024				24-07-2024	25-07-2024				7999-1 & 1091	82,800.00			82,800.00			2						
	PURCHASE OF MEDICAL GRADE OXYGEN AND PORTABLE MGO	HOSPITAL	NO	SMALL VALUE					23-07-2024				24-07-2024	25-07-2024				1091	58,500.00			58,500.00			2						
	PURCHASE OF TABLE SIGNAGE	HRMDO	NO	SMALL VALUE					23-07-2024				24-07-2024	25-07-2024				7999-7& 7999-8	10,500.00			10,500.00			2						
	PURCHASE OF ELECTRICAL SUPPLIES	MSWDO	NO	SMALL VALUE					23-07-2024				24-07-2024	25-07-2024				7999-11	24,800.00			23,870.00			2						
	CLEANING OF AIRCONDITIONING UNIT OF LGU OFFICES	SB, NBI, MDRRMO & HOSPITAL	NO	SMALL VALUE					23-07-2024				24-07-2024	25-07-2024				5% GAD	27,800.00			26,950.00			2						
	PURCHASE OF DECORATIONS FOR NUTRITION MONTH ACTIVITIES	MNC	NO	SMALL VALUE					23-07-2024				24-07-2024	25-07-2024				9998-10	7,000.00			6,950.00			2						
	PURCHASE OF RAIN COAT	MNC	NO	SMALL VALUE					23-07-2024									7999-10	5,000.00						2						FAILURE
	LEASE OF PROPERTY FOR ECCD IMAPLEMENTATION (FOOD AND ACCOMMODATION)	MSWDO	NO	SMALL VALUE					29-07-2024				30-07-2024	31-07-2024				9998-23 & 9998-6	141,700.00			141,700.00			2						
	LEASE OF PROPERTY FOR BUDGET HEARING (VENUE, FOOD, AND ACCOMMODATION)	MO,/GAD	NO	LEASE OF PROPERTY					01-08-2024				02-08-2024	03-08-2024				7999-10	320,000.00			319,000.00			2						
	PURCHASE OF STICKER VINYL	MHO	NO	SMALL VALUE					20-08-2004				22-08-2024	23-08-2024				7999-1	3,152.00			3,064.39			2						
	PROCUREMENT OF DECORATIONS (Bunting Congress with other Accessories)	MHO	NO	SMALL VALUE					20-08-2024				22-08-2024	23-08-2024				7999-1	13,000.00			12,900.00			2						
	PURCHASE OF MEDICAL SUPPLIES	MNC	NO	SMALL VALUE					20-08-2024				22-08-2024	23-08-2024				Nutrition-Trust liability	14,450.00			14,400.00			2						

	PURCHASE OF RAIN COAT LARGE	MOTORPOOL	NO	SMALL VALUE					20-08-2024				22-08-2024	23-08-2024				1061	4,900.00		4,900.00			2							
	PURCHASE OF SPARE PARTS FOR FARM MACHINERIES	SMWS & DILG	NO	SMALL VALUE					20-08-2024				22-08-2024	23-08-2024				8771 & 1011	46,840.00		46,840.00			2							
	PURCHASE OF IT EQUIPMENT WITH ACCESSORIES	MO	NO	SMALL VALUE					20-08-2024				22-08-2024	23-08-2024				1011	86,150.00		86,050.00			2							
	PURCHASE OF ELECTRICAL SUPPLIES	BFP	NO	SMALL VALUE					20-08-2024				22-08-2024	23-08-2024				9994	11,034.00		11,034.00			2							FAILURE
	PURCHASE OF MEDICAL BAG WITH MEDICAL SUPPLIES, MEDICATIONS AND ADULT SPINE BOARD WITH STRAP	BFP	NO	SMALL VALUE					02-09-2024									9994	19,000.00					2							FAILURE
	PURCHASE OF TABLE SIGNAGE	HRMDO	NO	SMALL VALUE					02-09-2024				04-09-2024	05-09-2024				1071, 1051, 7611, 8731	14,000.00		14,000.00			2							
	PURCHASE OF SPARE PARTS FOR PHOTOCOPIER	MCR	NO	DIRECT CONTRACTING					02-09-2024									1051	41,419.00					2							FAILURE
	PURCHASE OF SUPPLIES FOR CHAINSAW	MDRRMO	NO	SMALL VALUE					02-09-2024				04-09-2024	05-09-2024				9998-31	50,200.00		50,185.00			2							
