

Procurement Monitoring Report as of June 30, 2026

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						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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Aircon installation	DILG Camiguin	No	NP-53.9 - Small Value Procurement													03-04-2026	Government of the Philippines (current year's and continuing budget)	120,000.00	120,000.00		27,000.00	27,000.00										
	Meals during the RDS Year 2 Follow-Through Feedback Session cum NQMS Briefing on January 27, 2026	DILG Camiguin	No	NP-53.9 - Small Value Procurement													23-01-2026	Government of the Philippines (current year's and continuing budget)	138,790.00	138,790.00		10,540.00	10,540.00										
	Meals during the 2025 LGU Profiling Progress Monitoring and Coordination Meeting cum Public Service Continuity Plan (PSCP) Formulation on January 26, 2026	DILG Camiguin	No	NP-53.9 - Small Value Procurement													23-01-2026	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		18,700.00	18,700.00										
	Meals & Accommodation during the conduct of Project Inspection on Local Government Support Fund Financial Assistance to LGUs (LGSP-FALGU) and SAFFB on February 04-06, 2026	DILG Camiguin	No	NP-53.9 - Small Value Procurement													03-02-2026	Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00		36,000.00	36,000.00										
	AM Snacks of Stakeholder's Meeting on the CY 2026 ADAC Functionality Assessment on June 04, 2026	DILG Camiguin	No	NP-53.9 - Small Value Procurement													03-03-2026	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		4,000.00	4,000.00										
	6 pcs. Plaque during the conduct of "Youth's Choice: A Drug Free-Life Engagement Program on June 25, 2026	DILG Camiguin	No	NP-53.9 - Small Value Procurement													22-06-2026	Government of the Philippines (current year's and continuing budget)	458,000.00	458,000.00		2,340.00	2,340.00										
	7 pcs. Tarpuline during the conduct of "Youth's Choice: A Drug Free-Life Engagement Program on June 25, 2026	DILG Camiguin	No	NP-53.9 - Small Value Procurement													22-06-2026	Government of the Philippines (current year's and continuing budget)	458,000.00	458,000.00		1,950.00	1,950.00										
	Supplies during the "Youth's Choice : A Drug Free-Life Engagement Program	DILG Camiguin	No	NP-53.9 - Small Value Procurement													22-06-2026	Government of the Philippines (current year's and continuing budget)	458,000.00	458,000.00		6,600.00	6,600.00										
	AM Snacks & Lunch to conduct of "Youth's Choice: A Drug Free-Life Engagement Program Symposium on June 25, 2026	DILG Camiguin	No	NP-53.9 - Small Value Procurement													19-06-2026	Government of the Philippines (current year's and continuing budget)	458,000.00	458,000.00		245,000.00	245,000.00										

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ONGOING PROCUREMENT ACTIVITIES																																
																Total Allotted Budget of On-going Procurement Activities			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:


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BAC Secretariat

Recommended for Approval by:


KATHERINE A. LABIANO
BAC Chairperson

APPROVED:


MA. CORAZON M. CIMACIO
Head of the Procuring Entity