LGU SAN MIGUEL, BOHOL

Procurement Monitoring Report as of July - December 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	CO3		Pre-bid Conf0	Eligibility Check / Check0	Sub/ Open of Bids0	Bid Evaluatio n?	Post Qual0	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
	PUBLIC BIDDING																												
	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR R&M/P AND REPAIR OF VEHICLES (PAL- 2023-04-01)	MDO & DDO	NO	PUBLIC BIDDING	N/A	24-Mar-2023	N/A	N/A	14-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTAL 9956-16, 9956-11	454,516.47			0.00			2	N/A	N/A	14-07-2023	N/A	N/A	N/A	FAILURE
	SUPPLY AND DELIVERY OF MEDICINES FOR HOSPITAL PHARMACY (PAL-2023-07-01)	HOSPITAL PHARMACY	NO	PUBLIC BIDDING	N/A	24-Mar-2023	03-07-2023	14-07-2023	14-07-2023	18-07-2023	21-07-2023	25-07-2023	26-07-2023	01-08-2023	03-08-2023	20-08-2023	23-08-2023	GF	1,363,746.41			1,346,787.50			2	03-07-2023	14-07-2023	14-07-2023	18-07-2023	21-07-2023	25-08-2023	
	REPAIR OF ONE UNIT MAY MACHINE (PAL- 2023-07-01)	HOSPITAL	NO	PUBLIC BIDDING	N/A	24-Mar-2023	N/A	14-07-2023	14-07-2023	21-07-2023	17-07-2023	25-07-2023	26-07-2023	04-08-2023	04-08-2023			GF	140,000.00			0.00			2	N/A	14-07-2023	14-07-2023	21-07-2023	17-07-2023		
	SUPPLY AND DELIVERY OF SPARE PARTS AND ENGINE OIL FOR PUBLIC USE (PAL- 2023-07-05)	- DDO, MOTORPOOL, HOSPITAL, NURSING, BFP	NO	PUBLIC BIDDING	N/A	24-Mar-2023	N/A	14-07-2023	14-07-2023	21-07-2023	17-07-2023	25-07-2023	26-07-2023	02-07-2023	03-08-2023	22-08-2023	23-08-2023	GF	513,000.00			511,998.00			2	N/A	14-07-2023	14-07-2023	21-07-2023	17-07-2023	22-08-2023	
	SUPPLY AND DELIVERY OF MEDICAL GRADE OXYGEN (PAL-2023-07-04)	HOSPITAL	NO	PUBLIC BIDDING	N/A	24-Mar-2023	N/A	14-07-2023	14-07-2023	21-07-2023	25-07-2023	25-07-2023	26-07-2023	02-07-2023	03-08-2023	08-08-2023	08-08-2023	GF	300,750.00			99,500.00			2	N/A	14-07-2023	14-07-2023	21-07-2023	21-07-2023	08-08-2023	
	PROCUREMENT OF UNIFORM CHIEF TOWOM CREW AND ITEM-CANDY OF SAN MIGUEL HONEY CACTUS (PAL-2023-07-05)	MIO	NO	PUBLIC BIDDING	N/A	24-Mar-2023	N/A	14-07-2023	14-07-2023	21-07-2023	25-07-2023	25-07-2023	26-07-2023	02-08-2023	03-08-2023	22-08-2023	23-08-2023	GF	1918-01, 1918-13	792,600.00			791,880.00			2	N/A	14-07-2023	14-07-2023	21-07-2023	21-07-2023	22-08-2023	
	SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES (PAL- 2023-07-06)	HOSPITAL	NO	PUBLIC BIDDING	N/A	24-Mar-2023	N/A	14-07-2023	14-07-2023	21-07-2023	25-07-2023	25-07-2023	26-07-2023	02-07-2023	03-08-2023	08-08-2023	08-08-2023	GF	6021	183,600.00			182,050.00			2	N/A	14-07-2023	14-07-2023	21-07-2023	21-07-2023	08-08-2023	
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES (PAL- 2023-07-07)	DDO	NO	PUBLIC BIDDING	N/A	24-Mar-2023	N/A	14-07-2023	14-07-2023	21-07-2023	25-07-2023	25-07-2023	26-07-2023	02-08-2023	03-08-2023	22-08-2023	23-08-2023	GF	7999-1, 9956-10, & 6/7/08	173,595.00			171,748.50			2	N/A	14-07-2023	14-07-2023	21-07-2023	21-07-2023	22-08-2023	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (PAL-2023-07-02)	MIO	NO	PUBLIC BIDDING	N/A	24-Mar-2023	N/A	14-07-2023	14-07-2023	21-07-2023	25-07-2023	25-07-2023	26-07-2023	02-08-2023	03-08-2023	18-08-2023	18-08-2023	GF	1918-6, 1918-9	1,059,150.00			1,059,000.00			2	19-07-2023	23-07-2023	23-07-2023	23-07-2023	23-07-2023	18-08-2023	
	SUPPLY AND DELIVERY OF FUEL (PAL- 2023-07-09)	DDO	NO	PUBLIC BIDDING	30-06-2023	03-07-2023	03-07-2023	19-07-2023	21-07-2023	24-07-2023	25-07-2023	25-07-2023	26-07-2023	07-08-2023	08-08-2023	11-08-2025	September 11, 08, 2025	September 11, 08, 2025	GENERAL FUND	2,961,200.00			2,746,370.40			2	19-07-2023	23-07-2023	23-07-2023	23-07-2023	23-07-2023	September 11, 08, 2025	
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES (PAL-2023-07-10)	ISO & MHO	NO	PUBLIC BIDDING	N/A	03-07-2023	N/A	20-07-2023	20-07-2023	21-07-2023	25-07-2023	25-07-2023	26-07-2023	04-08-2023	14-08-2023	15-08-2023	04-09-2023	04-09-2023	1111-01, 7999-01, 9956-11, 7999-11, 7999-12, 6/21	215,537.00			215,490.00			2	N/A	23-07-2023	23-07-2023	24-07-2023	25-07-2023	04-09-2023	