	PURCHASE OF SWIMMING GOGGLES AND ROPE	MDRRMO	NO	SMALL VALUE					02-09-2024				04-09-2024	05-09-2024				9998-22	32,500.00		31,900.00			2							
	PURCHASE OF SOLID WASTE SIGNAGES	MDRRMO	NO	SMALL VALUE					02-09-2024									9998-4	13,000.00					2							FAILURE
	PURCHASE OF MICRONUTRIENT POWDER	MNC	NO	DIRECT CONTRACTING					02-09-2024				04-09-2024	05-09-2024				9998-41	58,940.00		58,098.00			2							
	PURCHASE OF SPARE PARTS FOR HEAVY EQUIPMENT	MOTORPOOL	NO	DIRECT CONTRACTING					02-09-2024				04-09-2024	05-09-2024				1061	135,414.00		135,414.00			2							
	PURCHASE OF TROPHY	PNP	NO	SMALL VALUE					02-09-2024				04-09-2024	05-09-2024				9994-42	3,000.00		3,000.00			2							
	PURCHASE OF LAWN MOWER	RTC	NO	SMALL VALUE					02-09-2024									9994-70	15,000.00					2							FAILURE
	PURCHASE OF DILUENT AND LYSE SOLUTION FOR LABORATORY USE	HOSPITAL	NO	DIRECT CONTRACTING					02-09-2024				04-09-2024	05-09-2024				4421	46,574.00		46,400.00			2							
	PURCHASE OF RICE	MOGAD	NO	SMALL VALUE					02-09-2024				04-09-2024	05-09-2024				5% GAD	81,000.00		77,400.00			2							
	PURCHASE OF SPORT EQUIPMENT	DEPED	NO	SMALL VALUE					02-09-2024				04-09-2024	05-09-2024				SEF	49,500.00		49,491.75			2							
	LEASE OF PROPERTY FOR CIVIL SERVICE (FOOD, VENUE AND DECORATION)	HRMDO	NO	LEASE OF PROPERTY					11-09-2024									7999-17	120,000.00					2							FAILURE
	PURCHASE OF PLAQUES	HRMDO	NO	SMALL VALUE					11-09-2024				14-09-2024	16-09-2024				7999-17	28,000.00		28,000.00			2							
	PURCHASE OF BOOTS AND ALCOHOL	MAO	NO	SMALL VALUE					11-09-2024				14-09-2024	16-09-2024				8711	10,000.00		9,999.00			2							
	PURCHASE OF KITCHEN EQUIPMENT	MDRRMO	NO	SMALL VALUE					11-09-2024				14-09-2024	16-09-2024				9998-31	15,000.00		14,850.00			2							
	PURCHASE OF DOUBLE-SIDED WHITE BOARD WITH WHEELS	MHO	NO	SMALL VALUE					11-09-2024									9998-46	5,488.00					2							FAILURE
	PURCHASE OF LABORATORY SUPPLIES	HOSPITAL	NO	DIRECT CONTRACTING					11-09-2024				14-09-2024	16-09-2024				4421	125,321.50		125,321.50			2							
	X-RAY MACHINE MAINTENANCE AND CALIBRATION	HOSPITAL	NO	SMALL VALUE					11-09-2024				14-09-2024	16-09-2024				4421	55,000.00		53,500.00			2							
	PURCHASE OF MOWER FOR MDRRM EQUIPMENT	MDRRMO	NO	SMALL VALUE					11-09-2024				14-09-2024	16-09-2024				9998-31	54,000.00		54,000.00			2							
	PURCHASE OF PLUMBING SUPPLIES	SMWS	NO	SMALL VALUE					11-09-2024				14-09-2024	16-09-2024				9998-61	43,100.00		42,776.00			2							
	PURCHASE OF CALCIUM HYPOCHLORITE 70% GRANULES	MHO	NO	SMALL VALUE					19-09-2024									9998-46	30,000.00		17,000.00			2							
	PURCHASE OF TABLEA POWDER AND RICE	MNC	NO	SMALL VALUE					19-09-2024									9998-41	41,036.00					2							FAILURE
	PURCHASE OF DECORATION FOR ORGANIC FESTIVAL, ETC	MOGAD	NO	SMALL VALUE					19-09-2024									1011	17,000.00		16,800.00			2							
