LGU SAN MIGUEL, BOHOL

Procurement Monitoring Report as of January - June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2		Pre-bid Conf0	Elig/Sub/ mitt Check0	Sub/ Open of Bids0	Bid Evaluatio n?	Post Qual0	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	PUBLIC BIDDING																													
	Rehabilitation/ Improvement of San Miguel Municipal Hall and Facilities	MEO	NO	COMPETITIVE BIDDING	13-02-2025	14-02-2025	21-02-2025	25-02-2025	26-02-2025	04-03-2025	06-03-2025	11-03-2025	12-03-2025	19-03-2025	20-03-2025	30-06-2025	03-09-2025	Provincial Grant and 5% Capital Outlay	6,400,000.00			6,398,384.15			2	21-02-2025	25-02-2025	26-02-2025	04-03-2025	06-03-2025	20-06-2025	
	SUPPLY AND DELIVERY OF MEDICINES (PHs 2025-01-01)	PHARMACY & MHO	NO	COMPETITIVE BIDDING	13-01-2025	14-01-2025	22-01-2025	23-01-2025	24-02-2025	25-02-2025	26-02-2025	26-02-2025	27-02-2025	28-02-2025	03-03-2025	30-09-2025	09-09-2025	4421-5-99999-19	2,352,188.40			2,350,867.50			2	30-01-2025	14-02-2025	21-02-2025	21-02-2025	24-02-2025	09-03-2025	
	SUPPLY AND DELIVERY OF SUPPLIES FOR DAY CARE PRI-SCHOOLS (PHs 2025-01-02)	MSWDO	NO	COMPETITIVE BIDDING	N/A	22-01-2025	N/A	31-01-2025	31-01-2025	31-01-2025	14-02-2025	24-02-2025	26-02-2025	27-02-2025	10-03-2025	17-03-2025		7999-55	300,000.00			299,997.00			2	N/A	11-02-2025	11-02-2025	11-02-2025	14-02-2025		
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF LGU PROJECTS (PHs 2025-01-03)	MEO	NO	COMPETITIVE BIDDING	N/A	22-01-2025	30-01-2025	31-01-2025	31-01-2025	31-01-2025	13-02-2025	24-02-2025	25-02-2025	26-02-2025	28-02-2025	28-02-2025		3-5-18-12 & 3-5-18-5	1,257,916.00			1,257,916.00			2	30-01-2025	11-02-2025	11-02-2025	17-02-2025	19-02-2025		
	SUPPLY AND DELIVERY OF ASRO PLASTIC SHREDDER MACHINE (PHs 2025-01-04)	MENRO	NO	COMPETITIVE BIDDING	N/A	22-01-2025	N/A	N/A	31-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-5-18-29	400,000.00			0.00			2	N/A	N/A	11-02-2025	N/A	N/A	N/A	P-50, LYRE
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR WATER SYSTEM (PHs 2025-01-05)	Various	NO	COMPETITIVE BIDDING	N/A	06-02-2025	N/A	24-02-2025	24-02-2025	24-02-2025	27/02/2025	24-03-2025	06-03-2025	07-03-2025	13/03/2025			3-5-18-6	749,230.00			749,020.00			2	N/A	24/02/2025	24-02-2025	25-02-2025	27-02-2025		
	SUPPLY AND DELIVERY OF FUEL (PHs 2025-01-06)	ISU	NO	COMPETITIVE BIDDING	30-01-2025	04-02-2025	11/02/2025	24-02-2025	24-02-2025	25-02-2025	26/02/2025	03-03-2025	04-03-2025	10-03-2025	13/03/2025			MOOE, TOU, MDRRM, BA-GAD	6,113,600.00			6,112,759.05			2	11/02/2025	24/02/2025	24-02-2025	25-02-2025	25-02-2025		
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR VARIOUS LGU PROJECTS (PHs 2025-01-07)	MEO & TAMS	NO	COMPETITIVE BIDDING	30-01-2025	04-02-2025	11/02/2025	N/A	24-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-5-18-02, 9998-02, 9998-01, 3-5-18-11, 3-5-18-5, 3-5-18-6	2,967,146.60			0.00			2	N/A	N/A	14-02-2025	N/A	N/A	N/A	P-50, LYRE
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (PHs 2025-01-08)	MDRRMO, MHO & HOSPITAL	NO	COMPETITIVE BIDDING	N/A	04-02-2025	11/02/2025	24-02-2025	24-02-2025	03-03-2025	04/03/2025	06-03-2025	07-03-2025	12-03-2025	13/03/2025			6321, 9998-20, 6311, 7999-10, 9998-03	1,283,571.91			1,282,000.00			2	11/02/2025	24/02/2025	24-02-2025	03-03-2025	04-03-2025		
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (PHs 2025-01-09)	MDRRMO, MHMO, MTO, SWO, TOTMO, SWDO, RHMO, WPO, MO, Library, MEO, MPDO	NO	COMPETITIVE BIDDING	N/A	04-02-2025	N/A	24-02-2025	24-02-2025	24-02-2025	24/02/2025	24-02-2025	06-03-2025	12-03-2025	13/03/2025	02-05-2025	02/03/2025	MOOE, TOU, GAD, SEF, MDRRM, 1%, SLPMAP	671,566.21			674,148.64			2	N/A	24/02/2025	24-02-2025	25-02-2025	25-02-2025	02-05-2025	
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (PHs 2025-01-10)	SLPMAP, BAO, MTO, KALAHI, ISU, MPDC, GSDO, MIT, TAMS, MEO	NO	COMPETITIVE BIDDING	N/A	04-02-2025	N/A	24-02-2025	24-02-2025	03-03-2025	04/03/2025	06-03-2025						MOOE, TOU, GAD, SEF, MDRRM, 1%, SLPMAP	397,525.00			397,169.00			2	N/A	24/02/2025	24-02-2025	03-03-2025	04-03-2025		
