

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)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
50202010-02	PAYMENT OF MEALS AND LEASE OF VENUE INCURRED DURING THE CONDUCT OF EMPOWERING YOUTH, BUILDING COMMUNITIES: IUGAN'S DRUG ABUSE AWARENESS SYMPOSIUM ON JUNE 25, 2025	LGMES	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	25-06-2025	25-06-2025	NA	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	99,600.00	93,375.00		93,375.00	93,375.00		NA	NA	NA	NA	NA	NA	
50202010-02	REIM OF OFFICE SUPPLIES INCURRED FOR DILG IUGAN CITY OFFICE USE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07-01-2025	07-01-2025	NA	07-01-2025	07-01-2025	Government of the Philippines (current year's budget)	500.00	473.22		500.00	473.22		NA	NA	NA	NA	NA	NA	
50202010-02	REIM OF OFFICE SUPPLIES INCURRED FOR DILG IUGAN CITY OFFICE USE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07-10-2025	07-10-2025	NA	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	963.30	924.77		924.77	924.77		NA	NA	NA	NA	NA	NA	
50213050-03	PAYMENT OF MEALS AND LEASE OF VENUE INCURRED DURING THE ANNUAL TEAM BUILDING ON JULY 17, 2025 AT THE MALAGANA FAIRWAYS, CLAVERIA, MISAMIS ORIENTAL	FAS	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	07-17-2025	07-17-2025	NA	07-17-2025	07-17-2025	Government of the Philippines (current year's budget)	100,768.00	96,269.43		1,760.35	96,269.43		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS AND LEASE OF VENUE INCURRED DURING THE FIELD OFFICERS' CONFERENCE ON JULY 18, 2025 AT THE MALAGANA FAIRWAYS, CLAVERIA, MISAMIS ORIENTAL	FAS	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	07-17-2025	07-17-2025	NA	07-17-2025	07-17-2025	Government of the Philippines (current year's budget)	97,280.00	92,937.15		92,937.15	92,937.15		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF OFFICE SUPPLIES INCURRED FOR THE CONDUCT OF RETOOL COMMUNITY SUPPORT PROGRAM (RCS) SERBISYO CARAVAN TO TARGET BARANGAYS OF SULTAN NAGA DIMAPORO ON JUNE 17, 2025 AT BRGY. KAUSWAGAN, SULTAN NAGA DIMAPORO, LANA O DEL NORTE	FAS / IUGAN CITY	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07-17-2025	07-17-2025	NA	07-17-2025	07-17-2025	Government of the Philippines (current year's budget)	46,975.00	45,096.00		45,096.00	45,096.00		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF OFFICE SUPPLIES INCURRED FOR DILG IUGAN CITY OFFICE USE	FAS/IUGAN CITY	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	07-18-2025	07-18-2025	NA	07-18-2025	07-18-2025	Government of the Philippines (current year's budget)	2,731.50	2,585.17		2,585.17	2,585.17		NA	NA	NA	NA	NA	NA	
50213050-03	PAYMENT MEALS AND ACCOMMODATION OF DILG IUGAN CITY DURING THE CONDUCT OF MID-YEAR ASSESSMENT OF DILG PROGRAMS CUM BENCHMARKING ACTIVITIES ON AUGUST 13-15, 2025.	FAS / IUGAN CITY	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08-13-2025	08-13-2025	NA	08-13-2025	08-13-2025	Government of the Philippines (current year's budget)	42,500.00	39,843.75		39,843.75	39,843.75		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS INCURRED DURING THE CONDUCT OF WEEKLY STAFF CONFERENCE ON JUNE 16, 2025 AT DILG IUGAN CITY OFFICE	FAS/IUGAN CITY	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06-16-2025	06-16-2025	NA	06-16-2025	06-16-2025	Government of the Philippines (current year's budget)	4,880.00	4,636.00		4,636.00	4,636.00		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS INCURRED DURING THE CONDUCT OF WEEKLY STAFF CONFERENCE ON MAY 23, 2025 AT DILG IUGAN CITY OFFICE	FAS/IUGAN CITY	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	