	CLEANING AND REINSTALLATION OF AIRCON	MO	NO	SMALL VALUE					19-09-2024									1011	34,800.00		34,400.00			2							
	PURCHASE OF T-SHIRT WITH PRINT	MAO	NO	SMALL VALUE					19-09-2024									8711	6,250.00		6,000.00			2							
	PURCHASE OF SOLAR FLOOD LIGHTS AND WIRELESS CCTV CAMERA	MAO	NO	SMALL VALUE					19-09-2024									9998-10	42,000.00					2							FAILURE
	PURCHASE OF DECORATION FOR BRGY. TANOD, GROUNDBREAKING AND SOFT OPENING OF LANGGAM CAVE	MOGAD	NO	SMALL VALUE					20-09-2024									799-11, 7999-17	10,000.00		10,000.00			2							
	PURCHASE OF SUPPLIES FOR ALS	DEPED-ALS	NO	SMALL VALUE					25-09-2024									SEF	35,000.00					2							FAILURE
	PURCHASE OF PUSH CART TROLLEY HEAVY DUTY AND WEIGHING SCALE	MAO	NO	SMALL VALUE					25-09-2024									20% DF	50,000.00					2							FAILURE
	SUPPLY AND DELIVERY OF VEGETABLE SEEDS (PIN: 2024-07-03)	MAO	NO	TWO-FAILED BIDDINGS					25-09-2024				28-09-2024	30-09-2024				30% MDRRM	199,570.00		199,525.00			2							
	PURCHASE OF SPARE PARTS FOR MITSUBISHI, MDRRM FIGHTER AND ADVENTURE	MOTORPOOL	NO	SMALL VALUE					25-09-2024				28-09-2024	30-09-2024				9998-29, 1061	47,150.00		47,125.00			2							
	PURCHASE OF SOLID WASTE SIGNAGES	MDRRMO	NO	SMALL VALUE					03-10-2024									9998-4	13,000.00					2							FAILURE
	PURCHASE OF BLACKOUT CURTAINS	MO	NO	SMALL VALUE					03-10-2024				04-10-2024	07-10-2024				1011-CO	90,390.00		90,000.93			2							
	PURCHASE OF T-SHIRT CUSTOMIZED WITH PRINT	MSWDO	NO	SMALL VALUE					03-10-2024				04-10-2024	07-10-2024				7999-22	7,500.00		7,500.00			2							
	PURCHASE OF SPARE PARTS FOR REPAIR OF TOYOTA HI-LUX PATROL CAR	PNP	NO	SMALL VALUE					03-10-2024				04-10-2024	07-10-2024				1181-4	16,675.00		16,670.14			2							
	PURCHASE OF LAWN MOWER	RTC	NO	SMALL VALUE					03-10-2024				04-10-2024	07-10-2024				9994-70	20,000.00		19,900.00			2							
	PURCHASE OF POLO SHIRT WITH PRINT	MDRRMO	NO	SMALL VALUE					03-10-2024				04-10-2024	07-10-2024				9998-18	23,400.00		23,100.00			2							
	PURCHASE OF DOUBLE-SIDED WHITE BOARD WITH WHEELS	MHO	NO	SMALL VALUE					03-10-2024				04-10-2024	07-10-2024				9998-46	5,488.00		5,450.00			2							
	PURCHASE OF DECORATION FOR SUB-CONGRESSIONAL MEET	DEPED	NO	SMALL VALUE					07-10-2024				08-10-2024	09-10-2024				SEF	8,000.00		7,800.00			2							
	PURCHASE OF SPORTS EQUIPMENT	DEPED	NO	SMALL VALUE					07-10-2024				08-10-2024	09-10-2024				SEF	99,890.00		99,881.00			2							
	PURCHASE OF SUPPLIES FOR SUB-CONGRESSIONAL MEET	DEPED	NO	SMALL VALUE					07-10-2024				08-10-2024	09-10-2024				SEF	77,995.00		77,995.00			2							
	PURCHASE OF TARPAULIN	DEPED	NO	SMALL VALUE					07-10-2024				08-10-2024	09-10-2024				SEF	9,996.00		9,520.00			2							
	PURCHASE OF DELEGATION UNIFORM DRYFIT WITH PRINT	DEPED	NO	SMALL VALUE					07-10-2024				08-10-2024	09-10-2024				SEF	99,840.00		99,840.00			2							