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES (PHs 2025-01-11)	SLPMAP, MHMO, MTO, KALAHI, MEO, ISU, MDRRMO, MPDC, BAMA, MO, MDRRMO, MHMO	NO	COMPETITIVE BIDDING	N/A	04-02-2025	N/A	N/A	24-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE, TOU, GAD, SEF, MDRRM, Fund, Capital Outlay, 1%, SLPMAP	877,525.42			0.00			2	N/A	N/A	14-02-2025	N/A	N/A	N/A	P-50, LYRE
	SUPPLY AND DELIVERY OF FIREWALL AND NON-FIREWALL SECURITIES (PHs 2025-01-12)	MAGRAO	NO	COMPETITIVE BIDDING	N/A	04-02-2025	N/A	24-02-2025	24-02-2025	26-02-2025	26/02/2025	06-03-2025	06-03-2025	12-03-2025	13/03/2025			1099	964,532.00			963,102.10			2	N/A	24/02/2025	24-02-2025	06-03-2025	06-03-2025	26-02-2025	
	SUPPLY AND DELIVERY OF SUPPLIES FOR VEHICLE MAINTENANCE (PHs 2025-01-13)	SOTOMOTOR & SPP	NO	COMPETITIVE BIDDING	N/A	04-02-2025	N/A	24-02-2025	24-02-2025	25-02-2025	26/02/2025	06-03-2025	07-03-2025	17-03-2025	19/03/2025			1061, 9994-17	479,940.00			477,344.00			2	N/A	24/02/2025	24-02-2025	06-03-2025	06-03-2025		
	Completion/Upgrading/Repair of Municipality of San Miguel Health Centers (Barangay Bayongan, Cabungaan, Cumanoga, Canlumpay Norte, Danajon, Anghan, Kagawasan, Mahayag, Poblacion, & Sandayong)	MEO	NO	COMPETITIVE BIDDING	11-02-2025	13-02-2025	20/02/2025	04-03-2025	06-03-2025	05-03-2025	05/03/2025	25-03-2025	26-03-2025	26-03-2025	28/03/2025			DOH HTEP	10,000,000.00			9,994,200.00			2	20/02/2025	04/03/2025	06-03-2025	05-03-2025	05-03-2025	09-09-2025	
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR WATER SYSTEM MAINTENANCE (PHs 2025-02-01)	TAMAS	NO	COMPETITIVE BIDDING	N/A	13-02-2025	N/A	06-03-2025	06-03-2025	06-03-2025	07/03/2025	18-03-2025	20-03-2025	24-03-2025	25-03-2025			3-5-18-6	969,899.00			969,399.64			2	N/A	06-03-2025	06-03-2025	06-03-2025	06-03-2025		
	SUPPLY AND DELIVERY CONSTRUCTION MATERIALS FOR VARIOUS LGU PROJECTS (PHs 2025-02-02)	MEO	NO	COMPETITIVE BIDDING	N/A	13-02-2025	N/A	06-03-2025	06-03-2025	06-03-2025	07/03/2025	18-03-2025	20-03-2025	21-03-2025	22/03/2025			3-5-18-6, 3-5999-7, 3-5-18-7, 3-5-18-02	483,631.00			482,311.00			2	N/A	06-03-2025	06-03-2025	06-03-2025	06-03-2025		
	SUPPLY AND DELIVERY OF TICKET MATERIALS FOR THE ESTABLISHMENT OF SANITARY TOILET (PHs 2025-02-03)	MHO	NO	COMPETITIVE BIDDING	N/A	13-02-2025	N/A	06-03-2025	06-03-2025	06-03-2025	07/03/2025	18-03-2025	20-03-2025	24-03-2025	25/03/2025			6311-03	531,000.00			531,282.15			2	N/A	06-03-2025	06-03-2025	06-03-2025	06-03-2025		
	SUPPLY AND DELIVERY OF SOYA PROTEIN MILK WITH FORTIFICATION AND MULTIVITAMINS (PHs 2025-02-04)	MPDC & NMNC	NO	COMPETITIVE BIDDING	N/A	13-02-2025	N/A	06-03-2025	06-03-2025	06-03-2025	07/03/2025	18-03-2025	20-03-2025	21-03-2025	21-03-2025			7999-55, 7999-1	413,976.62			413,050.00			2	N/A	06-03-2025	06-03-2025	06-03-2025	06-03-2025		
	SUPPLY AND DELIVERY OF SPARE PARTS FOR FARM MACHINERIES (PHs 2025-02-05)	MOTORPOOL	NO	COMPETITIVE BIDDING	N/A	13-02-2025	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1061, 8754	396,676.00			0.00			2	N/A	N/A	06-03-2025	N/A	N/A		FAILURE
	SUPPLY AND DELIVERY OF SPARE PARTS, ENGINE OIL, AND COOLANT FOR LGU VEHICLE (PHs 2025-02-06)	GSO & MDRRMO	NO	COMPETITIVE BIDDING	N/A	13-02-2025	20/02/2025	06-03-2025	06-03-2025	06-03-2025	07/03/2025	18-03-2025	20-03-2025	28-03-2025	29-03-2025			MOOE, 9998-03	1,456,000.20			1,456,000.20			2	20/02/2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025	03/03/2025	
	SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNIT (PHs 2025-02-07)	GSO, KALAHI, MHO	NO	COMPETITIVE BIDDING	N/A	13-02-2025	N/A	06-03-2025	06-03-2025	06-03-2025	07/03/2025	18-03-2025	20-03-2025	24-03-2025	27-03-2025			3-5-18-12, 7999-11, Capital Outlay, 9994-02	532,575.70			526,115.00			2	N/A	06-03-2025	06-03-2025	06-03-2025	06-03-2025	03/03/2025	
	SUPPLY AND DELIVERY OF IT EQUIPMENT (PHs 2025-02-08)	GSO, MDO, MHO, MRU, KALAHI	NO	COMPETITIVE BIDDING	N/A	13-02-2025	N/A	06-03-2025	06-03-2025			18-03-2025	21-03-2025	01-04-2025	04-04-2025			3-5-18-11, 7999-11, 6311-01, 7999-10, 6311-03, 7999-99, 6311-02, 3-5-18-5	849,912.40			847,700.00			2	N/A	06-03-2025	06-03-2025	06-03-2025	06-03-2025	03/03/2025	