	SUPPLY AND DELIVERY OF OFFICE FURNITURES AND FIXTURES (PAL-2023-07-11)	DDO	NO	PUBLIC BIDDING	N/A	03-07-2023	N/A	20-07-2023	20-07-2023	21-07-2023	25-07-2023	25-07-2023	26-07-2023	05-08-2023	07-08-2023	08-08-2023	11-08-2025	August 11, 08, 2025, September 11, 2025	August 11, 08, 2025, September 11, 2025	1111, 7999-11, 6/71, 7999-01, 8711-011, 6/21	761,601.00			760,672.00			2	N/A	23-07-2023	23-07-2023	24-07-2023	25-07-2023	August 11, 08, 2025, September 11, 2025	
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (PAL- 2023-07-12)	HOSPITAL	NO	PUBLIC BIDDING		03-07-2023	N/A	20-07-2023	20-07-2023	21-07-2023	26-07-2023	26-07-2023	26-07-2023	05-08-2023	07-08-2023	08-08-2023	14-08-2025	18-09-2025	6021	571,728.62			571,560.00			2	N/A	23-07-2023	23-07-2023	24-07-2023	26-07-2023	28-08-2025	
	CONSULTANCY SERVICES FOR TOPOGRAPHIC SURVEY FOR TECHNICAL DESCRIPTION (TD) FOR SAN MIGUEL, BOHOL	MPDC	NO	PUBLIC BIDDING	N/A	03-07-2025	N/A	N/A	29-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Supplemental	276,965.00			276,965.00			2	N/A	N/A	23-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF CHAINSAW (PAL-2025-08-01)	MDRRMO	NO	PUBLIC BIDDING	N/A	17-07-2025	N/A	N/A	05-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9956-20	350,000.00			0.00			2	N/A	N/A	05-08-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF PHOTOCOPIER DURES K1166DR PAL- 2025-08-02)	MCR	NO	PUBLIC BIDDING	N/A	17-07-2025	N/A	29-08-2025	05-08-2025	08-08-2025	07/08/2025	14-08-2025	15-08-2025	27-08-2025	01-11-2025	11-11-2025	1211-02		132,000.00			132,000.00			2	N/A	29-08-2025	05-08-2025	08-08-2025	07-08-2025	11-11-2025	
	SUPPLY AND DELIVERY OF COMPUTER WORKUBEN (LA 52 02) (PAL- 2025-08-03)	MHO	NO	PUBLIC BIDDING	N/A	17-07-2025	23-07-2025	N/A	05-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1918-18	1,050,640.00			0.00			2	24-07-2025	N/A	05-08-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR LGU PROJECTS (PAL- 2025-08-06)	MDO & MSWMO	NO	PUBLIC BIDDING	N/A	17-07-2025	N/A	05-08-2025	05-08-2025	06-08-2025	07/08/2025	18-08-2025	20-08-2025	27/08/2025	29-08-2025	29-08-2025		8710-41Usage 403, 1918-01, 1918-18	712,539.00			712,500.00			2	N/A	05-08-2025	05-08-2025	06-08-2025	07/08/2025	29-08-2025	
	SUPPLY AND DELIVERY OF SPARE PARTS FOR LGU VEHICLES (PAL- 2025-08-05)	MOTORPOOL	NO	PUBLIC BIDDING	N/A	17-07-2025	N/A	N/A	05-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8754	174,165.00			0.00			2	N/A	N/A	05-08-2025		N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (PAL-2025-08-06)	DDO, RHU & M ACCO	NO	PUBLIC BIDDING	N/A	17-07-2025	N/A	29-08-2025	05-08-2025	06-08-2025	29/08/2025	29-08-2025	29-08-2025	29-08-2025	30-08-2025	30-08-2025	30-08-2025	General Fund	271,626.00			271,250.00			2	N/A	29-08-2025	05-08-2025	06-08-2025	06-08-2025	30-08-2025	
	SUPPLY AND DELIVERY OF MASONARY FOR MAO SUPPLIES (PAL-2025-08-07)	MHO	NO	PUBLIC BIDDING	N/A	31-07-2025	N/A	19-08-2025	19-08-2025	21-08-2025	29/08/2025	03-09-2025	04-09-2025	11-09-2025	15-09-2025	30-09-2025	30-09-2025	TRUST FUND	500,000.00			499,360.00			2	N/A	19-08-2025	19-08-2025	20-08-2025	22-08-2025	30-09-2025	
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES.	MTO, GAD, TAPAO, SB, MPDC, MDRRMO, RICHARD, MHO	NO	PUBLIC BIDDING	N/A	31-07-2025	N/A	N/A	19-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1201-02, 1205 IT, 7999-11, 7999-01, 1918-01, 1918-18, 6771, 1201-02, 7999-1, 7999-0, 1111-230, 7111-1, 7999-12 6/11, Trust Fund, 7999-12	882,535.46			0.00			2	N/A	19-08-2025	19-08-2025	20-08-2025	22-08-2025	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF CHAINSAW (PAL-2025-08-01)	MDRRMO	NO	PUBLIC BIDDING	N/A	14-08-2025	N/A	03-09-2025	03-09-2025	05-09-2025	09/09/2025							9956-20	195,000.00			197,800.00			2	N/A	03-09-2025	03-09-2025	05-09-2025	09-09-2025		
	SUPPLY AND DELIVERY OF COMPUTER WORKUBEN (LA 52 02) (PAL- 2025-08-03)	MHO	NO	PUBLIC BIDDING	N/A	14-08-2025	22-08-2025	N/A	03-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1918-18	1,050,640.00			0.00			2	N/A	N/A	03-09-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF SPARE PARTS FOR FARM EQUIPMENTS (PAL- 2025-08-02)	MOTORPOOL	NO	PUBLIC BIDDING	N/A	14-08-2025	N/A	03-09-2025	03-09-2025	09-09-2025	11/09/2025							8754, 1061	131,775.00			131,750.00			2	N/A	03-09-2025	03-09-2025	09-09-2025	11-09-2025		