	PURCHASE OF TOILET BOWL	RHU	NO	SMALL VALUE					07-10-2024				08-10-2024	09-10-2024				TRUST FUND	99,900.00		99,345.00			2							
	REPAIR AND INSTALLATION OF SPARE PARTS FOR MDRRM ANNEX AMBULANCE AND RESCUE VEHICLE	MDRRMO	NO	DIRECT CONTRACTING					07-10-2024									70% TF	251,129.30					2							FAILURE
	PURCHASE OF SOLID WASTE SIGNAGES	MDRRMO	NO	SMALL VALUE					10-10-2025				11-10-2024	13-10-2024				70% mdrrm & 9998-4	12,960.00		12,960.00			2							
	REPAIR AND INSTALLATION OF SPARE PARTS FOR MDRRM RESCUE VEHICLE	MDRRMO	NO	DIRECT CONTRACTING					10-10-2025				11-10-2024	13-10-2024				70% TF	89,684.00		87,054.00			2							
	REPAIR AND REINSTALLATION OF AIR CONDITIONING UNIT	MO	NO	SMALL VALUE					10-10-2025				11-10-2024	13-10-2024				1011	40,500.00		40,400.00			2							
	PURCHASE OF CONSTRUCTION SUPPLIES	DEPED-SMTVS	NO	SMALL VALUE					17-10-2024									SEF	25,000.00		25,000.00			2							
	PURCHASE OF DECORATION FOR CAPACITY BUILDING ON DISASTER MANAGEMENT AND FIELD VALIDATION	MDRRMO	NO	SMALL VALUE					17-10-2024									9998-18	20,000.00		19,800.00			2							
	PURCHASE OF CURTAIN AND CURTAIN ROD	MPDC	NO	SMALL VALUE					17-10-2024									9994-32	11,100.00					2							FAILURE
	PURCHASE OF TARPAULIN	MDRRMO	NO	SMALL VALUE					17-10-2024									9998-18	48,920.00		47,910.00			2							
	PURCHASE OF T-SHIRT WITH PRINT	MDRRMO	NO	SMALL VALUE					17-10-2024									9998-18	20,400.00		20,000.00			2							
	PURCHASE OF OFFICE SUPPLIES FOR ALS	DEPED-ALS	NO	SMALL VALUE					29-10-2024				30-10-2024	31-10-2024				SEF	35,000.00		35,000.00			2							
	PURCHASE OF PUSH CART TROLLEY HEAVY DUTY AND WEIGHING SCALE	MAO	NO	SMALL VALUE					29-10-2024									20% DF	50,000.00					2							FAILURE
	PURCHASE OF SOLAR FLOOD LIGHTS AND WIRELESS CCTV CAMERA	MAO	NO	SMALL VALUE					29-10-2024				30-10-2024	31-10-2024				9998-10	42,000.00		42,000.00			2							
	PURCHASE OF KITCHEN SUPPLIES	MASSO	NO	SHOPPING 52.1A					29-10-2024				30-10-2024	31-10-2024				1011	2,800.00		2,790.00			2							
	PURCHASE OF JANITORIAL SUPPLIES	MENRO	NO	SMALL VALUE					29-10-2024									8731	17,651.00					2							
	PURCHASE OF ITEM 200	MEO	NO	SMALL VALUE					29-10-2024				30-10-2024	31-10-2024				1918-22	95,737.50		95,737.50			2							
	REPAIR, DISMANTLING AND RE-INSTALLATION OF AIRCON	RHU	NO	SMALL VALUE					29-10-2024									4411	34,100.00					2							FAILURE
	PURCHASE OF MULTIVITAMINS	DEPED	NO	SMALL VALUE					29-10-2024									9994-48	3,600.00					2							FAILURE
	PURCHASE OF ELECTROLYTE REAGENT PACK	HOSPITAL	NO	DIRECT CONTRACTING					05-11-2024				07-11-2024	08-11-2024				4421	128,800.00		128,800.00			2							
	PURCHASE OF REAGENT FOR BLOOD CHEMISTRY MACHINE	HOSPITAL	NO	DIRECT CONTRACTING					05-11-2024				07-11-2024	08-11-2024				4421	57,093.50		57,097.50			2							
	PURCHASE OF CONSTRUCTION SUPPLIES	MEO	NO	SMALL VALUE					05-11-2024				07-11-2024	08-11-2024				1918-13 Continuing	10,000.00		10,000.00			2							

