

Procurement Monitoring Report as of 1st Semester of 2025																															
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (PHP)			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	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
50202010-02	MEALS AND SNACKS DURING THE CONDUCT OF NCSC CORE TEAM MEETING CUM ANNEX A WORKSHOP OF DILG MALAYBALAY CITY ON JAN 17, 2025	DILG MALAYBALAY CITY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2025	17-01-2025	17-01-2025	Government of the Philippines (continuing budget)	27,600.00	27,600.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	MEALS, SNACKS AND ACCOMMODATION DURING THE CONDUCT OF DILG BUKIDNON TEAM BUILDING ACTIVITY CUM BENCHMARKING ON THE ESTABLISHMENT OF LOCAL GOVERNANCE RESOURCE CENTER @ DILG REGIONAL OFFICE IX PASIGAN CITY AND ZISARA, 20th ON JAN 20-30, 2025	DILG BUKIDNON	Yes	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	15-01-2025	15-01-2025	15-01-2025	30-01-2025	1/30/2025	Government of the Philippines (continuing budget)	241,000.00	241,000.00		137,800.00	137,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	MEALS AND SNACKS DURING THE CONDUCT OF CITIZEN SATISFACTION INDEX SYSTEM (CSIS) UTILIZATION CONFERENCE FOR VALENCIA CITY BUKIDNON ON JAN 26, 2025	DILG BUKIDNON	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	20-01-2025	20-01-2025	Government of the Philippines (continuing budget)	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	TRAINING MATERIALS AND OFFICE SUPPLIES FOR THE CONDUCT OF CSIS UTILIZATION CONFERENCE FOR VALENCIA CITY BUKIDNON	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2025	22-01-2025	22-01-2025	Government of the Philippines (continuing budget)	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02/50220010-00	OFFICE AND JANITORIAL SUPPLIES OF DILG BUKIDNON PROVINCIAL OFFICE	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	22-01-2025	22-01-2025	Government of the Philippines (continuing budget)	21,574.00	21,574.00		21,574.00	21,574.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02/502130040-01	ELECTRICAL SUPPLIES OF DILG BUKIDNON	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2025	12-02-2025	12-02-2025	Government of the Philippines (continuing budget)	1,765.00	1,765.00		1,765.00	1,765.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	MEALS DURING THE CONDUCT OF LGSP COORDINATIVE MEETING WITH DILG FIELD ENGINEERS, PED AND ADMIN STAFF OF JAN 22, 2025	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2025	22-01-2025	22-01-2025	Government of the Philippines (continuing budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	OFFICE AND JANITORIAL SUPPLIES OF DILG MALAYBALAY CITY	DILG MALAYBALAY CITY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	25-03-2025	25-03-2025	Government of the Philippines (continuing budget)	12,823.00	12,823.00		12,823.00	12,823.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	OFFICE TABLE OF DILG MALAYBALAY CITY	DILG MALAYBALAY CITY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2025	31-03-2025	31-03-2025	Government of the Philippines (continuing budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	MEALS DURING THE CONDUCT OF CONSULTATION ON RETOOLING COMMUNITY SUPPORT PROGRAM (RCSF) CUM ACTION PLANNING ON DERADICALIZATION AFTER-CARE PROGRAM ON FEB 18, 2025	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	18-02-2025	18-02-2025	Government of the Philippines (continuing budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213000-03	ICT MATERIALS OF DILG BUKIDNON	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2025	26-02-2025	26-02-2025	Government of the Philippines (continuing budget)	4,795.00	4,795.00		4,795.00	4,795.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213000-03	ICT SUPPLIES FOR DILG BUKIDNON	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2025	25-03-2025	25-03-2025	Government of the Philippines (continuing budget)	1,348.00	1,348.00		1,348.00	1,348.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	MEALS AND SNACKS DURING THE CONDUCT OF PROVINCIAL TEAM CONFERENCE FOR THE MONTH OF FEBRUARY 2025 ON FEB 28, 2025	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2025	28-02-2025	28-02-2025	Government of the Philippines (continuing budget)	27,560.00	27,560.00		27,560.00	27,560.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	MEALS DURING THE CONDUCT OF COORDINATION MEETING ON THE UPDATING OF THE LOCAL ANTI-DRUG PLAN OF ACTION (LADPA) PROGRAM, PROJECTS AND ACTIVITIES AND ADDRESSING THE RESULTS ON THE LEARNING REA ON FEB 17, 2025	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	17-02-2025	17-02-2025	Government of the Philippines (continuing budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	TINT, TABLE GLASS AND DOOR LOCK INSTALLATION IN DILG BUKIDNON PROVINCIAL OFFICE	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	21-02-2025	21-02-2025	Government of the Philippines (continuing budget)	7,042.00	7,042.00		7,042.00	7,042.