	SUPPLY AND DELIVERY OF SPARE PARTS FOR LGU VEHICLES (PAL- 2025-08-01)	MOTORPOOL	NO	PUBLIC BIDDING	N/A	14-08-2025	N/A	03-09-2025	03-09-2025	09-09-2025	10/09/2025							8754, 1061	368,749.40			368,000.00			2	N/A	03-09-2025	03-09-2025	09-09-2025	10-09-2025		
	SUPPLY AND DELIVERY OF 5 PART HEMATOLOGY ANALYZER (PAL- 2025-08-03)	HOSPITAL	NO	PUBLIC BIDDING	N/A	04-09-2025	11-09-2025	23-09-2025	23-09-2025	24-09-2025	30/09/2025	06-10-2025							7999-01, 9956-56, 1918-13, 1918-01, 9956-10	1,360,000.00			1,480,000.00			2	11-09-2025	23-09-2025	23-09-2025	24-09-2025	30-09-2025		
	SUPPLY AND DELIVERY OF FEEDS FOR EVESTOCK AND POULTRY (PAL- 2025-09-04)	MSWMO	NO	PUBLIC BIDDING	N/A	04-09-2025	N/A	N/A	23-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1918-11, 1918-13	352,500.00			0.00			2	N/A	N/A	23-09-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF CHEMI WITH BIO2 (PAL- 2025-08-02)	MIO	NO	PUBLIC BIDDING	N/A	04-09-2025	N/A	23-09-2025	23-09-2025	24-09-2025	24/09/2025	29-09-2025	01-10-2025	08-10-2025	10-10-2025			9956-7	150,000.00			149,550.00			2	N/A	23-09-2025	23-09-2025	24-09-2025	24-09-2025		
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (PAL-2025-09-02)	HOSPITAL	NO	PUBLIC BIDDING	N/A	04-09-2025	N/A	N/A	23-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6021	368,949.76			0.00			2	N/A	N/A	23-09-2025	N/A	N/A	N/A	P-BIC-LIPAD
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY FEEDING SUPPLIES (PAL- 2025-09-07)	MSWDO	NO	PUBLIC BIDDING	N/A	04-09-2025	N/A	N/A	23-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST FUND	825,000.00			0.00			2	N/A	N/A	23-09-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP 7.5 HP THREE PHASE (PAL- 2025-09-08)	TAMAS	NO	PUBLIC BIDDING	N/A	04-09-2025	N/A	23-09-2025	23-09-2025	24-09-2025	24/09/2025	29-09-2025	01-10-2025	09-10-2025	11-10-2025			1918-6	540,000.00			540,000.00			2	N/A	23-09-2025	23-09-2025	24-09-2025	24-09-2025	10-09-2025	
	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT (PAL-2025-09-09)	DEPED	NO	PUBLIC BIDDING	N/A	10-09-2025	17-09-2025	29-09-2025	29-09-2025	30-09-2025	02-10-2025	06-10-2025	07-10-2025	07-10-2025	07-10-2025	08-10-2025	08-10-2025	SEF 9956-57	1,714,172.40			1,712,007.40			2	17-09-2025	29-09-2025	29-09-2025	30-09-2025	02-10-2025	08-10-2025	
	SUPPLY AND DELIVERY OF SPORTS MEDGAZ AND TROPHY (PAL- 2025-09-10)	DEPED	NO	PUBLIC BIDDING	N/A	10-09-2025	N/A	29-09-2025	29-09-2025	01-10-2025	02-10-2025	06-10-2025	07-10-2025	07-10-2025	07-10-2025	08-10-2025	08-10-2025	SEF 9956-57	172,750.00			172,493.10			2	N/A	29-09-2025	29-09-2025	30-09-2025	02-10-2025	08-10-2025	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR FABRICATION OF SPORTS EQUIPMENT AND FACILITIES (PAL-2025-09-11)	DEPED	NO	PUBLIC BIDDING	N/A	10-09-2025	N/A	30-09-2025	29-09-2025	30-09-2025	02-10-2025	06-10-2025	07-10-2025	07-10-2025	07-10-2025	08-10-2025	08-10-2025	SEF 9956-57	214,587.10			214,130.00			2	N/A	29-09-2025	29-09-2025	30-09-2025	02-10-2025	08-10-2025	
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY FEEDING SUPPLIES (PAL- 2025-09-07)	MSWDO	NO	PUBLIC BIDDING	N/A	10-09-2025	N/A	29-10-2025	29-10-2025									TRUST FUND	825,000.00			825,000.00			2	N/A	29-10-2025	29-10-2025				
	SUPPLY AND DELIVERY OF MEDICINES FOR HOSPITAL (PAL- 2025-10-01)	HOSPITAL PHARMACY	NO	PUBLIC BIDDING	N/A	17-10-2025	N/A	06-11-2025	06-11-2025	07/11/2025	10-11-2025	11-11-2025	11-11-2025	13-11-2025	18-11-2025	18-11-2025		6021	148,700.10			147,060.00			2	N/A	06-11-2025	06-11-2025	06-11-2025	07-11-2025	18-11-2025	
	SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES (PAL- 2025-10-02)	HOSPITAL	NO	PUBLIC BIDDING	N/A	17-10-2025	N/A	06-11-2025	06-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6021	147,716.00			0.00			2	N/A	N/A	06-11-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF FUEL (DIESEL) (PAL- 2025-10-03)	HOSPITAL	NO	PUBLIC BIDDING	N/A	17-10-2025	N/A	N/A	28-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6021	320,000.00			0.00			2	N/A	N/A	28-10-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF LIVESTOCK AND RCPC (PAL- 2025-10-04)	MIO	NO	PUBLIC BIDDING	N/A	17-10-2025	N/A	05-11-2025	05-11-2025	06-11-2025	07/11/2025	13-11-2025	13-11-2025	18-11-2025	20-11-2025			2201 SF	187,000.00			186,000.00			2	N/A	05-11-2025	05-11-2025	06-11-2025	07-11-2025		