	PURCHASE OF RICE (50KLS)	MO	NO	SMALL VALUE					05-11-2024				07-11-2024	08-11-2024				9994-44	67,500.00		63,750.00			2							
	PURCHASE OF TARPAULIN	MO	NO	SMALL VALUE					05-11-2024				07-11-2024	08-11-2024				4421	19,000.00		18,240.00			2							
	PURCHASE OF SPARE PARTS FOR BACK HOE AND ROAD GRADER	MOTORPOOL	NO	DIRECT CONTRACTING					05-11-2024				07-11-2024	08-11-2024				1061 & 9994-82	474,418.73		474,414.00			2							
	PURCHASE OF CURTAIN AND CURTAIN ROD	MPDC	NO	SMALL VALUE					05-11-2024				07-11-2024	08-11-2024				9994-32	11,100.00		11,100.00			2							
	PURCHASE OF MULTIVITAMINS	DEPED	NO	SMALL VALUE					05-11-2024				07-11-2024	08-11-2024				9994-48	3,600.00		3,570.00			2							
	LIGHTS AND SOUND SYSTEM FOR KABIBO	TOURISM	NO	SMALL VALUE					05-11-2024				07-11-2024	08-11-2024				9994-39	32,000.00		32,000.00			2							
	PURCHASE OF CHRISTMAS BELEN FIGURINES	GSO	NO	SMALL VALUE					20-11-2024				22-11-2024	23-11-2024				9994-39	75,000.00		75,000.00			2							
	PURCHASE OF CONSTRUCTION MATERIALS	MEO	NO	SMALL VALUE					20-11-2024				22-11-2024	23-11-2024				1021-CO, 9994-86	80,950.00		80,768.26			2							
	PURCHASE OF T-SHIRT AND POLO SHIRT WITH PRINT	MHO	NO	SMALL VALUE					20-11-2024				22-11-2024	23-11-2024				7999-1	22,000.00		22,000.00			2							
	PURCHASE OF GROCERIES	MO	NO	SMALL VALUE					20-11-2024				22-11-2024	23-11-2024				1011	7,845.00		6,185.00			2							
	CHECK UP AND REPAIR OF AIRCON, FRONT BRAKES FOR TOYOTA INNOVA	MOTORPOOL	NO	SMALL VALUE					20-11-2024				22-11-2024	23-11-2024				9994-82	30,850.00		30,850.00			2							
	REPAIR, DISMANTLING AND RE-INSTALLATION OF AIRCON	RHU	NO	SMALL VALUE					20-11-2024				22-11-2024	23-11-2024				4411	34,100.00		33,900.00			2							
	PURCHASE OF WATER TUMBLER 1 LITER	MHO	NO	SMALL VALUE					20-11-2024									7999-1	44,850.00					2							FAILURE
	LEASE OF PROPERTY FOR GST SMTVS (Venue, Food and Accommodation)	MOGAD	NO	LEASE OF PROPERTY					20-11-2024				22-11-2024	23-11-2024				7999-1	124,800.00		124,020.00			2							
	LEASE OF PROPERTY FOR YEAR-END ASSESSMENT, EVALUATION AND PLANNING	MO	NO	LEASE OF PROPERTY					20-11-2024				22-11-2024	23-11-2024				1011	90,000.00		90,000.00			2							
	PURCHASE OF MONOBLOCK CHAIR AND TABLE	GSO	NO	SMALL VALUE					29-11-2024				30-11-2024	01-12-2024				CO-1011	99,550.00		99,450.00			2							
	PURCHASE OF ELECTRICAL SUPPLIES	MASANAO	NO	SMALL VALUE					29-11-2024				30-11-2024	01-12-2024				1081/1999	17,595.00		17,595.00			2							
	PURCHASE OF SPARE PARTS FOR PHOTOCOPIER	MCR	NO	DIRECT CONTRACTING					29-11-2024				30-11-2024	01-12-2024				1051	38,227.00		38,227.00			2							
	PURCHASE OF GARBAGE CAN WITH SWING COVER	MENRO	NO	SMALL VALUE					29-11-2024				30-11-2024	01-12-2024				9998-1	43,100.00		43,100.00			2							
	PURCHASE OF FULL SUBLIMATION POLO SHIRT WITH PRINT	MOGAD	NO	SMALL VALUE					29-11-2024				30-11-2024	01-12-2024				9994-39/7999-17	10,500.00		10,500.00			2							