	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FIXTURE (PHs 2025-02-09)	MAAO, HOSPITAL, MDRRMO, TAMAS, GSO, MPDC	NO	COMPETITIVE BIDDING	N/A	13-02-2025	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6321, MOOE, 3-5-18-02, 3-5-18-03, 3-5-18-11, 9998-02, 6311-02, 6311-03, 6321	925,796.40			0.00			2	N/A	N/A	06-03-2025	N/A	N/A	N/A	FAILURE
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR VARIOUS LGU PROJECTS (PHs 2025-02-10)	MPDC & MAYO	NO	COMPETITIVE BIDDING	30-01-2025	27-02-2025	04/03/2025	04-03-2025	04-03-2025	05-03-2025	21/03/2025	21-03-2025	21-03-2025	24-03-2025	25-03-2025			3-5-18-02, 9998-02, 9998-01, 3-5-18-11, 3-5-18-5, 3-5-18-6	2,967,146.60			2,966,492.00			2	04/03/2025	04-03-2025	04-03-2025	07-03-2025	11/03/2025		
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES (PHs 2025-02-11)	TOURISM, MAAO, MPTC, KALAHI, MAO, GSO, MDRRO, MPDC, ISWAN, MO, MDRRMO, MENRO	NO	COMPETITIVE BIDDING	N/A	28-02-2025	N/A	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE, TOU, GAD, SEF, MDRRM, Fund, Capital Outlay, 1%, SLPMAP	877,525.42			0.00			2	N/A	N/A	18-03-2025	N/A	N/A	N/A	FAILURE
	SUPPLY AND DELIVERY OF ASRO PLASTIC SHREDDER MACHINE (PHs 2025-03-01)	MENRO	NO	COMPETITIVE BIDDING	N/A	27-02-2025	N/A	18-03-2025	18-03-2025	20-03-2025	20/03/2025	21-03-2025	25-03-2025	26-03-2025	31-03-2025	09-09-2025	09-09-2025	3-5-18-29	400,000.00			399,000.00			2	N/A	18-03-2025	18-03-2025	20-03-2025	24/03/2025	09-09-2025	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR VARIOUS LGU PROJECTS, BARANGAY ROADS, HOSPITAL AND BARANGAYS (PHs 2025-03-02)	MEO & MENRO	NO	COMPETITIVE BIDDING	06-03-2025	06-03-2025	13/03/2025	25-03-2025	25-03-2025	25-03-2025	26/03/2025	26-03-2025	26-03-2025	26-03-2025	27/03/2025			6420-202, 9994-05, 6311-03, 6321, 9994-01, 9994-02, 3-5-18-11, 3-5-18-5, 3-5-18-6	2,266,666.70			2,265,788.10			2	13/03/2025	18-03-2025	18-03-2025	25-03-2025	25/03/2025		
	SUPPLY AND DELIVERY OF CHLORINE DISINFECTANTS WITH CHLORINE METERING DOSING PUMP (PHs 2025-03-03)	TAMAS & HOSPITAL	NO	COMPETITIVE BIDDING	N/A	06-03-2025	N/A	25-03-2025	25-03-2025	26-03-2025	26/03/2025	27-03-2025	27-03-2025	27-03-2025	28-03-2025			9994-02, 6321	994,022.00			994,022.00			2	N/A	25-03-2025	25-03-2025	26-03-2025	26/03/2025		
	SUPPLY AND INSTALLATION OF REPLACEMENT PE LINER FOR TAMA MODEL ACT-200 MUTA (PHs 2025-03-04)	TAMAS	NO	COMPETITIVE BIDDING	N/A	06-03-2025	N/A	N/A	25-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8751-CO-Toppit 01	868,530.00			0.00			2	N/A	N/A	25-03-2025	N/A	N/A	N/A	FAILURE
	SUPPLY, DELIVERY AND INSTALLATION OF GCC WALL MASSAGE HUCUP BRUSH* (PHs 2025-03-05)	TOURISM	NO	COMPETITIVE BIDDING	N/A	06-03-2025	13/03/2025	25-03-2025	25-03-2025	25-03-2025	26/03/2025	26-03-2025	26-03-2025	27-03-2025	27-03-2025	25-09-2025	31-09-2025	3315-CO-Supply 851	1,340,000.00			1,340,000.00			2	N/A	25-03-2025	25-03-2025	25-03-2025	26/03/2025	31-09-2025	
	SUPPLY, DELIVERY AND INSTALLATION OF ROUND SYSTEM 7 DRAULIC MASSAGE HUCUP BRUSH* (PHs 2025-03-06)	TOURISM	NO	COMPETITIVE BIDDING	N/A	06-03-2025	N/A	25-03-2025	25-03-2025	25-03-2025	26/03/2025	26-03-2025	26-03-2025	26-03-2025	31-03-2025			19991-CO-Supp 851	611,777.80			611,777.80			2	N/A	25-03-2025	25-03-2025	25-03-2025	26/03/2025		
	SUPPLY, DELIVERY AND INSTALLATION OF RECTANGULAR MASSAGE HUCUP BRUSH* (PHs 2025-03-07)	TOURISM	NO	COMPETITIVE BIDDING	N/A	06-03-2025	N/A	25-03-2025	25-03-2025	25-03-2025	26/03/2025	26-03-2025	27-03-2025	27-03-2025	28-03-2025			19991-CO-Supp 851	864,999.00			859,416.00			2	N/A	25-03-2025	25-03-2025	26-03-2025	26/03/2025		
	SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR WATER SYSTEM EXPANSION (PHs 2025-03-07)	TAMAS	NO	COMPETITIVE BIDDING	N/A	06-03-2025	N/A	25-03-2025	25-03-2025	26-03-2025	26/03/2025	26-03-2025	26-03-2025	26-03-2025	31-04-2025			8751-CO-Supp 851	462,130.00			458,300.00			2	N/A	25-03-2025	25-03-2025	26-03-2025	26/03/2025		
	SUPPLY AND DELIVERY OF SPARE PARTS FOR FARM MACHINERIES (PHs 2025-03-08)	MOTORPOOL	NO	COMPETITIVE BIDDING	N/A	26-03-2025	N/A	16-04-2025	16-04-2025	16-04-2025	16/04/2025	20-05-2025	21-05-2025	29-05-2025	31-05-2025			1061, 8754	751,660.00			751,622.00			2	N/A	16-04-2025	16-04-2025	16-04-2025	16/04/2025		