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES (PAL- 2025-10-05)	MHO, CSS, HRMDO	NO	PUBLIC BIDDING	N/A	17-10-2025	N/A	N/A	05-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST FUND, 1111-2001 MOOE, GAD	117,500.00			0.00			2	N/A	N/A	05-11-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF UNIFORMS FOR PROVINCIAL ATHLETIC MEET 2025 (PAL- 2025-10-06)	DEPED	NO	PUBLIC BIDDING	N/A	20-10-2025	N/A	10-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEF/1-02-99-950	814,600.00			0.00			2	N/A	N/A	10-11-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF UNIFORMS FOR PROVINCIAL ATHLETIC MEET 2025 (PAL- 2025-10-06)	DEPED	NO	PUBLIC BIDDING	N/A	15-11-2025	N/A	26-11-2025	26-11-2025	27-11-2025	29-11-2025	26-11-2025	26-11-2025	27-11-2025	28-11-2025	01-12-2025	01-12-2025	SEF/1-02-99-951	814,600.00			808,220.00			2	N/A	26-11-2025	26-11-2025	27-11-2025	28-11-2025	01-12-2025	
	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR KITCHEN BUILDING AND FABRICATION OF CANOPY (PAL- 2025-11-01)	MDO	NO	PUBLIC BIDDING	N/A	08-11-2025	N/A	27-11-2025	27-11-2025	28-11-2025								Trust Fund, 1918-01, 1918-18, 1918-17, 1918-5	518,140.10			518,140.10			2	N/A	27-11-2025	27-11-2025	27-11-2025	28-11-2025		
	SUPPLY AND DELIVERY OF ELECTRIC AND MEDICAL REPAIRS FOR GAMUTAN MTR CENTER (PAL-2025-11)	MHO	NO	PUBLIC BIDDING	N/A	08-11-2025	N/A	N/A	27-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST FUND	199,950.00			0.00			2	N/A	N/A	27-11-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES (PAL- 2025-10-02)	HOSPITAL	NO	PUBLIC BIDDING	N/A	08-11-2025	N/A	N/A	27-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6021	147,716.00			0.00			2	N/A	N/A	27-11-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF FUEL (DIESEL) (PAL- 2025-10-03)	HOSPITAL	NO	PUBLIC BIDDING	N/A	08-11-2025	N/A	N/A	27-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6021	300,000.00			0.00			2	N/A	N/A	27-11-2025	N/A	N/A	N/A	P-BIC-LIPAD
	SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES (PAL- 2025-10-05)	MHO, CSS, HRMDO	NO	PUBLIC BIDDING	N/A	08-11-2025	N/A	N/A	27-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST FUND, 1111-2001 MOOE, GAD	117,500.00			0.00			2	N/A	N/A	27-11-2025	N/A	N/A	N/A	P-BIC-LIPAD
	ALTERNATIVE METHOD OF PROCUREMENT																												
	LEASE OF PROPERTY FOR STRATEGIC PLANNING AND CONSULTATION	GAD	NO	LEASE OF PROPERTY	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7999-13	425,000.00			0.00			2	N/A	N/A	02-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	PURCHASE OF TARPLIN (SHOOT)	GAD	NO	SMALL VALUE	N/A	23-06-2025	N/A	N/A	02-07-2025	N/A	N/A	02-07-2025	03-07-2025	07-08-2025	N/A	11-07-2025	11-07-2025	7999-13	75,000.00			75,000.00			2	N/A	N/A	02-07-2025	N/A	N/A	11-07-2025	
	PURCHASE OF SUPPLIES FOR ATHLETES MEALS	HOSPITAL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	02-07-2025	03-07-2025	04-07-2025	N/A	11-07-2025	11-07-2025	6021	171,720.00			171,720.00			2	N/A	N/A	02-07-2025	N/A	N/A	11-07-2025	
	PURCHASE OF SUPPLIES FOR HEALTH AID CAMPAIGN CAMPAIGN	HOSPITAL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	02-07-2025	03-07-2025	07-07-2025	N/A	16-07-2025	16-07-2025	6021	250,630.00			250,630.00			2	N/A	N/A	02-07-2025	N/A	N/A	16-07-2025	
	PURCHASE OF MARIA HAM-RUAY SUPI	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6021	14,000.00			0.00			2	N/A	N/A	02-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	PURCHASE OF MEA-MALUD WHITE RICE	MDO&D	NO	SMALL VALUE	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7999-17	54,200.00			0.00			2	N/A	N/A	02-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	PURCHASE OF SPARE PARTS FOR MITSUBISHI ADVENTURE DIESEL	MOTORPOOL	NO	SMALL VALUE	N/A	25-06-2025	N/A	N/A	02-07-2025	N/A	N/A	02-07-2025	03-07-2025		N/A			8754	60,000.00			60,000.00			2	N/A	N/A	02-07-2025	N/A	N/A	N/A	
	PURCHASE OF GRAVEL WITH BACKHOEHAM	MPMWO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	02-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7999-02	20,000.00			0.00			2	N/A	N/A	02-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	LEASE OF PROPERTY FOR STRATEGIC PLANNING AND CONSULTATION	GAD	NO	LEASE OF PROPERTY	N/A	N/A	N/A	N/A	09-07-2025	N/A	N/A	09-07-2025	11-07-2025	12-07-2025	N/A	16-07-2025	16-07-2025	7999-13	411,200.00			411,200.00			2	N/A	N/A	09-07-2025	N/A	N/A	16-07-2025	