	PURCHASE OF SPARE PARTS AND OIL FOR SDLG ROAD ROLLER	MOTORPOOL	NO	DIRECT CONTRACTING					29-11-2024				30-11-2024	01-12-2024				1061	59,768.00		59,768.00			2							
	PURCHASE OF BALLOONS	MSWDO	NO	SMALL VALUE					29-11-2024				30-11-2024	01-12-2024				7999-24	1,500.00		1,300.00			2							
	PURCHASE OF TARPAULIN	MSWDO	NO	SMALL VALUE					29-11-2024				30-11-2024	01-12-2024				7999-24	16,500.00		16,440.00			2							
	PURCHASE OF T-SHIRT WITH PRINT FOR INTERNATIONAL DAY OF PWD	MSWDO	NO	SMALL VALUE					29-11-2024				30-11-2024	01-12-2024				7999-24	7,500.00		7,500.00			2							
	PURCHASE OF STAGE DECORATION FOR YEAR END ASSESSMENT	MOGAD	NO	SMALL VALUE					29-11-2024				30-11-2024	01-12-2024				9994	20,000.00		19,920.00			2							
	PURCHASE OF COMMONLY USED SUPPLIES FOR LGU	GSO	NO	SMALL VALUE					04-12-2024				05-12-2024	06-12-2024				1061	97,745.00		96,675.00			2							
	PURCHASE OF FULL SUBLIMATION LONG SLEEVES WITH HOOD	GSO	NO	SMALL VALUE					04-12-2024									1061	7,000.00					2							FAILURE
	PURCHASE OF CONSTRUCTION SUPPLIES FOR REPAIR OF MOTORPOOL GARAGE AND MUNICIPAL STREEL LIGHTS	MEO	NO	SMALL VALUE					04-12-2024				05-12-2024	06-12-2024				1918-12	90,730.00		90,730.00			2							
	PURCHASE OF WATER TUMBLER 1 LITER	MHO	NO	SMALL VALUE					04-12-2024									7999-1	44,850.00		44,850.00			2							
	PURCHASE OF MATERIALS FOR TRADITIONAL CULTURAL DISPLAY	MOGAD	NO	SMALL VALUE					04-12-2024									9994	14,960.00					2							FAILURE
	PURCHASE OF SPARE PARTS FOR FARM MACHINERIES	MOTORPOOL	NO	SMALL VALUE					04-12-2024				05-12-2024	06-12-2024				1061	64,885.00		62,155.00			2							
	PURCHASE OF SPARE PARTS AND OIL FOR PNP PATROL VEHICLES	PNP	NO	SMALL VALUE					04-12-2024									1181	68,995.00					2							FAILURE
	PURCHASE OF SUPPLIES FOR SPECIAL PROGRAM IN THE ARTS	SMTVS	NO	SMALL VALUE					04-12-2024									SEF	20,000.00					2							FAILURE
	PURCHASE OF IT EQUIPMENT FOR OFFICES NETWORK REPLACEMENT	TECH4ED	NO	SMALL VALUE					04-12-2024									1918-21	78,900.00					2							FAILURE
	LIGHTS, SOUND SYSTEM AND BAND SET FOR KABIBO	TOURISM	NO	SMALL VALUE					04-12-2024									9994-39	32,000.00					2							FAILURE
	PURCHASE OF MUG WITH PRINT	MSWDO	NO	SMALL VALUE					04-12-2024				05-12-2024	06-12-2024				7999-22	10,500.00		10,500.00			2							
	MEALS AND SNACKS	MSWDO	NO	SMALL VALUE					04-12-2024				05-12-2024	06-12-2024				7999-22	21,000.00		20,300.00			2							
	PURCHASE OF INJECTOR REPAIR KIT	GSO	NO	DIRECT CONTRACTING					10-12-2024				12-12-2024	13-12-2024				8754	108,000.00		108,000.00			2							
	PURCHASE OF SUPPLIES FOR TENT COVER	GSO	NO	SMALL VALUE					10-12-2024									9994-86	91,700.00					2							FAILURE
	PURCHASE OF MEDICINES	HOSPITAL PHARMACY	NO	SMALL VALUE					10-12-2024				12-12-2024	13-12-2024				4421	99,915.00		99,728.00			2							