23-04-2025	23-04-2025	NA	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	6,519.75	6,193.77		6,519.75	6,193.77		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS INCURRED DURING THE CONDUCT OF 2025 CSIS- ORIENTATION ON DATA GATHERING AND PROCESSING ON MAY 20, 2025 AT ABC HALL, IUGAN CITY	LGMES	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	04-20-2025	04-20-2025	NA	04-20-2025	04-20-2025	Government of the Philippines (current year's budget)	9,000.00	8,550.00		8,550.00	8,550.00		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF ICT SUPPLIES FOR DILG LANA O DEL NORTE OFFICE USE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08-10-2025	08-10-2025	NA	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	12,530.00	11,858.76		11,858.76	11,858.76		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF ICT SUPPLIES FOR DILG LANA O DEL NORTE OFFICE USE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08-10-2025	08-10-2025	NA	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	15,940.00	15,086.07		15,086.07	15,086.07		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS INCURRED DURING THE CONDUCT OF FACE TOFACE SUBBANGBAN UPDATES AND ENROLLMENT OF FY 2025 LIME 20 (RLP) ON JULY 15-16, 2025 AT DILG PROVINCIAL OFFICE, CONFERENCE ROOM	LGMES	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07-15-2025	07-15-2025	NA	07-15-2025	07-15-2025	Government of the Philippines (current year's budget)	32,500.00	30,468.75		30,468.75	30,468.75		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF POPS PLANNING FOR CY 2026-2028 ON AUGUST 18-20, 2025	LGMES	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08-19-2025	08-19-2025	NA	08-19-2025	08-19-2025	Government of the Philippines (current year's budget)	384,000.00	360,000.00		360,000.00	360,000.00		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF OFFICE SUPPLIES INCURRED FOR THE CONDUCT OF RETOOL COMMUNITY SUPPORT PROGRAM (RCS) FOR USGAWAN SA BARANGAY AND SERBISYO CARAVAN TO TARGET BARANGAYS OF KARATAGAN, LANA O DEL NORTE	LGMES	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08-19-2025	08-19-2025	NA	08-19-2025	08-19-2025	Government of the Philippines (current year's budget)	268,254.25	257,524.08		257,524.08	257,524.08		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF AN ASSESSMENT ON RESULTS-BASED MONITORING AND EVALUATION FOR WASH (WATER-SANITATION AND HEALTH) IN THE MUNICIPALITIES OF MATUNGAO AND MUNAI, LANA O DEL NORTE ON AUGUST 19-20, 2025	PDMMU	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08-19-2025	08-19-2025	NA	08-19-2025	08-19-2025	Government of the Philippines (current year's budget)	16,000.00	15,200.00		15,200.00	15,200.00		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF ICT SUPPLIES INCURRED FOR DILG IUGAN CITY OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11-11-2025	11-11-2025	NA	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	26,458.50	25,041.08		25,041.08	25,041.08		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF 2025 LANA O DEL NORTE DAGYAW: OPEN GOVERNMENT TOWN HALL ON SEPTEMBER 12, 2025 AT MCC, TUBOD, LANA O DEL NORTE	LGCDS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	09-12-2025	09-12-2025	NA	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	177,600.00	166,500.00		166,500.00	166,500.00		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF CY 2025 ROLL-OUT TRAINING ON STRENGTHENING INSTITUTIONAL CAPACITIES OF BARANGAY ANTI-DRUG ABUSE COUNCIL (SICAP-BADAC) 3.0 ON SEPTEMBER 11, 2025 AT MCC, TUBOD, LANA O DEL NORTE	LGMES	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	09-12-2025	09-12-2025	NA	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	280,000.00	262,500.00		262,500.00	262,500.00		NA	NA	NA	NA	NA	NA	