	PURCHASE OF BLACKOUT DRONAMIT CURTAINS	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	09-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6021	5,000.00			0.00			2	N/A	N/A	09-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	PURCHASE OF PORTABLE FIRE EXTINGUISHER	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	09-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6021	1,500.00			0.00			2	N/A	N/A	09-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	PURCHASE OF KITCHEN EQUIPMENT AND SUPPLIES	MPDC/M KIANG, SA	NO	SMALL VALUE	N/A	N/A	N/A	N/A	09-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1001, 1021, 7999	11,609.50			0.00			3	N/A	N/A	09-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	PURCHASE OF PLAQUE AND TABLE SIGNAGE	HRMDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	09-07-2025	N/A	N/A	09-07-2025	10-07-2025	12-07-2025	N/A	14-07-2025	14-07-2025	7999-17	42,400.00			42,400.00			2	N/A	N/A	09-07-2025	N/A	N/A	14-07-2025	
	DECORATION FOR NUTRITION MONTH CELEBRATION	MNC	NO	SMALL VALUE	N/A	N/A	N/A	N/A	09-07-2025	N/A	N/A	09-07-2025	10-07-2025	12-07-2025	N/A	29-07-2025	29-07-2025	7999-1	7,000.00			7,000.00			2	N/A	N/A	09-07-2025	N/A	N/A	29-07-2025	
	PURCHASE OF PPE FOR LUNGSOD CUUP	NCSCO	NO	SMALL VALUE	N/A	03-07-2025	N/A	N/A	09-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7999-16	73,100.00			0.00			2	N/A	N/A	09-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	PURCHASE OF SPARE PARTS FOR FRONT VISHOCK AND NISSAN AMBULANCE (MATERIALS & LABOR)	FMF & HOSPITAL	NO	SMALL VALUE	N/A	03-07-2025	N/A	N/A	09-07-2025	N/A	N/A	09-07-2025	11-07-2025	11-07-2025	N/A	16-07-2025	16-07-2025	1181-1, 6021	87,430.00			87,430.00			2	N/A	N/A	09-07-2025	N/A	N/A	16-07-2025	
	PURCHASE OF PRINTER AND PORTABLE WEARING AS WITH CHANGER	SANTHA	NO	SMALL VALUE	N/A	N/A	N/A	N/A	09-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	537	20,000.00			0.00			2	N/A	N/A	09-07-2025	N/A	N/A	N/A	P-BIC-LIPAD
	PURCHASE OF HAILA KIT	HOSPITAL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	24-07-2025	N/A	N/A	24-07-2025	26-07-2025	30-07-2025	N/A	05-08-2025	05-08-2025	6021	75,000.00			75,000.00			2	N/A	N/A	24-07-2025	N/A	N/A	05-08-2025	
	PURCHASE OF NAMPATTA FOR NURSES AND DOCTOR	HRMDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	24-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1053	5,000.00			0.00			2	N/A	N/A	24-07-2

	PURCHASE OF SALE WITH PRINT	GUD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	05-09-2025	N/A	N/A	20-09-2025	20-09-2025	08-09-2025	N/A	10-09-2025	10-09-2025	7999-14	5,000.00			5,000.00			2	N/A	N/A	05-09-2025	N/A	N/A	10-09-2025		
	PURCHASE OF PLAQUE	GUD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	05-09-2025	N/A	N/A	20-09-2025	20-09-2025	09-09-2025	N/A			7999-5	18,000.00			18,000.00			2	N/A	N/A	05-09-2025	N/A	N/A			
	PURCHASE OF TICKET(P-SHIRT) WITH PRINT FOR CIVIL SERVICE	GUD	NO	SMALL VALUE	N/A	10-09-2025	N/A	N/A	05-09-2025	N/A	N/A	20-09-2025	20-09-2025	08-09-2025	N/A	10-09-2025	10-09-2025	7999-14, 7999-11	90,000.00			90,000.00			2	N/A	N/A	05-09-2025	N/A	N/A	10-09-2025		
	PURCHASE OF SPARE PARTS FOR PHOTOCOPIER MBD	MOI & SB	NO	DIRECT CONTRACTING	N/A	10-09-2025	N/A	N/A	05-09-2025	N/A	N/A	20-09-2025	20-09-2025	10-09-2025	N/A			8101, 1011	84,132.00			84,132.00			2	N/A	N/A	05-09-2025	N/A	N/A			
	PURCHASE OF TONER (110/85/35)FOR LGU EMPLOYEES	GUD	NO	SMALL VALUE	N/A	11-09-2025	N/A	N/A	17-09-2025	N/A	N/A	17-09-2025			N/A			7999-17	52,530.00			47,250.00			2	N/A	N/A	17-09-2025	N/A	N/A			
	PURCHASE OF ICE/LED NITROGEN	MAGI	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	17-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-21	18,000.00			0.00			2	N/A	N/A	17-09-2025	N/A	N/A	N/A		P-BELURIO
	SUPPLY AND DELIVERY OF GENAPHITE PERTA-SEAL(24 oz cal)(PR: 2025-08-69)	MAGI	NO	TWO PASSED BIDDINGS	N/A	11-09-2025	N/A	N/A	17-09-2025	N/A	N/A	17-09-2025			N/A			2018-18	1,000,640.00			998,799.20			2	N/A	N/A	17-09-2025	N/A	N/A			
	PURCHASE OF GRATTED PANTS	MARIMO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	17-09-2025	N/A	N/A	17-09-2025	19-09-2025	23-08-2025	N/A			9994-55	45,480.00			45,480.00			2	N/A	N/A	17-09-2025	N/A	N/A			
