

| 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) |           |    | 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 00                      | Meals and Snacks for CY 2025 Provincial Staff Conference on January 14, 2025 at DLG Misamis Occidental Provincial Office                                                            | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 07-01-2025      | 07-01-2025       | NA                | 15-01-2025           | 15-01-2025              | Government of the Philippines (current year's budget) | 10450     | 10450     |    | 10450               | 10450     |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Meals and Snacks during the Provincial Team Cum Update of the Status Reports & Updates on the Department various DLG PPAs on January 16, 2025                                       | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 09-01-2025      | 09-01-2025       | NA                | 01-16-2025           | 01-16-2025              | Government of the Philippines (current year's budget) | 32200     | 32200     |    | 32200               | 32200     |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 02                      | Payment for the procurement of Office Supplies                                                                                                                                      | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 13-01-2025      | 13-01-2025       | NA                | 01-30-2025           | 01-30-2025              | Government of the Philippines (current year's budget) | 2198      | 2198      |    | 2198                | 2198      |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Accommodation at St. Gerard Hotel during the Conduct of Orientation on the Workgroup Tool and Deployment Process of the Sub-LDRMC Misamis Occidental Website on January 20-22, 2025 | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 13-01-2025      | 13-01-2025       | NA                | 01-23-2025           | 01-23-2025              | Government of the Philippines (current year's budget) | 3600      | 3600      |    | 3600                | 3600      |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Meals and Snacks during the Conduct of Orientation on the Workgroup Tool and Deployment Process of the Sub-LDRMC Misamis Occidental Website on January 20-22, 2025 at               | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 13-01-2025      | 13-01-2025       | NA                | 01-23-2025           | 01-23-2025              | Government of the Philippines (current year's budget) | 13000     | 13000     |    | 13000               | 13000     |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 02                      | Payment for the procurement of Office Supplies                                                                                                                                      | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 20-01-2025      | 20-01-2025       | NA                | 31-01-2025           | 31-01-2025              | Government of the Philippines (current year's budget) | 12000     | 12000     |    | 12000               | 12000     |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Conduct of CY 2025 Strategic Meeting for DLG Misamis Occidental Provincial office staff on February 13, 2025                                                                        | FAS          | No                                     | NP-53.10 Lease of Real Property and Venue | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 02-07-2025      | 02-07-2025       | NA                | 02-13-2025           | 02-13-2025              | Government of the Philippines (current year's budget) | 28,050.00 | 28,050.00 |    | 28,050.00           | 28,050.00 |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50299050 03                      | Van rental during the CY 2025 Strategic Meeting for DLG Misamis Occidental Provincial office staff on February 13, 2025                                                             | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 02-07-2025      | 02-07-2025       | NA                | 02-13-2025           | 02-13-2025              | Government of the Philippines (current year's budget) | 6,500.00  | 6,500.00  |    | 6,500.00            | 6,500.00  |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Conduct of Provincial Team Conference and Target Setting for CY 2025 on February 28, 2025                                                                                           | FAS          | No                                     | NP-53.10 Lease of Real Property and Venue | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 2/21/2025       | 2/21/2025        | NA                | 02-28-2025           | 02-28-2025              | Government of the Philippines (current year's budget) | 33,000.00 | 33,000.00 |    | 33,000.00           | 33,000.00 |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Meals and Snacks during the DLG Misamis Occidental Staff meeting on January 14, 2025                                                                                                | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 01-07-2025      | 01-07-2025       | NA                | 01-14-2025           | 01-14-2025              | Government of the Philippines (current year's budget) | 8,250.00  | 8,250.00  |    | 8,250.00            | 8,250.00  |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 01                      | Procurement of various ICT Supplies                                                                                                                                                 | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 07-03-2025      | 07-03-2025       | NA                | 03-14-2025           | 03-14-2025              | Government of the Philippines (current year's budget) | 8,860.00  | 8,860.00  |    | 8,860.00            | 8,860.00  |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 02                      | Procurement of office supplies of DLG Tangub City                                                                                                                                   | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 10-03-2025      | 10-03-2025       | NA                | 03-17-2025           | 03-17-2025              | Government of the Philippines (current year's budget) | 16,985.00 | 16,985.00 |    | 16,985.00           | 16,985.00 |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Procurement of office supplies of DLG Oroquieta City                                                                                                                                | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 20-03-2025      | 20-03-2025       | NA                | 03-27-2025           | 