	PURCHASE OF FIRE EXTINGUISHER 5 KILOS	MDRRM	NO	SMALL VALUE					10-12-2024				12-12-2024	13-12-2024				9998-40	18,600.00		18,300.00			2							
	LIGHTS, SOUND SYSTEM AND BAND SET FOR KABIBO	TOURISM	NO	SMALL VALUE					10-12-2024				12-12-2024	13-12-2024				9994-39	48,000.00		48,000.00			2							
	PURCHASE OF IT EQUIPMENT	BFP	NO	SMALL VALUE					19-12-2024				21-12-2024	23-12-2024				9994-87	93,000.00		91,880.00			2							
	PURCHASE OF MEDICAL FIRST RESPONDER BAG WITH MEDICAL SUPPLIES, MEDICATIONS AND ADULT SPINE BOARD WITH STRAP	BFP	NO	SMALL VALUE					19-12-2024				21-12-2024	23-12-2024				9994-87	54,506.00		53,906.00			2							
	PURCHASE OF PLASTIC CHAIR AND FOLDABLE TABLE	BFP	NO	SMALL VALUE					19-12-2024				21-12-2024	23-12-2024				9994-87	18,750.00		18,550.00			2							
	PURCHASE OF INK FOR COPY PRINTER DX-2430 (RISOGRAPH MACHINE)	HOSPITAL	NO	SMALL VALUE					19-12-2024				21-12-2024	23-12-2024				4421	18,000.00		16,203.60			2							
	PURCHASE OF NEWBORN SCREENING KIT	HOSPITAL	NO	AGENCY TO AGENCY					19-12-2024				21-12-2024	23-12-2024				4422	175,000.00		175,000.00			2							
	PURCHASE OF RAPID ANTIGEN TEST KIT	HOSPITAL	NO	SMALL VALUE					19-12-2024				21-12-2024	23-12-2024				4421	62,500.00		62,500.00			2							
	PURCHASE OF X-RAY SUPPLIES	HOSPITAL	NO	SMALL VALUE					19-12-2024									4421	68,500.00					2							FAILURE
	REPAIR AND CHECK UP OF HOSPITAL AMBULANCE	HOSPITAL	NO	SMALL VALUE					19-12-2024				21-12-2024	23-12-2024				4421	25,800.00		25,800.00			2							
	PURCHASE OF SPORTS EQUIPMENT AND SUPPLIES	SMTVS	NO	SMALL VALUE					19-12-2024									SEF	19,874.00					2							FAILURE
	PURCHASE OF SUPPLIES FOR SPECIAL SCIENCE CLASS	SMTVS	NO	SMALL VALUE					19-12-2024				21-12-2024	23-12-2024				SEF	15,000.00		14,750.00			2							
	PURCHASE OF MEDICAL GRADE OXYGEN AND DISITABLE	HOSPITAL	NO	SMALL VALUE					19-12-2024				21-12-2024	23-12-2024				4421	78,000.00		53,900.00			2							
	PURCHASE OF MATERIALS FOR TRADITIONAL CULTURAL DISPLAY	MOGAD	NO	SMALL VALUE					19-12-2024				21-12-2024	23-12-2024				9994	14,960.00		14,960.00			2							
	PURCHASE OF IT EQUIPMENT FOR OFFICES NETWORK REPLACEMENT	TECH4ED	NO	SMALL VALUE					23-12-2024				24-12-2024	25-12-2024				1918-21	78,900.00		78,600.00			2							
	PURCHASE OF SUPPLIES FOR TENT COVER	GSO	NO	SMALL VALUE					23-12-2024				24-12-2024	25-12-2024				9994-86	91,700.00		91,700.00			2							
	PURCHASE OF SUPPLIES FOR SPECIAL PROGRAM IN THE ARTS	SMTVS	NO	SMALL VALUE					23-12-2024									SEF	20,000.00					2							FAILURE
	PURCHASE OF LAPTOP	STH MCTC	NO	SMALL VALUE					26-12-2024									9994-72	30,000.00					2							FAILURE
	PURCHASE OF SPARE PARTS WITH LABOR FOR PNP PATROL VEHICLES	PNP	NO	SMALL VALUE					26-12-2024									1181	78,369.00					2							FAILURE

Total Allotted Budget of Procurement Activities	0.00	0.00	0.00		
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:

YEVGENYA L. 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