	PURCHASE OF POND LINER	MARIMO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	17-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-21	47,040.00			0.00			2	N/A	N/A	17-09-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF OFFICE SUPPLIES	TAGCES	NO	SMALL VALUE	N/A	N/A	N/A	N/A	17-09-2025	N/A	N/A	17-09-2025	19-09-2025	22-08-2025	N/A			007	24,572.50			24,561.00			2	N/A	N/A	17-09-2025	N/A	N/A			
	PURCHASE OF STEEL CABINET 4 DOORS	TAGCES	NO	SMALL VALUE	N/A	N/A	N/A	N/A	17-09-2025	N/A	N/A	17-09-2025	19-09-2025	22-08-2025	N/A	30-10-2025	30-10-2025	007	20,000.00			19,200.00			2	N/A	N/A	17-09-2025	N/A	N/A	30-10-2025		
	PURCHASE OF CONSTRUCTION SUPPLIES	SIMTHS	NO	SMALL VALUE	N/A	11-09-2025	N/A	N/A	17-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	007	79,950.00			0.00			2	N/A	N/A	17-09-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF IT EQUIPMENT	SIMTHS	NO	SMALL VALUE	N/A	11-09-2025	N/A	N/A	17-09-2025	N/A	N/A	17-09-2025	19-09-2025	23-08-2025	N/A			007	80,000.00			76,374.40			2	N/A	N/A	17-09-2025	N/A	N/A			
	LEASING OF AIRCON	M.G. MAKI & MARIMAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	25-09-2025	N/A	N/A	25-09-2025	27-09-2025	30-09-2025	N/A	30-10-2025	28-10-2025	1011, 1021, 9991	22,130.00			20,100.00			2	N/A	N/A	25-09-2025	N/A	N/A	29-10-2025		
	PURCHASE OF POLO SHIRT WITH PRINT	MTGSDO/DCSA	NO	SMALL VALUE	N/A	N/A	N/A	N/A	25-09-2025	N/A	N/A	25-09-2025	27-09-2025	30-09-2025	N/A	30-10-2025	28-10-2025	7999-11	9,000.00			8,958.42			2	N/A	N/A	25-09-2025	N/A	N/A	30-10-2025		
	PURCHASE OF JANITORIAL SUPPLIES	SWA & MARIMO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	25-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4101, 8701	63,477.00			0.00			2	N/A	N/A	25-09-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF GROCERIES FOR DECEASED(NIGHT WATCHING)	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	25-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4101	12,230.00			0.00			2	N/A	N/A	25-09-2025	N/A	N/A	N/A		P-BELURIO
	BOOKS/READ RENTAL	DEPED	NO	SMALL VALUE	N/A	N/A	N/A	N/A	30-09-2025	N/A	N/A	30-09-2025	02-10-2025	03-10-2025	N/A	October 10, 11, 2025	October 10, 11, 2025	Supplemental Budget #3	40,000.00			40,000.00			2	N/A	N/A	30-09-2025	N/A	N/A		October 10, 11, 2025	
	DECORATION SET FOR CONGRESSIONAL MEET	DEPED	NO	SMALL VALUE	N/A	24-09-2025	N/A	N/A	30-09-2025	N/A	N/A	30-09-2025	03-10-2025	02-10-2025	N/A	OCTOBER 06, 10, 11, 2025	OCTOBER 06, 10, 11, 2025	Supplemental Budget #3	95,000.00			95,000.00			2	N/A	N/A	30-09-2025	N/A	N/A		OCTOBER 06, 10, 11, 2025	
	PURCHASE OF SUPPLIES FOR CONGRESSIONAL MEET	DEPED	NO	SMALL VALUE	N/A	24-09-2025	N/A	N/A	30-09-2025	N/A	N/A	30-09-2025			N/A			Supplemental Budget #3	69,815.00			67,391.00			2	N/A	N/A	30-09-2025	N/A	N/A			
	PURCHASE OF TARPAULIN	DEPED & MARIMAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	30-09-2025	N/A	N/A	30-09-2025	03-10-2025	02-10-2025	N/A	08-10-2025	08-10-2025	Supplemental Budget #3	44,040.00			41,760.00			2	N/A	N/A	30-09-2025	N/A	N/A	08-10-2025		
	PURCHASE OF TOKEN (PRINTED T-SHIRTS AND GFS)	DEPED	NO	SMALL VALUE	N/A	N/A	N/A	N/A	30-09-2025	N/A	N/A	30-09-2025			N/A			Supplemental Budget #3	45,000.00			45,000.00			2	N/A	N/A	30-09-2025	N/A	N/A			
	SOUND SYSTEM RENTAL	GRYD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	30-09-2025	N/A	N/A	30-09-2025	02-10-2025	03-10-2025	N/A	OCTOBER 09, 10, 11, 2025	OCTOBER 09, 10, 11, 2025	Supplemental Budget #3	45,000.00			45,000.00			2	N/A	N/A	30-09-2025	N/A	N/A		OCTOBER 09, 10, 11, 2025	
	PURCHASE OF SUPPLIES FOR ETHICS SEMINR BACK UP POWER	TECHGO	NO	SMALL VALUE	N/A	25-09-2025	N/A	N/A	30-09-2025	N/A	N/A	30-09-2025	02-10-2025	03-10-2025	N/A	30-10-2025	30-10-2025	5138-56, 1011 CO, 1005 CO	72,054.00			72,000.00			2	N/A	N/A	30-09-2025	N/A	N/A	30-10-2025		
	PURCHASE OF MEDICAL SUPPLIES	MARIMAO	NO	SMALL VALUE	N/A	24-09-2025	N/A	N/A	30-09-2025	N/A	N/A	30-09-2025			N/A			9998-19	99,874.00			99,870.00			2	N/A	N/A	30-09-2025	N/A	N/A			
	PURCHASE OF FEEDS FOR LIVESTOCK AND POULTRY	MARIMO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	30-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-21	70,000.00			0.00			2	N/A	N/A	30-09-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF POND LINER	MARIMO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	09-10-2025	N/A	N/A	09-10-2025	11-10-2025	14-10-2025	N/A	10-10-2025	10-10-2025	2018-21	47,040.00			47,040.00			2	N/A	N/A	09-10-2025	N/A	N/A	29-10-2025		