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	MEALS AND SNACKS DURING THE DILG BUKIDNON OFFICE STAFF 1ST SEMESTER SPMS TARGET SETTING AND FINALIZATION OF COMMITMENT CUM CATCH UP PLANNING ON CUDCO IMPLEMENTATION ON MARCH 11, 2025	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	12-03-2025	12-03-2025	Government of the Philippines (continuing budget)	14,950.00	14,950.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	MEALS IN RELATION TO THE PARTICIPATION OF THE WOMEN'S MONTH CELEBRATION CUM CSIS CATCH UP PLANNING ON MARCH 13, 2025	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	13-03-2025	13-03-2025	Government of the Philippines (continuing budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	MEALS AND SNACKS DURING THE CONDUCT OF PROVINCIAL TEAM CONFERENCE FOR THE MONTH OF MARCH 2025 AND INTERFACING WITH DILG 10 RD BRUCE A COLAO ON MARCH 19, 2025	DILG BUKIDNON	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	19-03-2025	19-03-2025	Government of the Philippines (continuing budget)	30,250.00	30,250.00		30,250.00	30,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	OFFICE EQUIPMENT OF DILG VALENCIA CITY	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	21-04-2025	21-04-2025	Government of the Philippines (continuing budget)	13,450.00	13,450.00		13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02/5020300000-00	MEDICAL SUPPLIES OF DILG BUKIDNON PROVINCIAL OFFICE	DILG BUKIDNON	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2025	08-04-2025	08-04-2025	Government of the Philippines (continuing budget)	3,351.50	3,351.50		3,351.50	3,351.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	OFFICE SUPPLIES OF DILG BUKIDNON PROVINCIAL OFFICE	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2025	26-03-2025	26-03-2025	Government of the Philippines (continuing budget)	22,895.00	22,895.00		22,895.00	22,895.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	SNACKS DURING THE CONDUCT OF COORDINATION MEETING WITH PMAU ENGINEERS ON LGSP IMPLEMENTATION AND PROJECT MONITORING FOR FY 2025	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	27-03-2025	27-03-2025	Government of the Philippines (continuing budget)	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	CONDUCT OF PROGRAM REVIEW ON THE DEVELOPMENT AND IMPLEMENTATION OF LOCALIZED DERADICALIZATION MODULES FOR FORMER REBELS ON APRIL 1, 2025	DILG BUKIDNON	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	03-04-2025	03-04-2025	Government of the Philippines (continuing budget)	24,375.00	24,375.00		24,375.00	24,375.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	CONDUCT OF COACHING SESSION ON DOCUMENTATION AND PACKAGING OF CY 2025 LTIA DOCUMENTS ON APRIL 15, 2025	DILG BUKIDNON	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	15-04-2025	15-04-2025	Government of the Philippines (continuing budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213000-01	LABOR AND MATERIALS FOR THE REPAIR OF ISUZU CROSSWIND (504 4074) 2016 MODEL	DILG MALAYBALAY CITY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2025	29-04-2025	29-04-2025	Government of the Philippines (continuing budget)	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	OFFICE SUPPLIES OF DILG BUKIDNON PROVINCIAL OFFICE	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2025	20-05-2025	20-05-2025	Government of the Philippines (continuing budget)	7,539.00	7,539.00		7,539.00	7,539.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-02	OFFICE AND JANITORIAL SUPPLY OF DILG MALAYBALAY CITY BUKIDNON	DILG MALAYBALAY CITY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	20-05-2025	20-05-2025	Government of the Philippines (continuing budget)	11,025.00	11,025.00		11,025.00	11,025.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213000-03	REPAIR OF OFFICE PRINTER	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2025	21-05-2025	21-05-2025	Government of the Philippines (continuing budget)	10,940.00	10,940.00		10,940.00	10,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-02	CONDUCT OF BIDWALOGS - A FORUM FOR IMPROVING THE PROCESS OF HANDLING, FILING AND DISPOSITION OF DRUG-RELATED CASES ON MAY 14, 2025	DILG BUKIDNON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	14-05-2025	14-05-2025	Government of the Philippines (continuing budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Total Allotted Budget of Procurement Activities	944,406.50	944,406.50	0.00		
Total Contract Price of Procurement Activities Conducted			820,306.50	820,306.50	0.00
Total Savings (Total Allotted Budget - Total Contract Price)	124,100.00				

[illegible]

APPROVED:

 RHONA PEDRAZA-ABADILLA
 Head of the Procuring Entity