

Procurement Monitoring Report as of June 30, 2026 (1st Semester CY 2026)

| Code (PAP)                       | Procurement Project                                                                                                                                           | PMO/End-User  | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                       |                         | Source of Funds                                                | ABC (PAP)                                                      |            |            | Contract Cost (PMP) |            |            | Date of Receipt of Invitation |              |                   |                   |                |           | Remarks<br>(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 |                                              | Delivery/ Completion/ Acceptance (If applicable) |           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                               |               |                                        |                                           |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                       |                         |                                                                |                                                                |            |            |                     |            |            |                               |              |                   |                   |                |           |                                              |                                                  |           |
| 50202010-02                      | MEALS AND ACCOMMODATION DURING THE CONDUCT OF CY 2026 DILG BUKIDNON PROVINCIAL OFFICE PROGRAM REVIEW AND PLANNING ON JANUARY 23, 2026                         | DILG BUKIDNON | No                                     | NP-53.10 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              | 01/15/2026        | 1/23/2026             | 1/23/2026               | <a href="#">View record of this Procurement Contract (PMP)</a> | 34,000.00                                                      | 34,000.00  |            | 34,000.00           | 34,000.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50213050-02                      | REPAIR AND MAINTENANCE OFFICE EQUIPMENT (AIRCON)                                                                                                              | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 01/22/2026        | 1/27/2026             | 1/27/2026               | <a href="#">View record of this Procurement Contract (PMP)</a> | 2,900.00                                                       | 2,900.00   |            | 2,900.00            | 2,900.00   |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF DILG BUKIDNON CY 2026 1ST PROVINCIAL TEAM CONFERENCE ON FEBRUARY 6, 2026                                               | DILG BUKIDNON | No                                     | NP-53.10 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              | 1/23/2026         | 2/6/2025              | 2/6/2025                | <a href="#">View record of this Procurement Contract (PMP)</a> | 30,000.00                                                      | 30,000.00  |            | 30,000.00           | 30,000.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES FOR DILG BUKIDNON                                                                                                              | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 02/09/2026        | 02/18/2026            | 02/18/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 16,135.00                                                      | 16,135.00  |            | 16,135.00           | 16,135.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES FOR DILG MALABUYAL CITY                                                                                                        | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 02/13/2026        | 02/20/2026            | 02/20/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 15,722.00                                                      | 15,722.00  |            | 15,722.00           | 15,722.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR DILG BUKIDNON                                                                                      | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 02/18/2026        | 03/09/2026            | 03/09/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 20,934.00                                                      | 20,934.00  |            | 20,934.00           | 20,934.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50213050-03                      | REPAIR AND MAINTENANCE ICT EQUIPMENT (PRINTER)                                                                                                                | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 02/18/2026        | 3/5/2026              | 3/5/2026                | <a href="#">View record of this Procurement Contract (PMP)</a> | 2,150.00                                                       | 2,150.00   |            | 2,150.00            | 2,150.00   |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR DILG BUKIDNON                                                                                      | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 02/19/2026        | 03/10/2026            | 03/10/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 9,265.00                                                       | 9,265.00   |            | 9,265.00            | 9,265.00   |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR DILG VALENCIA CITY                                                                                 | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 03/09/2026        | 04/14/2026            | 04/14/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 29,951.00                                                      | 29,951.00  |            | 29,951.00           | 29,951.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203990-00                      | OTHER SUPPLIES AND MATERIALS PROCUREMENT OF OFFICE SUPPLIES (PRINTER)                                                                                         | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 03/09/2026        | 05/11/2026            | 05/11/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 30,290.00                                                      | 30,290.00  |            | 30,290.00           | 30,290.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES FOR DILG BUKIDNON                                                                                                              | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 03/09/2026        | 03/18/2026            | 03/18/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 8,554.00                                                       | 8,554.00   |            | 8,554.00            | 8,554.00   |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES S FOR DILG BUKIDNON (MEDICINE)                                                                                                 | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 03/19/2026        | 04/14/2026            | 04/14/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 2,776.00                                                       | 2,776.00   |            | 2,776.00            | 2,776.00   |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF BIMS IMPLEMENTATION FOR LGU CABAANGGARAN (BATCH 1 - MUNICIPALITIES) ON MARCH 25, 2026                                  | DILG BUKIDNON | No                                     | NP-53.10 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              | 03/22/2025        | 03/25/2026            | 03/25/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 9,500.00                                                       | 9,500.00   |            | 9,500.00            | 9,500.00   |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50213050-02                      | REPAIR AND MAINTENANCE OFFICE EQUIPMENT (PHOTOCOPIER)                                                                                                         | DILG BUKIDNON | No                                     | Direct Contracting                        | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 03/24/2025        | 04/22/2026            | 04/22/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 16,954.96                                                      | 16,954.96  |            | 16,954.96           | 16,954.96  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF CY 2026 ANTI-DRUG ABUSE COUNCILS (ADACs) PERFORMANCE AUDIT PRE-ASSESSMENT ON MARCH 25, 2026                            | DILG BUKIDNON | No                                     | NP-53.10 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              | 3-25-2026         | 03/25/2026            | 03/25/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 18,380.00                                                      | 18,380.00  |            | 18,380.00           | 18,380.