	SUPPLY AND DELIVERY OF SPARE PARTS FOR LGU SERVICE VEHICLE (PHs 2025-03-09)	GSO, MOTORPOOL & MENRO	NO	COMPETITIVE BIDDING	N/A	26-03-2025	N/A	16-04-2025	16-04-2025	16-04-2025	16/04/2025	20-05-2025	22-05-2025	29-05-2025	31-05-2025			8754, 1061, 6311	218,292.80			217,100.00			2	N/A	16-04-2025	16-04-2025	16-04-2025	16/04/2025		
	SUPPLY AND INSTALLATION OF REPLACEMENT PE LINER FOR TAMA MODEL ACT-200 MUTA (PHs 2025-03-10)	TAMAS	NO	COMPETITIVE BIDDING	N/A	26-03-2025	N/A	16-04-2025	16-04-2025	01-04-2025	16/04/2025	20-05-2025	23-05-2025	29-05-2025	31-05-2025			8751-CO-Toppit 01	868,530.00			868,530.00			2	N/A	16-04-2025	16-04-2025	17-04-2025	16/04/2025		
	SUPPLY AND DELIVERY OF PLANTATION GT AND CONFIDENCE TUBE WITH CAULKING (PHs 2025-03-11)	MDWDO	NO	COMPETITIVE BIDDING	N/A	01-05-2025	N/A	20-05-2025	20-05-2025									7999-55, 7999-51	346,000.00						2	N/A	20-05-2025	20-05-2025				
	SUPPLY AND DELIVERY OF JET DOUBLE WHITE TUBE FOLDABE AND MICROBRUC CHAIR (PHs 2025-03-12)	TOURISM	NO	COMPETITIVE BIDDING	N/A	01-05-2025	N/A	20-05-2025	20-05-2025	22-05-2025	23/05/2025							3999-CO-Supp. # 01	172,000.00						2	N/A	20-05-2025	20-05-2025	22-05-2025	23/05/2025		
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT OF LGU (PHs 2025-03-13)	GSO	NO	COMPETITIVE BIDDING	N/A	01-05-2025	N/A	20-05-2025	20-05-2025									1011, 6011, 6321, MOOE, 6121, 6151, 1061	102,230.00						2	N/A	20-05-2025	20-05-2025				
	SUPPLY AND DELIVERY OF NON-PERISHABLE GOODS FOR MASSAGES (PHs 2025-04-01)	MASSAGO	NO	COMPETITIVE BIDDING	N/A	17-05-2025	N/A	05-06-2025	05-06-2025	06-06-2025	09/06/2025							1099	693,175.00						2	N/A	05-06-2025	05-06-2025	06-06-2025	07/06/2025		
	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR R&MP AND REPAIR OF VEHICLES (PHs 2025-04-02)	MEO & GSO	NO	COMPETITIVE BIDDING	N/A	17-05-2025	N/A	N/A	05-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8754, 9998-18, 9998-02	454,516.47			0.00			2	N/A	05-06-2025	05-06-2025	N/A	N/A	FAILURE	
	SUPPLY AND DELIVERY OF SPARE PARTS FOR REPLASTER LIGER AND HARVESTER (PHs 2025-04-03)	MOTORPOOL & GSO	NO	COMPETITIVE BIDDING	N/A	17-05-2025	N/A	05-06-2025	05-06-2025									1061, 8754	317,000.00						2	N/A	05-06-2025	05-06-2025				
	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT (PHs 2025-04-04)	MOGAD	NO	COMPETITIVE BIDDING	N/A	17-05-2025	N/A	05-06-2025	05-06-2025									7999-55	340,000.00						2	N/A	05-06-2025	05-06-2025				
	CONSULTANCY SERVICES FOR TOPOGRAPHIC SURVEY FOR PROVINCIAL ROAD (FOR/LOCSIN TO TOMOC, SAN MIGUEL, BOHOL)	MPDC	NO	COMPETITIVE BIDDING	N/A	04-06-2025	N/A	N/A	25-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Supplemental	270,965.00			0.00			2	N/A	N/A	25-06-2025	N/A	N/A	N/A	FAILURE
	ALTERNATIVE METHOD OF PROCUREMENT																													
	PURCHASE OF DECORATIONS FOR CHAIRMERSHIP, VAN	GENSU	NO	SMALL VALUE	N/A	N/A	N/A	N/A	15-01-2025	N/A	N/A	15-01-2025	15-01-2025	17-01-2025	N/A	21-01-2025	21-01-2025	SEF	35,000.00			29,500.00			2	N/A	N/A	15-01-2025	N/A	N/A	21-01-2025	
	PURCHASE OF SHORT TERM AND REAL SUBLEASEHOLD HOUSEKEEPING	GENSU	NO	SMALL VALUE	N/A	16-01-2025	N/A	N/A	15-01-2025	NA	N/A	15-01-2025	15-01-2025	16-01-2025	N/A	21-01-2025	21-01-2025	SEF	73,750.00			73,750.00			2	N/A	N/A	15-01-2025	N/A	N/A	21-01-2025	
	PURCHASE OF SUPPLIES FOR CHAIRMERSHIP, VAN	GENSU	NO	SMALL VALUE	N/A	N/A	N/A	N/A	15-01-2025	N/A	N/A	15-01-2025	15-01-2025	16-01-2025	N/A	21-01-2025	21-01-2025	SEF	21,000.00			21,000.00			2	N/A	N/A	15-01-2025	N/A	N/A	21-01-2025	
	PURCHASE OF SMITHAIR	GENSU	NO	SMALL VALUE	N/A	N/A	N/A	N/A	15-01-2025	N/A	N/A	15-01-2025	15-01-2025	17-01-2025	N/A	30-01-2025	30-01-2025	SEF	12,220.00			12,220.00			2	N/A	N/A	15-01-2025	N/A	N/A	29-01-2025	
	TOURISM & HAPPY AND BAND SET FOR THE MONTH OF JANUARY & FEBRUARY 2025	TOURISM	NO	SMALL VALUE	N/A	N/A	N/A	N/A	14-02-2025	N/A	N/A	N/A						9994-02	64,000.00						2	N/A	N/A	14-02-2025				
	SOUND SYSTEM RENTAL	SEPRO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	20-01-2025	N/A	N/A	20-01-2025	21-01-2025	22-01-2025	N/A	24-01-2025	24-01-2025	SEF	30,000.00			30,000.00			2	N/A	N/A	20-01-2025	N/A	N/A	29-01-2025	