	PURCHASE OF CURTAIN AND CURTAIN ROD	MUNDDO & HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	09-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7999-21, 4101	14,750.00			0.00			2	N/A	N/A	09-10-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF PRINTED T-SHIRT AND WITH COLLAR	MENRO	NO	SMALL VALUE	N/A	29-10-2025	N/A	N/A	09-10-2025	N/A	N/A	09-10-2025	11-10-2025	14-10-2025	N/A	07-11-2025	07-11-2025	7999-03	82,000.00			81,720.00			2	N/A	N/A	09-10-2025	N/A	N/A	07-11-2025		
	LEASING OF AIR CONDITIONING UNIT	ASC, MAKKI & MAI	NO	SMALL VALUE	N/A	N/A	N/A	N/A	21-10-2025	N/A	N/A	21-10-2025	23-10-2025	25-10-2025	N/A			1011,1041, 701	6,100.00			6,100.00			2	N/A	N/A	21-10-2025	N/A	N/A			
	PURCHASE OF PRINTED T-SHIRT WITH COLLAR	MUNDDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	21-10-2025	N/A	N/A	21-10-2025			N/A			9994-73	7,200.00			7,180.00			2	N/A	N/A	21-10-2025	N/A	N/A			
	PURCHASE OF MAXI TERNO ICP	MAI	NO	SMALL VALUE	N/A	N/A	N/A	N/A	21-10-2025	N/A	N/A	21-10-2025	23-10-2025	27-10-2025	N/A			1161-9, 9991-1	27,950.00			27,275.00			2	N/A	N/A	21-10-2025	N/A	N/A			
	PURCHASE OF SPARE PARTS FOR EXCAVATOR AND ROAD GRADER	GAUD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	12-11-2025	N/A	N/A	12-11-2025			N/A			1041	35,610.00			35,610.00			2	N/A	N/A	12-11-2025	N/A	N/A			
	PURCHASE OF SKIME PLATE FOR NURSES AND MIDWIFE	HRMDO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	12-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4101, 1011	5,000.00			0.00			2	N/A	N/A	12-11-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF CONSTRUCTION SUPPLIES	MERMO, TOLIBRAN, MORMAO, MISO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	12-11-2025	N/A	N/A	12-11-2025	14-11-2025	14-11-2025	N/A	30-12-2025	29-12-2025	5138-22, 1F4D01	53,127.00			51,441.00			2	N/A	N/A	12-11-2025	N/A	N/A	30-12-2025		
	PURCHASE OF SPARE PARTS AND OIL FOR TRITRUCK	BFP	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9994-17	17,815.00			0.00			2	N/A	N/A	26-11-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF FUEL FOR PROVINCIAL MEET 2025	DEPED	NO	SMALL VALUE	N/A	11-11-2025	N/A	N/A	26-11-2025	N/A	N/A	26-11-2025			N/A			007	70,000.00			70,000.00			2	N/A	N/A	26-11-2025	N/A	N/A			
	PURCHASE OF WREDDING AND MULTIVITAMINS	DEPED	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	26-11-2025	29-11-2025	28-11-2025	N/A			007	48,595.00			45,430.00			2	N/A	N/A	26-11-2025	N/A	N/A			
	LEASING OF AIRCONDITIONING UNIT	M.NOOR & MOR	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	26-11-2025			N/A			1011, 1061	5,250.00			5,250.00			2	N/A	N/A	26-11-2025	N/A	N/A			
	DECORATION FOR YEAREND ASSESSMENT	MOBGAD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	26-11-2025	29-11-2025	28-11-2025	N/A			7999-17	25,000.00			25,000.00			2	N/A	N/A	26-11-2025	N/A	N/A			
	PURCHASE OF BOND PAPER	BTC	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	26-12-2025			N/A			9994-75	6,710.00			6,710.00			2	N/A	N/A	26-11-2025	N/A	N/A			
	PURCHASE OF IT EQUIPMENT	GADCS & DEPED	NO	SMALL VALUE	N/A	11-11-2025	N/A	N/A	26-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	007	53,000.00			0.00			2	N/A	N/A	26-11-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF CONSTRUCTION SUPPLIES	SIMTHS	NO	SMALL VALUE	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	007	30,000.00			0.00			2	N/A	N/A	26-11-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF TONER (110/285T/35-3000D)	MOBGAD	NO	SMALL VALUE	N/A	11-11-2025	N/A	N/A	26-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7999-17	93,000.00			0.00			2	N/A	N/A	26-11-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF FEEDS FOR BUGANG DEMO FARM	DENDI FARM	NO	SMALL VALUE	N/A	26-11-2025	N/A	N/A	02-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-21	72,750.00			0.00			2	N/A	N/A	02-12-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF SUPPLIES FOR SOLID WASTE	MARIMO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9994-52	43,999.55			0.00			2	N/A	N/A	02-12-2025	N/A	N/A	N/A		P-BELURIO