5020201002	PAYMENT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF 4TH QUARTER REVIEW AND ASSESSMENT OF DILG LDN PPAS CUM TEAM FIELD OFFICERS CONFERENCE ON NOVEMBER 6-7, 2025	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07-11-2025	07-11-2025		07-11-2025	07-11-2025	Government of the Philippines (current year's budget)	167,200.00	167,200.00		156,750.00	156,750.00		NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE PREPARATORY MEETING ON THE CONDUCT OF EARLY WARNING PREVENTION RESPONSE (EWPR) ROLLOUT TRAINING ON OCTOBER 09, 2025 AT ABC, HALL, OLD CHINESE SCHOOL ROAD, PALA-O, IUGAN CITY	LGMES	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	09-10-2025	09-10-2025		09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	7,425.00	7,425.00		7,093.53	7,093.53		NA	NA	NA	NA	NA	NA	
5020201002	MEALS, SNACKS, AND LED WALL RENTAL INCURRED DURING THE CONDUCT OF ROLL-OUT TRAINING ON THE LOCALIZED NAP-VCYE MODULE AND ORIENTATION ON THE EARLY WARNING PREVENTION AND RESPONSE (EWPR) TO THE RISKS OF VIOLENT EXTREMIST (VE) GROUPS ON NOVEMBER 11, 2025	LGMES	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11-11-2025	11-11-2025	NA	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	170,600.00	170,600.00		162,070.00	162,070.00		NA	NA	NA	NA	NA	NA	

5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF POPS PLAN 2026-2028 POST-FORMULATION EVALUATION AND FINALIZATION OF DUPUT ON OCTOBER 01, 2025 AT ABC HALL, PALA-O, ILIGAN CITY	LGMES	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-10-2025	01-10-2025	NA	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00			22,800.00	22,800.00			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF CAPACITATING URBAN COMMUNITIES FOR PEACE AND DEVELOPMENT (CUCPD) LOCAL STAKEHOLDERS' CONSULTATION AND DIALOGUE ON SEPTEMBER 17, 2025 AT SOY CAFE, DEL CARMEN, ILIGAN CITY	PDMU	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	17-09-2025	17-09-2025	NA	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	29,700.00	29,700.00			28,215.00	28,215.00			NA	NA	NA	NA	NA	NA	
50203010 02	OFFICE SUPPLY INCURRED FOR THE CONDUCT OF LUPON TRAINING	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-11-2025	01-11-2025	NA	01-11-2025	01-11-2025	Government of the Philippines (current year's budget)	600.00	600.00			567.85	567.85			NA	NA	NA	NA	NA	NA	
50203010 02	OFFICE SUPPLY INCURRED FOR DILG ILIGAN CITY OFFICE USE	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-11-2025	01-11-2025	NA	01-11-2025	01-11-2025	Government of the Philippines (current year's budget)	300.00	300.00			283.93	283.93			NA	NA	NA	NA	NA	NA	
5020201003	MEALS AND SNACKS INCURRED DURING THE PREPARATORY MEETING FOR THE FORMULATION OF THE PEACE AND ORDER AND PUBLIC SAFETY (POPS) PLAN CY 2026-2028 ON AUGUST 19, 2025 AT PALAO SESSION HALL, ILIGAN CITY	LGMES	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	19-08-2025	19-08-2025	NA	19-08-2025	19-08-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00			22,800.00	22,800.00			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF ROLL-OUT TRAINING ON THE LOCALIZED NAP P/CVE MODULE AND ORIENTATION ON THE EARLY WARNING, PREVENTION, AND RESPONSE (EWPR) TO THE RISKS OF VIOLENT EXTREMIST (VE) GROUPS ON OCTOBER 27, 2025 AND NOVEMBER 14, 2025	LGMES	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	14-11-2025	14-11-2025	NA	