	PURCHASE OF GENSUR DUO	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	20-01-2025	N/A	N/A	20-01-2025	22-01-2025	24-01-2025	N/A	29-01-2025	30-01-2025	6321	41,500.00			41,500.00			2	N/A	N/A	20-01-2025	N/A	N/A	30-01-2025	
	PURCHASE OF ELECTRICITY RESIDENT SUPPLIES	HOSPITAL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	20-01-2025	N/A	N/A	20-01-2025	22-01-2025	N/A	N/A	29-02-2025	28-02-2025	6321	109,800.00			109,800.00			2	N/A	N/A	20-01-2025	N/A	N/A	30-02-2025	
	PURCHASE OF XRAY SUPPLIES	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	20-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6321	79,900.00			0.00			2	N/A	N/A	20-01-2025	N/A	N/A	N/A	FAILURE
	PURCHASE OF DECORATION FOR GAD ACTIVITY & ORIENTATION-SEMS	GAD	NO	SMALL VALUE	N/A	16-01-2025	N/A	N/A	20-01-2025	N/A	N/A	20-01-2025	22-01-2025	24-01-2025	N/A	02/04/2025, 03/04/2025, 4/4/2025, 5/12/2025, 6/13/2025, 6/14/2025	02/04/2025, 03/04/2025, 4/4/2025, 5/12/2025, 6/13/2025, 6/14/2025	7999-17	71,500.00			71,500.00			2	N/A	N/A	20-01-2025	N/A	N/A	02/04/2025, 03/04/2025, 4/4/2025, 5/12/2025, 6/13/2025, 6/14/2025	
	PURCHASE OF PLAQUE	MENRO	NO	SMALL VALUE	N/A	22-01-2025	N/A	N/A	28-01-2025	N/A	N/A	28-01-2025	30-01-2025	03-02-2025	N/A	03-03-2025	03-03-2025	7999-17	100,000.00			100,000.00			2	N/A	N/A	28-01-2025	N/A	N/A	13-03-2025	
	PURCHASE OF TARPAULIN	MOGAD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-01-2025	N/A	N/A	26-01-2025	30-01-2025	03-02-2025	N/A	26-02-2025	26-02-2025	7999-17	48,000.00			48,000.00			2	N/A	N/A	26-01-2025	N/A	N/A	26-02-2025	
	PURCHASE OF MEDICAL GRADE OXYGEN AND ASSOCIATED	HOSPITAL	NO	SMALL VALUE	N/A	24-01-2025	N/A	N/A	28-01-2025	N/A	N/A	28-01-2025	29-01-2025	03-02-2025	N/A	27-02-2025	27-02-2025	6321	100,750.00			100,750.00			2	N/A	N/A	28-01-2025	N/A	N/A	27-02-2025	
	PURCHASE OF SUPPLIES FOR CHEMISTRY AND CBC MACHINE	HOSPITAL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	28-01-2025	N/A	N/A	28-01-2025	29-01-2025	03-02-2025	N/A	10-02-2025	10-02-2025	6321	101,100.00			101,100.00			2	N/A	N/A	28-01-2025	N/A	N/A	10-02-2025	
	PURCHASE OF SUPPLIES FOR HEMATOLOGY MACHINE	HOSPITAL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	28-01-2025	N/A	N/A	28-01-2025	01-02-2025	03-02-2025	N/A	07-02-2025	07-02-2025	6321	372,500.00			366,983.00			2	N/A	N/A	28-01-2025	N/A	N/A	07-02-2025	
	PURCHASE OF XRAY SUPPLIES	HOSPITAL	NO	SMALL VALUE	N/A	22-01-2025	N/A	N/A	28-01-2025	N/A	N/A	28-01-2025	31-01-2025	31-01-2025	N/A	31-01-2025	31-01-2025	6321	48,000.00			47,850.00			2	N/A	N/A	28-01-2025	N/A	N/A	31-01-2025	
	PURCHASE OF SUPPLIES FOR BOOKBINDERY	MENRO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	28-02-2025	N/A	N/A	N/A	N/A	N/A	9994-02	9,500.00			0.00			2	N/A	N/A	28-02-2025	N/A	N/A	N/A	FAILURE
	PURCHASE OF TOKEN (JAN & JULY/JAN/AUG)	MOGAD	NO	SMALL VALUE	N/A	23-01-2025	N/A	N/A	28-01-2025	N/A	N/A	28-01-2025	29-01-2025	30-02-2025	N/A	07/02/2025	07-02-2025	7999-10	52,000.00			47,500.00			2	N/A	N/A	28-01-2025	N/A	N/A	07-02-2025	
	PURCHASE OF ECCD CHECKUP	MSWDO	NO	SMALL VALUE	N/A	22-01-2025	N/A	N

	PURCHASE OF DRIED MATSUSA WITH SUNG	VICH MAYOR	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-02-2025	N/A	N/A	26-02-2025	27-02-2025	28-02-2025	N/A	16-03-2025	30-03-2026	3221	49,750.00			49,750.00			2	N/A	N/A	30-02-2026	N/A	N/A	30-03-2026		
	PURCHASE OF TURF/LUM	BFP, MDRRMO, MHO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7999, 9999-11, 9998-5, 9998-6	7,690.00			0.00			2	N/A	N/A	28-02-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF TOKEN (PUNCHANT WITH PRINT)	GAD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A				N/A			7999	8,140.00						2	N/A	N/A	06-03-2026	N/A	N/A			
	PURCHASE OF CONSTRUCTION SUPPLIES	SOS & DARA	NO	SMALL VALUE	N/A	27-02-2025	N/A	N/A	06-03-2025	N/A	N/A	06-03-2025	07-03-2025	10-03-2025	N/A	20-03-2025	24-03-2025	4771,1708-21, 8756	143,535.00						2	N/A	N/A	06-03-2026	N/A	N/A	30-03-2026		
	PURCHASE OF SOUND EQUIPMENT	GSO	NO	SMALL VALUE	N/A	27-02-2025	N/A	N/A	06-03-2025	N/A	N/A	06-03-2025	07-03-2025	10-03-2025	N/A	20-03-2025	24-03-2026	6991	114,638.00						2	N/A	N/A	06-03-2026	N/A	N/A	30-04-2026		