03-27-2025              | Government of the Philippines (current year's budget) | 15,550.00 | 15,550.00 |    | 15,550.00           | 15,550.00 |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Accommodation during the conduct of RISA on March 10-13, 2025 at Hablitation Hotel                                                                                                  | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 05-03-2025      | 05-03-2025       | NA                | 03-13-2025           | 03-13-2025              | Government of the Philippines (current year's budget) | 7,200.00  | 7,200.00  |    | 7,200.00            | 7,200.00  |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 02                      | Meals and accommodation during the Sub-LDRMC MSAC Strategic Planning on April 7-8, 2025 at Alimos Resort, Panoson                                                                   | FAS          | No                                     | NP-53.10 Lease of Real Property and Venue | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 04-01-2025      | 04-01-2025       | NA                | 04-08-2025           | 04-08-2025              | Government of the Philippines (current year's budget) | 81520     | 81520     |    | 81520               | 81520     |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50299050 03                      | Van rental used during the Provincial Team Conference Cum Interfacing with DLG SO RP Bruce Cobos in Sapang Dalaga on April 15, 2025                                                 | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 04-11-2025      | 04-11-2025       | NA                | 04-15-2025           | 04-15-2025              | Government of the Philippines (current year's budget) | 4500      | 4500      |    | 4500                | 4500      |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 02                      | Payment for the procurement of Office Supplies                                                                                                                                      | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 04-21-2025      | 04-21-2025       | NA                | 04-28-2025           | 04-28-2025              | Government of the Philippines (current year's budget) | 21399     | 21399     |    | 21399               | 21399     |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 02                      | Payment for the procurement of Office Supplies                                                                                                                                      | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 04-14-2025      | 04-14-2025       | NA                | 04-24-2025           | 04-24-2025              | Government of the Philippines (current year's budget) | 8007      | 8007      |    | 8007                | 8007      |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Meals during the conduct the Provision of Legal Assistance with Atty. Andrew Barba on April 29, 2025                                                                                | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 04-25-2025      | 04-25-2025       | NA                | 04-29-2025           | 04-29-2025              | Government of the Philippines (current year's budget) | 3000      | 3000      |    | 3000                | 3000      |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 02                      | Payment for the procurement of Office Supplies                                                                                                                                      | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 05-05-2025      | 05-05-2025       | NA                | 16-05-2025           | 16-05-2025              | Government of the Philippines (current year's budget) | 22652     | 22652     |    | 22652               | 22652     |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50299050 03                      | Van rental during the conduct of FY 2025 NCSP Orientation and Strategic Planning for the NCSP Core Team on May 27-28, 2025                                                          | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 23-05-2025      | 23-05-2025       | NA                | 30-05-2025           | 30-05-2025              | Government of the Philippines (current year's budget) | 9000      | 9000      |    | 9000                | 9000      |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 02                      | Payment for the procurement of Office Supplies                                                                                                                                      | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 20-05-2025      | 20-05-2025       | NA                | 26-05-2025           | 26-05-2025              | Government of the Philippines (current year's budget) | 4456      | 4456      |    | 4456                | 4456      |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 02                      | Payment for the procurement of Office Supplies                                                                                                                                      | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 16-06-2025      | 16-06-2025       | NA                | 23-06-2025           | 23-06-2025              | Government of the Philippines (current year's budget) | 17016     | 17016     |    | 17016               | 17016     |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50203010 02                      | Procurement of office supplies of DLG Tangub City                                                                                                                                   | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 02-06-2025      | 02-06-2025       | NA                | 09-06-2025           | 09-06-2025              | Government of the Philippines (current year's budget) | 21250     | 21250     |    | 21250               | 21250     |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |
| 50202010 00                      | Meals during the conduct of fact finding relating to the Philnew Hydro Corporation Complaint on June 3, 2025                                                                        | FAS          | No                                     | NP-53.9 - Small Value Procurement         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | 20-06-2025      | 06-13-2025       | NA                | 20-06-2025           | 20-06-2025              | Government of the Philippines (current year's budget) | 3250      | 3250      |    | 3250                | 3250      |    | NA                            | NA           | NA                | NA                | NA             | NA        |                                           |