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	316,400.00	316,400.00			300,580.00	300,580.00			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF COORDINATION MEETING REGARDING 2025 DAGAWAN TOWN HALL MEETING IN LANAO DEL NORTE ON AUGUST 28, 2025 AT DILG LDN PROVINCIAL OFFICE, CONFERENCE ROOM	LGCDO	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	28-08-2025	28-08-2025	NA	28-08-2025	28-08-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00			16,875.00	16,875.00			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF CY 2025 MUNICIPAL ANTI-DRUG ABUSE COUNCIL AUDIT- LANAOD DEL NORTE ON AUGUST 21, 2025 AT DILG LDN PROVINCIAL OFFICE, CONFERENCE ROOM	LGMES	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	21-08-2025	21-08-2025	NA	21-08-2025	21-08-2025	Government of the Philippines (current year's budget)	7,200.00	7,200.00			6,750.00	6,750.00			NA	NA	NA	NA	NA	NA	
5020201002	MEALS INCURRED DURING THE CONDUCT OF OF PROJECT INSPECTION, MONITORING AND EVALUATION (PRIME) LANAOD DEL NORTE AND ILIGAN CITY ON OCTOBER 6-7, 2025 AT TUBOD, MAGSAYSAY AND ILIGAN CITY, LANAOD DEL NORTE	PDMU	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07-10-2025	07-10-2025	NA	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00			13,125.00	13,125.00			NA	NA	NA	NA	NA	NA	
5020201002	ACCOMMODATION INCURRED DURING THE CONDUCT OF PROJECT INSPECTION, MONITORING AND EVALUATION (PRIME) LANAOD DEL NORTE AND ILIGAN CITY ON OCTOBER 6-7, 2025 AT TUBOD, MAGSAYSAY AND ILIGAN CITY, LANAOD DEL NORTE	PDMU	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07-10-2025	07-10-2025	NA	07-10-2025	07-10-2025	Government of the Philippines (current year's budget)	18,700.00	18,700.00			17,765.00	17,765.00			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF TWO-DAY ROLL-OUT TRAINING ON REGIONAL INSTITUTIONAL DEVELOPMENT SUPPORT (RIDS) YEAR 2 ON OCTOBER 22-23, 2025 AT DILG LDN PROVINCIAL OFFICE, CONFERENCE ROOM	LGCDS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	23-10-2025	23-10-2025	NA	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	49,250.00	49,250.00			46,171.88	46,171.88			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF PEACE AND ORDER COUNCIL ON OCTOBER 23-24, 2025 AT DILG LDN PROVINCIAL OFFICE, LGPRC ROOM	LGMES	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	24-10-2025	24-10-2025	NA	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	18,450.00	18,450.00			17,296.88	17,296.88			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF FACE-TO-FACE SUBBAYAN UPDATES CURR ENGINEERING FOR NON-ENGINEERS ON NOVEMBER 12, 2025 AT DILG LDN PROVINCIAL OFFICE, CONFERENCE ROOM	PDMU	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12-11-2025	12-11-2025	NA	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	19,800.00	19,800.00			18,562.50	18,562.50			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF 4 DAYS TRAINING AND IMPLEMENTATION OF THE BARANGAY INFORMATION MANAGEMENT SYSTEM (BIMS) IN LANAOD DEL NORTE ON NOVEMBER 24-27, 2025 AT DILG LDN PROVINCIAL OFFICE, CONFERENCE ROOM	LGU IMP	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	27-11-2025	27-11-2025	NA	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	42,900.00	42,900.00			40,218.75	40,218.75			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF FACE TO FACE SUBBAYAN ENCODING & LIME-20 (RUP) UPDATING BATCH 2 ON NOVEMBER 26, 2025 AT LGPRC CONFERENCE ROOM, DILG PROVINCIAL OFFICE, TUBOD, LANAOD DEL NORTE	PDMU	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	26-11-2025	26-11-2025	NA	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00			6,093.75	6,093.75			NA	NA	NA	NA	NA	NA	