	PURCHASE OF SPARE PARTS FOR HEAVY EQUIPMENT	GSO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	06-03-2025	07-03-2025	10-03-2025	N/A	20-03-2025	24-03-2026	6991	160,861.00						2	N/A	N/A	06-03-2026	N/A	N/A	30-03-2026		
	PURCHASE OF BUNNER FOR AMBULANCE	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6621	20,000.00			0.00			2	N/A	N/A	06-03-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF FEEDS FOR DEMO FARM	MAO	NO	SMALL VALUE	N/A	27-02-2025	N/A	N/A	06-03-2025	N/A	N/A				N/A			3116-22	129,335.00						2	N/A	N/A	06-03-2026	N/A	N/A			
	PURCHASE OF ELECTRONIC WEIGHING SCALE (60 KAD)	MHO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	06-03-2025	N/A	N/A				N/A			4411-03	20,000.00						2	N/A	N/A	06-03-2026	N/A	N/A			
	PURCHASE OF PORTLAND HEIGHT AND LENGTH BOARD FOR PRESCHOOL CHILDREN	MHO	NO	SMALL VALUE	N/A	27-02-2025	N/A	N/A	06-03-2025	N/A	N/A				N/A			4411-03	10,000.00						2	N/A	N/A	06-03-2026	N/A	N/A			
	PURCHASE OF BED FOAM AND BEDDINGS FOR CHILD CENTER	GAD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	10-03-2025	10-03-2026	11-03-2025	N/A	20-03-2025	25-03-2026	7699-7	31,000.00			30,980.00			2	N/A	N/A	10-03-2026	N/A	N/A	30-03-2026		
	PURCHASE OF DUAL BAND TWO-WAY RADIO	GAD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A	10-03-2025	10-03-2026	11-03-2025	N/A	12-03-2025	12-03-2026	6998-22	70,000.00			35,000.00			2	N/A	N/A	10-03-2026	N/A	N/A	12-03-2026		
	PURCHASE OF TOKEN (POLO SHIRT) WITH PRINT	GAD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	10-03-2025	N/A	N/A				N/A			7699-17	9,960.00			9,960.00			2	N/A	N/A	10-03-2026	N/A	N/A			
	PURCHASE OF GROCERIES FOR MAGNAKO	MAGLIMAO	NO	SMALL VALUE	N/A	04-03-2025	N/A	N/A	10-03-2025	N/A	N/A	10-03-2025	11-03-2026	11-03-2025	N/A	12-03-2025	11-03-2026	2899-200	158,697.50			158,697.50			2	N/A	N/A	10-03-2026	N/A	N/A	12-03-2026		
	PURCHASE OF KITCHEN SUPPLIES AND EQUIPMENT	MAGLIMAO	NO	SMALL VALUE	N/A	04-03-2025	N/A	N/A	10-03-2025	N/A	N/A	10-03-2025	11-03-2026	11-03-2025	N/A	12-03-2025	26-03-2026	1999	192,529.42			192,529.42			2	N/A	N/A	10-03-2026	N/A	N/A	30-03-2026		
	PURCHASE OF SPARE PARTS AND ACCESSORIES FOR GSO VEHICLE	MOTORPOOL	NO	SMALL VALUE	N/A	04-03-2025	N/A	N/A	10-03-2025	N/A	N/A				N/A			8754	93,050.00						2	N/A	N/A	10-03-2026	N/A	N/A			
	PURCHASE OF TURF/LUM	BFP & HRMDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	19-03-2025	19-03-2026	20-03-2025	N/A	21-03-2025	21-03-2026	7299, MDRRM & 7999-5	5,650.00			5,650.00			2	N/A	N/A	19-03-2026	N/A	N/A	31-03-2026		
	PURCHASE OF GROCERIES FOR DELAYED/LATE SHIFT PERSONNEL	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	19-03-2025	30-03-2026	20-03-2025	N/A	16-04-2025	16-04-2026	6621	50,650.00			50,650.00			2	N/A	N/A	19-03-2026	N/A	N/A	16-04-2026		
	PURCHASE OF TOKEN	HRMDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	19-03-2025	19-03-2026	20-03-2025	N/A	21-03-2025	21-03-2026	7699-9	48,000.00			48,000.00			2	N/A	N/A	19-03-2026	N/A	N/A	31-03-2026		
	PURCHASE OF AGRICULTURAL EQUIPMENT AND SUPPLIES	MRMRO & MAO	NO	SMALL VALUE	N/A	19-03-2025	N/A	N/A	19-03-2025	N/A	N/A				N/A			8751, 8711, TRUST FUND	73,530.00			72,702.20			2	N/A	N/A	19-03-2026	N/A	N/A			
	PURCHASE OF AGROCHEMICAL	MAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A				N/A			TRUST FUND	58,780.00			58,780.00			2	N/A	N/A	19-03-2026	N/A	N/A			
	PURCHASE OF DISCACLY TOKEN FOR GUEST	MAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	19-03-2025	20-03-2025	22-03-2025	N/A	25-03-2025	25-03-2026	TRUST FUND	8,250.00			8,250.00			2	N/A	N/A	19-03-2026	N/A	N/A	25-03-2026		
	PURCHASE OF SIGNAGES	MAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	19-03-2025	20-03-2025	21-03-2025	N/A	26-03-2025	26-03-2026	TRUST FUND	3,650.00			3,632.00			2	N/A	N/A	19-03-2026	N/A	N/A	26-03-2026		
	PURCHASE OF T-SHIRT WITH PRINT	MAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A				N/A			TRUST FUND	50,000.00			50,000.00			2	N/A	N/A	19-03-2026	N/A	N/A			
	PURCHASE OF PERISHABLE GOODS FOR MAGNAKO	MAGLIMAO	NO	SMALL VALUE	N/A	19-03-2025	N/A	N/A	19-03-2025	N/A	N/A	19-03-2025	20-03-2026	20-03-2025	N/A	20-03-2025	20-03-2026	2899-200	40,000.00			40,000.00			2	N/A	N/A	19-03-2026	N/A	N/A	20-03-2026		
