

30/07/2025	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Code (PAP)					Pre-Proc Conference	Adm/Post of ID	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																															
5020010-02	Payment for the procurement of Office Supplies of DIO Taguig City	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	24-08-2025	24-08-2025	NA	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	17055.25	17055.25		17055.25	17055.25		NA	NA	NA	NA	NA	NA	
5020010-00	Meals and Snacks during the conduct of DIO Misamis Occidental Reorientation Activity with DIO-IGDRG Region 8 team CY 2025 2nd Semester Provincial Staff Strategic Planning on July 9-11, 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05-07-2025	05-07-2025	NA	11/07/2025	11/07/2025	Government of the Philippines (current year's budget)	46800	46800		46800	46800		NA	NA	NA	NA	NA	NA	
5020010-00	Meals and Snacks during the conduct of CY 2025 Provincial Mid-Year Performance Review and Team Building Activity on July 20-26, 2025 at Don Victoriano, Misamis Occidental	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11-07-2025	11-07-2025	NA	22/07/2025	22/07/2025	Government of the Philippines (current year's budget)	99000	99000		99000	99000		NA	NA	NA	NA	NA	NA	
5020010-02	Payment for the procurement of Office Supplies	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	30/07/2025	30/07/2025	NA	30/07/2025	30/07/2025	Government of the Philippines (current year's budget)	3600	3600		3600	3600		NA	NA	NA	NA	NA	NA	
5020010-02	Payment for the procurement of Various Supplies	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	14-07-2025	14-07-2025	NA	01/08/2025	01/08/2025	Government of the Philippines (current year's budget)	1190	1190		1190	1190		NA	NA	NA	NA	NA	NA	
5020010-00	Meals and Snacks during the conduct of the DIO Misamis Occidental Provincial Staff Meeting on July 1, 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	29-07-2025	29-07-2025	NA	01/08/2025	01/08/2025	Government of the Philippines (current year's budget)	9000	9000		9000	9000		NA	NA	NA	NA	NA	NA	
5020010-00	Payment of Aircon Maintenance	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05/08/2025	05/08/2025	NA	06/08/2025	06/08/2025	Government of the Philippines (current year's budget)	1,580.00	1,580.00		1,580.00	1,580.00		NA	NA	NA	NA	NA	NA	
5029950-03	Van rental during the conduct of DIO MIS OCC Reorientation Activity with DIO-IGDRG Region 10 team CY 2025 and 2nd Semester Provincial Staff Strategic Planning on July 9-11, 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07/07/2025	07/07/2025	NA	06/08/2025	06/08/2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	
5020010-00	Meals and Accommodation during the Conduct of LTA Office Validation on July 21-22, 2025	FAS	No	NP-51.10-Loss of Real Property and Vessel	NA	NA	NA	NA	NA	NA	NA	NA	18/07/2025	18/07/2025	NA	06/08/2025	06/08/2025	Government of the Philippines (current year's budget)	27,600.00	27,600.00		27,600.00	27,600.00		NA	NA	NA	NA	NA	NA	
5020010-00	Van Rental during the Conduct of CY 2025 LTA Office National Validation on July 21-22, 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	18/07/2025	18/07/2025	NA	06/08/2025	06/08/2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	
5020010-01	Payment for the printing and bookbind for used in the Provincial Office of DIO Misamis Occidental at PPO Compound, Lower Lamas, Oroquieta City	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05/08/2025	05/08/2025	NA	07/08/2025	07/08/2025	Government of the Philippines (current year's budget)	6,180.00	6,180.00		6,180.00	6,180.00		NA	NA	NA	NA	NA	NA	
5020010-02	Payment for the procurement of Office Supplies in DIO Misamis Occidental	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07/08/2025	07/08/2025	NA	18/08/2025	18/08/2025	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	
5020010-00	Meals during the LTA National Office Validation Prevalidation Session on July 21, 2025 and Repair and Maintenance of Motor Vehicle	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	21/07/2025	21/07/2025	NA	18/08/2025	18/08/2025	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	
5020010-00	Meals and Accommodation during the Workshop on the Formulation of Peace and Order and Public Safety Planning for 2026-2028 (3-Day Activity) on August 13-25, 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08/08/2025	08/08/2025	NA	20/08/2025	20/08/2025	Government of the Philippines (current year's budget)	255,750.00	255,750.00		255,750.00	255,750.00		NA	NA	NA	NA	NA	NA	
5020010-02	Payment of the procurement of Office Supplies during the Formulation of Peace and Order and Public Safety Planning for 2026-2028 on August 13-25, 2025	FAS	No	NP-51.10-Loss of Real Property and Vessel	NA	NA	NA	NA	NA	NA	NA	NA	08/08/2025	08/08/2025	NA	01-09-2025	01-09-2025	Government of the Philippines (current year's budget)	17850	17850		17850	17850		NA	NA	NA	NA	NA	NA	
5029950-03	Payment of Various Expenses	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	27/08/2025	27/08/2025	NA	18/09/2025	18/09/2025	Government of the Philippines (current year's budget)	4392	4392		4392	4392		NA	NA	NA	NA	NA	NA	