502032120 03	ICT SUPPLIES INCURRED USED FOR R&M OF ICT EQUIPMENT IN DILG ILIGAN CITY	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-12-2025	01-12-2025	NA	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	1,915.60	1,915.60			1,812.98	1,812.98			NA	NA	NA	NA	NA	NA	
502032120 03	ICT SUPPLIES INCURRED FOR THE USE OF DILG ILIGAN CITY OFFICE	LGU IMP	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-12-2025	01-12-2025	NA	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	9,270.00	9,270.00			8,773.39	8,773.39			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF SICAP-BADAC 3.0 PROGRAM ROLL-OUT EVALUATION ON NOVEMBER 05, 2025 AT DILG ILIGAN CITY OFFICE	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05-11-2025	05-11-2025	NA	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	9,900.00	9,900.00			9,365.22	9,365.22			NA	NA	NA	NA	NA	NA	
50203010 02	OFFICE SUPPLIES INCURRED DURING THE CONDUCT OF THE ROLL-OUT TRAINING ON THE LOCALIZED NAP P/CVE MODULE AND EARLY WARNING, PREVENTION, AND RESPONSE (EWPR) MECHANISM ON NOVEMBER 18, 2025	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	18-11-2025	18-11-2025	NA	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00			19,200.00	19,200.00			NA	NA	NA	NA	NA	NA	
5020201002	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF 2025 CITIZEN SATISFACTION INDEX SYSTEM- UTILIZATION CONFERENCE ON DECEMBER 01, 2025 AT AM'S CHICKEN HAUS, PALAO, ILIGAN CITY	PDMU	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/01/2025	12/01/2025	N/A	12/01/2025	12/01/2025	Government of the Philippines (current year's budget)	49,400.00	49,400.00			46,312.50	46,312.50			NA	NA	NA	NA	NA	NA	
50203990 00	OFFICE SUPPLY INCURRED DURING THE CONDUCT OF THE ROLLOUT TRAINING ON THE LOCALIZED NAP P/CVE MODULE AND EARLY WARNING, PREVENTION, AND RESPONSE (EWPR) MECHANISM	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-12-2025	01-12-2025	NA	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	1,120.00	1,120.00			1,060.00	1,060.00			NA	NA	NA	NA	NA	NA	
50203990 00	OFFICE SUPPLY INCURRED DURING THE CONDUCT OF CAPACITY DEVELOPMENT AND YEAR-END EVALUATION OF DILG PROGRAMS	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-12-2025	01-12-2025	NA	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	3,351.50	3,351.50			3,171.96	3,171.96			NA	NA	NA	NA	NA	NA	
50203990 00	OFFICE SUPPLY INCURRED FOR THE CONDUCT DURING THE 2025 CITIZEN SATISFACTION INDEX SYSTEM (CSIS)- UTILIZATION CONFERENCE	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-12-2025	01-12-2025	N/A	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	840.00	840.00			795.00	795.00			NA	NA	NA	NA	NA	NA	
50202010 02	MEALS AND SNACKS INCURRED DURING THE CONDUCT OF LOCAL GOVERNMENT UNIT SUPPORT SYSTEM- BARANGAY INFORMATION MANAGEMENT SYSTEM (LGUSS-BIMS) ROLLOUT IMPLEMENTATION FOR THE BARANGAYS IN ILIGAN CITY FOR YEAR 2025 ON NOVEMBER 19, 2025	LGU IMP	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	19-11-2025	19-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00			42,750.00	42,750.00			NA	NA	NA	NA	NA	NA	
50203990 00	OFFICE SUPPLIES INCURRED FOR DILG ILIGAN CITY OFFICE USE	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-12-2025	01-12-2025	N/A	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00			5,760.00	5,760.00			NA	NA	NA	NA	NA	NA	

[illegible]

Recommended for Approval by:



MARY JEAN Y. QUIBRANZA, LGOO VII
BAC Chairperson

APPROVED:



EDWARD D. BHAGWANI, JD, MNSA, CESO V
Head of the Procuring Entity