	LEASE OF PROPERTY FOR PROGRAM IMPLEMENTATION: REVIEW AND YEAR END ASSESSMENT	MHO	NO	LEASE OF PROPERTY	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	04-12-2025	05-12-2025	N/A			77	60,000.00			60,000.00			2	N/A	N/A	02-12-2025	N/A	N/A			
	PURCHASE OF TONER (610/285T/35-3100D)	MOBGAD	NO	SMALL VALUE	N/A	26-11-2025	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	04-12-2025		N/A			7999-17	150,000.00			149,580.00			2	N/A	N/A	02-12-2025	N/A	N/A			
	PURCHASE OF SOUND EQUIPMENT	RTC-DCC	NO	SMALL VALUE	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9998-78	14,140.00			0.00			2	N/A	N/A	02-12-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF CONSTRUCTION SUPPLIES	SIMTHS	NO	SMALL VALUE	N/A	N/A	N/A	N/A	02-12-2025	N/A	N/A	02-12-2025	04-12-2025	05-12-2025	N/A			007	20,000.00			19,980.00			2	N/A	N/A	02-12-2025	N/A	N/A			
	PURCHASE OF MANUAL TRANSFER SWITCH 125 AMPERES	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025			N/A			4101	10,000.00			6,900.00			2	N/A	N/A	11-12-2025	N/A	N/A			
	SUPPLY AND DELIVERY OF FUEL (DIESEL) (PR: 2025-10-03)	HOSPITAL	NO	TWO PASSED BIDDINGS	N/A	04-12-2025	N/A	N/A	11-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4101	300,000.00			0.00			2	N/A	N/A	11-12-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF FRESH FISH	MAGUINDAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	12-12-2025	12-12-2025	N/A			7999-17, 1999	15,000.00			15,000.00			2	N/A	N/A	11-12-2025	N/A	N/A			
	PURCHASE OF MEAT	MAGUINDAO	NO	SMALL VALUE	N/A	04-12-2025	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	12-12-2025	12-12-2025	N/A			7999-17	115,000.00			115,000.00			2	N/A	N/A	11-12-2025	N/A	N/A			
	PURCHASE OF VEGETABLES	MAGUINDAO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025	12-12-2025	12-12-2025	N/A			1999	18,570.00			18,570.00			2	N/A	N/A	11-12-2025	N/A	N/A			
	PURCHASE OF DENTAL SUPPLIES	MHO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	11-12-2025	N/A	N/A	11-12-2025			N/A			TRUST FUND	53,770.00			51,150.00			2	N/A	N/A	11-12-2025	N/A	N/A			
	PURCHASE OF LABORATORY SUPPLIES	HOSPITAL	NO	SMALL VALUE	N/A	10-12-2025	N/A	N/A	15-12-2025	N/A	N/A	15-12-2025	16-12-2025	19-12-2025	N/A			4101	87,600.00			86,990.00			2	N/A	N/A	15-12-2025	N/A	N/A			
	PURCHASE OF MEDICAL ENGGE OXYGEN	HOSPITAL	NO	SMALL VALUE	N/A	N/A	N/A	N/A	15-12-2025	N/A	N/A	15-12-2025	16-12-2025	19-12-2025	N/A			4101	21,000.00			21,000.00			2	N/A	N/A	15-12-2025	N/A	N/A			
	PURCHASE OF REAGENT FOR HOSPITAL LABORATORY	HOSPITAL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	15-12-2025	N/A	N/A	15-12-2025			N/A			4101	151,625.00			151,625.00			2	N/A	N/A	15-12-2025	N/A	N/A			
	PURCHASE OF STORAGE SHELF 5 TIER	MAGCO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	15-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3111-2	6,240.00			0.00			2	N/A	N/A	15-12-2025	N/A	N/A	N/A		P-BELURIO
	PURCHASE OF FEEDS FOR BUGANG DEMO FARM	MAGI	NO	SMALL VALUE	N/A	10-12-2025	N/A	N/A	15-12-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-21	70,000.00			0.00			2	N/A	N/A	15-12-2025	N/A	N/A			P-BELURIO
	PURCHASE OF GROCERIES FOR REPRESENTATIVE OF FOUR PLACES FOR DISASTER RELIEF OPERATION	MARIMAO	NO	SMALL VALUE	N/A	10-12-2025	N/A	N/A	15-12-2025			15-12-2025			N/A			777	160,405.90			156,987.00			2	N/A	N/A	15-12-2025	N/A	N/A			
																		Total Allotted Budget of Procurement Activities	10,359,536.50	0.00	0.00																	
																		Total Contract Price of Procurement Activities Conducted				10,272,824.27	0.00	0.00														
																		Total Savings (Total Allotted Budget - Total Contract Price)	9,243,602.23																			

ONGOING PROCUREMENT ACTIVITIES																																	
	CONSTRUCTION OF TWO-STOREY SCHOOL BUILDING (Calingcu Municipal del Sur Pilgued)	IARD	NO	PUBLIC BIDDING	14-11-2025	19-11-2025	20-11-2025	09-12-2025	09-12-2025	09-12-2025	12-12-2025							Development Bank of the Philippines (DBP) Loan	68,000,000.00			59,995,117.44			2	########	########	########	########	########			
																		Total Allotted Budget of Ongoing Procurement Activities	68,000,000.00	0.00	0.00	59,995,117.44	0.00	0.00														

Prepared by:

ENGR. JAY MARK M. GASTONES
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