	PURCHASE OF FUEL	MO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	19-03-2025	20-03-2026	21-03-2025	N/A	08-04-2025	08-04-2026	3221	14,250.00			14,250.00			2	N/A	N/A	19-03-2026	N/A	N/A	08-04-2026		
	PURCHASE OF TRANSPORT BELT AND SEPARATION RUG FOR RADIOGRAPH MACHINE	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A				N/A			6621	7,000.00			6,273.46			2	N/A	N/A	26-03-2026	N/A	N/A			
	PURCHASE OF TSHIRTS, MEDICINES, AND SUPPLIES	MHO	NO	SMALL VALUE	N/A	21-03-2025	N/A	N/A	26-03-2025	N/A	N/A	26-03-2025	27-03-2025	31-03-2025	N/A	08-04-2025	08-04-2026	TRUST FUND	93,570.00			47,760.00			2	N/A	N/A	26-03-2026	N/A	N/A	08-04-2026		
	PURCHASE OF SENIOR CITIZEN BOCAUT	MSWDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A				N/A			7999-24	17,000.00			16,900.00			2	N/A	N/A	26-03-2026	N/A	N/A			
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES (PR: 2025-03-11)	SUTTING, MAGLIO, SOTO, SULAN, MAO, GSO, MENRO, MPDO, MHO, BAC SECRETARIAT, MHRMO	NO	TWO-FLAVER MEDIANS	N/A	21-03-2025	N/A	N/A	26-03-2025	N/A	N/A	26-03-2025	27-03-2026	31-03-2025	N/A	25-04-2025	25-04-2026	6403X, 3116-22, 3116-23, 3116-24, 3116-25, Desktop, DA 10 (PAR)	877,925.42			877,748.00			2	N/A	N/A	26-03-2026	N/A	N/A	25-04-2026		
	LEASE OF PROPERTY FOR X-RAYS AND E-BUDGET (TRAVEL, FOOD & ACCOMMODATION)	GAD	NO	LEASE OF PROPERTY	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7999-15	114,000.00			0.00			2	N/A	N/A	26-03-2026	N/A	N/A	N/A		FAILURE
	DECORATOR TOURISM	MOBAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	27-03-2025	N/A	N/A	22-05-2025	23-05-2025	27-05-2025	N/A	27-03-2025	27-03-2026	7999-5	43,000.00			41,400.00			2	N/A	N/A	22-02-2026	N/A	N/A	27-03-2026		
	LEASE OF PROPERTY FOR PORSEV (Food, Venue and Accommodation)	MOBAO	NO	LEASE OF PROPERTY	N/A	N/A	N/A	N/A	22-05-2025	N/A	N/A				N/A			7999-18	114,600.00						2	N/A	N/A	22-02-2026	N/A	N/A			
	PURCHASE OF MEDICAL SUPPLIES FOR LUNGSOAM 2025	MOBAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	22-05-2025	N/A	N/A				N/A			3116-16	12,500.00						2	N/A	N/A	22-05-2026	N/A	N/A			
	SOUND AND VENT RENTAL	MOBAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	22-05-2025	N/A	N/A				N/A			7999-1	11,000.00						2	N/A	N/A	22-05-2026	N/A	N/A			
	PURCHASE OF AMBULANCE BUNNER AND SPARE PARTS FOR MITSUBISHI ADVENTURE	HOSPITAL & MOTORPOOL	NO	SMALL VALUE	N/A	22-05-2025	N/A	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6621, 8754	60,000.00			0.00			2	N/A	N/A	27-05-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF 500 PHYSICIAN'S SCALE AND NUTRI-SCALE DIGITAL HANGING TYPE	BAC & HOSPITAL	NO	SMALL VALUE	N/A	22-05-2025	N/A	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4411-03, 3116-21	77,216.00			0.00			2	N/A	N/A	27-05-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF FMCA-1 KIT	HOSPITAL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	27-05-2025	N/A	N/A	27-05-2025			N/A			6621	69,000.00			59,992.00			2	N/A	N/A	27-05-2026	N/A	N/A			
	PURCHASE OF EJECTION AND POULTRY SUPPLIES	MAO	NO	SMALL VALUE	N/A	22-05-2025	N/A	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3116-21	69,916.00			0.00			2	N/A	N/A	27-05-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF GREEN	MDRRMO	NO	SMALL VALUE	N/A	22-05-2025	N/A	N/A	27-05-2025	30-05-2025	02-06-2025	27-05-2025	30-05-2025	02-06-2025	N/A	22-05-2025	20-06-2026	9998-9	71,250.00			71,100.00			2	N/A	N/A	27-05-2026	N/A	N/A	20-06-2026		
	PURCHASE OF SOUVENIR PICTURE OF SB 2025-2025	SB	NO	SMALL VALUE	N/A	N/A	N/A	N/A	27-05-2025	N/A	N/A	27-05-2025			N/A			3221	45,800.00			45,400.00			2	N/A	N/A	27-05-2026	N/A	N/A			
	PURCHASE OF SUPPLIES FOR SPECIAL SCIENCE CLASS	SUNTUY	NO	SMALL VALUE	N/A	N/A	N/A	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GIY	14,000.00			0.00			2	N/A	N/A	27-05-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF SHUT FOAM AND ENVELOPE	HOSPITAL	NO	SMALL VALUE	N/A	28-03-2025	N/A	N/A	06-06-2025	N/A	N/A				N/A			6621	93,000.00						2	N/A	N/A	06-06-2026	N/A	N/A			