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF RETOOLING COMMUNITY SUPPORT PROGRAM (RCSP) RE ORIENTATION AND ACTION PLANNING ON APRIL 16, 2026                        | DILG BUKIDNON | No                                     | NP-53.10 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              | 04/09/2026        | 4/16/2026             | 4/16/2026               | <a href="#">View record of this Procurement Contract (PMP)</a> | 11,875.00                                                      | 11,875.00  |            | 11,875.00           | 11,875.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF CY 2026 ANTI-DRUG ABUSE COUNCILS (ADACs) PERFORMANCE AUDIT ON APRIL 13, 2026                                           | DILG BUKIDNON | No                                     | NP-53.10 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              | 4-13-2026         | 4-13-2026             | 4-13-2026               | <a href="#">View record of this Procurement Contract (PMP)</a> | 23,000.00                                                      | 23,000.00  |            | 23,000.00           | 23,000.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND ACCOMMODATION DURING THE CONDUCT OF PROVINCIAL TEAM CONFERENCE AND SUMMING-UP SESSION ON THE CY 2026 LTA ASSESSMENT ON APRIL 29-29, 2026            | DILG BUKIDNON | No                                     | NP-53.10 Lease of Real Property and Venue | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | 04/21/2026      | 04/21/2026       | 04/21/2026        | 4/21/2026             | 4/28-29/2026            | 4/28-29/2026                                                   | <a href="#">View record of this Procurement Contract (PMP)</a> | 104,880.00 | 104,880.00 |                     | 104,880.00 | 104,880.00 |                               |              | N/A               | N/A               | N/A            | N/A       | N/A                                          | N/A                                              | Completed |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF BIMS IMPLEMENTATION FOR LGU SAN FERNANDO (BATCH 2- MUNICIPALITIES) ON MAY 4, 2026                                      | DILG BUKIDNON | No                                     | NP-53.10 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              | 4/22/2026         | 5/4/2026              | 5/4/2026                | <a href="#">View record of this Procurement Contract (PMP)</a> | 23,600.00                                                      | 23,600.00  |            | 23,600.00           | 23,600.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF BIMS IMPLEMENTATION FOR LGU MADRIGAL (BATCH 3- MUNICIPALITIES) ON MAY 12, 2026                                         | DILG BUKIDNON | No                                     | NP-53.10 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              | 4/22/2026         | 05/12/2026            | 05/12/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 20,000.00                                                      | 20,000.00  |            | 20,000.00           | 20,000.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF STRENGTHENING EDUCATION GOVERNANCE CAPACITY DEVELOPMENT FOR HIGH-PERFORMING LOCAL SCHOOL BOARDS (LECS) ON MAY 20, 2026 | DILG BUKIDNON | No                                     | NP-53.10 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              | 5/5/2026          | 05/20/2026            | 05/20/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 32,500.00                                                      | 32,500.00  |            | 32,500.00           | 32,500.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50299020-00                      | PRINTING OF PROVINCIAL BANNER FOR DILG BUKIDNON USE                                                                                                           | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 5/7/2026          | 05/25/2026            | 05/25/2026              | <a href="#">View record of this Procurement Contract (PMP)</a> | 3,000.00                                                       | 3,000.00   |            | 3,000.00            | 3,000.00   |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES AND CLEANING MATERIALS FOR DILG BUKIDNON                                                                                       | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 5/7/2026          | 6/3/2026              | 6/3/2026                | <a href="#">View record of this Procurement Contract (PMP)</a> | 24,928.00                                                      | 24,928.00  |            | 24,928.00           | 24,928.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES (INK) FOR DILG BUKIDNON                                                                                                        | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 5/7/2026          | 6/3/2026              | 6/3/2026                | <a href="#">View record of this Procurement Contract (PMP)</a> | 21,332.00                                                      | 21,332.00  |            | 21,332.00           | 21,332.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | TRAINING MATERIALS FOR BIDAVALDOO 2.0: A FORUM ON ENHANCING ADVOCACY STRATEGIES AGAINST ILLEGAL DRUGS ACTIVITY                                                | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 5/7/2026          | 5/25/2026             | 5/25/2026               | <a href="#">View record of this Procurement Contract (PMP)</a> | 7,100.00                                                       | 7,100.00   |            | 7,100.00            | 7,100.00   |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50203010-02                      | PROCUREMENT OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR DILG MALABUYAL CITY                                                                                | DILG BUKIDNON | No                                     | NP-53.9 - Small Value Procurement         | N/A                           | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A                                       | N/A             | N/A              | 5/7/2026          | 6/3/2026              | 6/3/2026                | <a href="#">View record of this Procurement Contract (PMP)</a> | 15,075.00                                                      | 15,075.00  |            | 15,075.00           | 15,075.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF BIDAVALDOO 2.0: A FORUM ON ENHANCING ADVOCACY STRATEGIES AGAINST ILLEGAL DRUGS ON MAY 14, 2026                         | DILG BUKIDNON | No                                     | NP-53.10 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              | 5/5/2026          | 5/14/2026             | 5/14/2026               | <a href="#">View record of this Procurement Contract (PMP)</a> | 52,000.00                                                      | 52,000.00  |            | 52,000.00           | 52,000.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |
| 50202010-02                      | MEALS AND SNACKS DURING THE CONDUCT OF BIDAVALDOO 2.0: A FORUM ON ENHANCING ADVOCACY STRATEGIES AGAINST ILLEGAL DRUGS ON MAY 14, 2026                         | DILG BUKIDNON | No                                     | NP-53.10 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              | 6/3/2026          | 6/16/2026 & 6/23/2026 | 6/16/2026 & 6/23/2026   | <a href="#">View record of this Procurement Contract (PMP)</a> | 43,000.00                                                      | 43,000.00  |            | 43,000.00           | 43,000.00  |            |                               | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                          | Completed                                        |           |