5020010-00	Meals during the 2025 Local Legislative Awards Preparatory Meeting last September 8, 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05/08/2025	05/08/2025	NA	18/09/2025	18/09/2025	Government of the Philippines (current year's budget)	1193	1193		1193	1193		NA	NA	NA	NA	NA	NA	
5020010-02	Payment for the procurement of Various Supplies	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	18/09/2025	18/09/2025	NA	18/09/2025	18/09/2025	Government of the Philippines (current year's budget)	834.25	834.25		834.25	834.25		NA	NA	NA	NA	NA	NA	
5020010-00	Meals during the Conduct of the CY 2025 Perangal Office Validation by the Regional Evaluation and Validation Team (REVYT) last September 17, 2025 and Meal during the DIO Misamis Occidental Provincial Staff Meeting and Provincial Management Team (PMT) Meeting for 3rd-4th last September 1-2, 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	18/09/2025	18/09/2025	NA	18/09/2025	18/09/2025	Government of the Philippines (current year's budget)	27160	27160		27160	27160		NA	NA	NA	NA	NA	NA	
5020010-00	Meals and Accommodation during the Conduct of Bridging Communication Gaps Basic Sign Language Training and Sensitivity Orientation for Inclusive LGAs on September 23-26, 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	17/08/2025	17/08/2025	NA	01/10/2025	01/10/2025	Government of the Philippines (current year's budget)	42300	42300		42300	42300		NA	NA	NA	NA	NA	NA	
5029950-01	Payment for the procurement of Office Supplies during the Conduct of Bridging Communication Gaps Basic Sign Language Training and Sensitivity Orientation for Inclusive LGAs on September 23-26, 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	22/08/2025	23/08/2025	NA	01/10/2025	01/10/2025	Government of the Philippines (current year's budget)	4800	4800		4800	4800		NA	NA	NA	NA	NA	NA	
5020010-02	Payment for the procurement of Office Supplies	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	26/08/2025	26/08/2025	NA	01/10/2025	01/10/2025	Government of the Philippines (current year's budget)	2120	2120		2120	2120		NA	NA	NA	NA	NA	NA	
5020010-02	Payment for the procurement of Office Supplies during the Conduct of Orientation-Workshop on Strengthening the Functionality of Persons with Disability Affairs Office (PDAC) and Persons with Disabilities Focal Person	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/10/2025	12/10/2025	NA	12/10/2025	12/10/2025	Government of the Philippines (current year's budget)	3330	3330		3330	3330		NA	NA	NA	NA	NA	NA	
5020010-00	Meals and Snacks during the Conduct of Orientation-Workshop on Strengthening the Functionality of Persons with Disability Affairs Office (PDAC) and Persons with Disabilities Focal Person	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/10/2025	12/10/2025	NA	12/10/2025	12/10/2025	Government of the Philippines (current year's budget)	48000	48000		48000	48000		NA	NA	NA	NA	NA	NA	
5020010-00	Payment of the procurement of Office Supplies	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	17/10/2025	17/10/2025	NA	17/10/2025	17/10/2025	Government of the Philippines (current year's budget)	34743	34743		34743	34743		NA	NA	NA	NA	NA	NA	
5020010-00	Meals and Snacks during the Conduct of CY 2024 Peace and Order Council (POC) Audit Assessment in Province of Misamis Occidental and 2025 Performance Audit by the Province Audit Committee on October 13 last 2025	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	20/10/2025	20/10/2025	NA	20/10/2025	20/10/2025	Government of the Philippines (current year's budget)	10,080.00	10,080.00		10,080.00	10,080.00		NA	NA	NA	NA	NA	NA	
5020010-00	Meals and Snacks during the Conduct of Capacity Enhancement Training on the Proper Case Handling of Violence Against Women and their Children (VAWC)	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	20/10/2025	20/10/2025	NA	20/10/2025	20/10/2025	Government of the Philippines (current year's budget)	41,180.00	41,180.00		41,180.00	41,180.00		NA	NA	NA	NA	NA	NA	
5020010-02	Payment of the procurement of Office Supplies of DIO Taguig City	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	28/10/2025	28/10/2025	NA	28/10/2025	28/10/2025	Government of the Philippines (current year's budget)	13,679.00	13,679.00		13,679.00	13,679.00		NA	NA	NA	NA	NA	NA	
5020010-00	Accommodation of DMO to Caesar Jan C. Escobar during the Orientation-Workshop on Strengthening the Functionality of Persons with Disabilities Focal Person	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	28/10/2025	28/10/2025	NA	28/10/2025	28/10/2025	Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,300.00	3,300.00		NA	NA	NA	NA	NA	NA	
5020010-00	Meals and Accommodation during the R2 personnel administrative assistance to UP training	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	28/10/2025	28/10/2025	NA	28/10/2025	28/10/2025	Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,950.00	4,950.00		NA	NA	NA	NA	NA	NA	
5020010-02	Payment for the procurement of ICT Supplies	FAS	No	NP-51.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	28/10/2025	28/10/2025	NA	28/10/2025	28/10/2025	Government of the Philippines (current year's budget)	5,550.00	5,550.00		5,550.00	5,550.00		NA	NA	NA	NA	NA	NA	

Procurement Monitoring Report as of December 31, 2025

APPROVED: 
PABLO L. BENITEZ JR., PhD., CESO V
Head of the Procuring Entity