	PURCHASE OF OFFICE SIGNAGE	HRMDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	06-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3202, 3211, 3215, 3288, 3291, 3335, 3295, 8711, 3301, 4411, 8730, 8713, 8711	37,500.00			0.00			2	N/A	N/A	06-06-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF TOKEN FOR MAO ACTIVITIES	MHO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	06-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7699-1	5,000.00			0.00			2	N/A	N/A	06-06-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF SUPPLIES FOR EMERGENCY PREPAREDNESS	MOBAO	NO	SMALL VALUE	N/A	28-03-2025	N/A	N/A	06-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7999-24	71,100.00			0.00			2	N/A	N/A	06-06-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF DESKTOP COMPUTER WITH PRINTER	TIMOS	NO	SMALL VALUE	N/A	N/A	N/A	N/A	06-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GIY	60,000.00			0.00			2	N/A	N/A	06-06-2026	N/A	N/A	N/A		FAILURE
	PURCHASE OF STEEL CABINET WITH 4 DOORS	TIMOS	NO	SMALL VALUE	N/A	N/A	N/A	N/A	06-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GIY	20,000.00			0.00			2	N/A	N/A	06-06-2026	N/A	N/A	N/A		FAILURE
	REPAIR AND REPLACEMENT OF DAMAGED DOOR CLOSER (DOOR AND MATERIALS)	GSO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	11-06-2025			N/A			6991	15,150.00			15,150.00			2	N/A	N/A	11-06-2026	N/A	N/A			
	PURCHASE OF PLUGGE AND TUBAY SEDIASE	HRMDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7699-17	56,000.00			0.00			2	N/A	N/A	11-06-2026	N/A	N/A	N/A		FAILURE
	RENTAL OF SOUNDS, LIGHTS WITH COMPLETE BAND (60)	MOBAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	11-06-2025			N/A			7699-17	16,000.00			16,000.00			2	N/A	N/A	11-06-2026	N/A	N/A			
	PURCHASE OF BATTERY FOR LINSON CUARTRA	MO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	11-06-2025			N/A			6031	1,600.00			1,500.00			2	N/A	N/A	11-06-2026	N/A	N/A			
	PURCHASE OF INK AND MASTER ROLL FOR COPY PRINTER RX-3430	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-06-2025	N/A	N/A	26-06-2025			N/A			6621	56,550.00			36,000.00			2	N/A	N/A	26-06-2026	N/A	N/A			
	PURCHASE OF GRADUATION AND BOLO	MDRRMO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-06-2025	N/A	N/A	26-06-2025			N/A			9998-22	50,200.00			50,100.00			2	N/A	N/A	26-06-2026	N/A	N/A			
	PURCHASE OF PRINTED ACRYLIC MEDAL WITH SUNG AND SUNTUYAN	MHO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-06-2025	N/A	N/A				N/A			7999-1	13,500.00						2	N/A	N/A	26-06-2026	N/A	N/A			
	PURCHASE OF GROCERIES FOR BLOOD DONATION AND NUTRITION	MHO	NO	SMALL VALUE	N/A	20-06-2025	N/A	N/A	26-06-2025	N/A	N/A	26-06-2025			N/A			9998-23, 7999-1	72,600.00			72,567.00			2	N/A	N/A	26-06-2026	N/A	N/A			
	PURCHASE OF NEWSPAPER SOMETHING 6T	MHO	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	26-06-2025	N/A	N/A	26-06-2025			N/A			7999-2	175,000.00			175,000.00			2	N/A	N/A	26-06-2026	N/A	N/A			
	PURCHASE OF SPARE PARTS FOR LGU VEHICLES	MOTORPOOL	NO	SMALL VALUE	N/A	20-06-2025	N/A	N/A	26-06-2025	N/A	N/A	26-06-2025			N/A			8754	93,050.00			93,050.00			2	N/A	N/A	26-06-2026	N/A	N/A			
	PURCHASE OF CUSTOMIZED SILID WITH PRINT	MSWDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-06-2025	N/A	N/A				N/A			7999-22	12,000.00						2	N/A	N/A	30-06-2026	N/A	N/A			
	PURCHASE OF PRINTED T-SHIRT WITH COLLAR	MSWDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-06-2025	N/A	N/A				N/A			7999-10	8,750.00						2	N/A	N/A	30-06-2026	N/A	N/A			
																		Total Allotted Budget of Procurement Activities	69,413,629.00	0.00	0.00																
																		Total Contract Price of Procurement Activities Conducted	52,261,050.59			47,756,302.21	0.00	0.00													
																		Total Savings (Total Allotted Budget - Total Contract Price)	17,152,578.41																		

ONGOING PROCUREMENT ACTIVITIES																																					
																		Total Allotted Budget of Ongoing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00													

Prepared by:

YEVGENIY K. LANOY
BAC Secretariat

Recommended for Approval by:

ATTY. GLENN D. DAMASING, CPA
BAC Chairperson

APPROVED:

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