

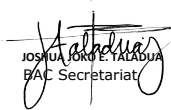
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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																																
50203010-02	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF DILG LON YEAR-END REVIEW AND ASSESSMENT ON DECEMBER 19, 2025 AT HORIZONS RESORT, BAROY, LANA O DEL NORTE	FAS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	18-12-2025	NA	NA	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	40,200.00	37,687.50		37,687.50	37,687.50		NA	NA	NA	NA	NA	NA		
50203010-03	PAYMENT VENUE RENTAL FOR THE CONDUCT OF DILG LON YEAR-END REVIEW AND ASSESSMENT ON DECEMBER 19, 2025 AT HORIZONS RESORT, BAROY, LANA O DEL NORTE	FAS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	18-12-2025	NA	NA	19-12-2025	19-12-2025	Government of the Philippines (current year's budget)	7,500.00	7,125.00		7,125.00	7,125.00		NA	NA	NA	NA	NA	NA		
50205020-00	PAYMENT OF INTERNET BILL CONSUMED BY DILG LANA O DEL NORTE FOR THE PERIOD OF DECEMBER 2025	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,689.64	3,459.03		3,459.03	3,459.03		NA	NA	NA	NA	NA	NA		
50205020-00	PAYMENT OF INTERNET BILL CONSUMED BY DILG ILIGAN CITY FOR THE PERIOD OF DECEMBER 2025	FAS/ILIGAN CITY	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,302.82	3,095.46		3,095.46	3,095.46		NA	NA	NA	NA	NA	NA		
50206070-01	PAYMENT OF VARIOUS OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	08-26-2025	NA	NA	08-26-2025	08-26-2025	Government of the Philippines (current year's budget)	12,489.00	11,989.44		11,989.44	11,989.44		NA	NA	NA	NA	NA	NA		
50206070-01	PAYMENT OF VARIOUS OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	10-14-2025	NA	NA	10-14-2025	10-14-2025	Government of the Philippines (current year's budget)	8,045.00	7,723.20		7,723.20	7,723.20		NA	NA	NA	NA	NA	NA		
50206070-01	PAYMENT OF VARIOUS OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07-15-2025	NA	NA	07-15-2025	07-15-2025	Government of the Philippines (current year's budget)	12,362.00	11,867.52		11,867.52	11,867.52		NA	NA	NA	NA	NA	NA		
50206070-01	PAYMENT OF VARIOUS OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	07-15-2025	NA	NA	07-15-2025	07-15-2025	Government of the Philippines (current year's budget)	2,101.00	2,016.96		2,016.96	2,016.96		NA	NA	NA	NA	NA	NA		
50206070-01	PAYMENT OF VARIOUS OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11/12/2025	NA	NA	11/12/2025	11/12/2025	Government of the Philippines (current year's budget)	5,509.00	5,288.64		5,288.64	5,288.64		NA	NA	NA	NA	NA	NA		
50203020-00	PAYMENT OF FIVE (5) STUBS COMMERCIAL CHECKBOOKS OFFICIALLY USED AT DILG - LANA O DEL NORTE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/01/2025	NA	NA	06/01/2025	06/01/2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA		
50203010-02	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF 1ST FIELD OFFICERS' CONFERENCE, PREPARATION FOR THE CFUGA, POCF, AND LTIA ON FEBRUARY 25, 2025 AT DILG LON CONFERENCE ROOM	FAS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	01-13-2025	NA	NA	01-14-2025	01-14-2025	Government of the Philippines (current year's budget)	38,200.00	35,812.50		35,812.50	35,812.50		NA	NA	NA	NA	NA	NA		
50203010-02	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF THE 1ST FIELD OFFICERS' CONFERENCE, PREPARATION FOR THE CFUGA, POCF, AND LTIA ON FEBRUARY 25, 2025 AT DILG LON CONFERENCE ROOM	FAS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	08-10-2025	NA	NA	08-10-2025	08-10-2025	Government of the Philippines (current year's budget)	33,600.00	31,500.00		31,500.00	31,500.00		NA	NA	NA	NA	NA	NA		
50203010-02	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF DILG LON STRATEGIC STAFF MEETING ON FEBRUARY 28, 2025 AT DILG LON CONFERENCE ROOM	FAS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	02-24-2025	NA	NA	02-25-2025	02-25-2025	Government of the Philippines (current year's budget)	13,600.00	12,750.00		12,750.00	12,750.00		NA	NA	NA	NA	NA	NA		
50203010-02	PAYMENTS OF MEALS AND SNACKS DURING THE CONDUCT OF CY 2025 MUNICIPAL ANTI-DRUG ABUSE COUNCIL (MADAC) PERFORMANCE AUDIT ON OCTOBER 21, 2025 AT DILG LON CONFERENCE ROOM	PAOS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	02-27-2025	NA	NA	02-28-2025	02-28-2025	Government of the Philippines (current year's budget)	16,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA		
50203010-02	PAYMENTS OF MEALS AND SNACKS DURING THE CONDUCT OF ROLL-OUT TRAINING AND IMPLEMENTATION OF THE BARANGAY INFORMATION MANAGEMENT SYSTEM (BIMS) ON NOVEMBER 24, 2025 AT DILG LON CONFERENCE ROOM	PCVI	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	10-30-2025	NA	NA	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	19,200.00	18,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA		
50203010-02	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF TRAINING AND IMPLEMENTATION OF THE BARANGAY INFORMATION MANAGEMENT SYSTEM (BIMS) ON NOVEMBER 24, 2025 AT DILG LON CONFERENCE ROOM	LGU IMP	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	11-21-2025	NA	NA	11-24-2025	11-24-2025	Government of the Philippines (current year's budget)	48,750.00	45,703.12		45,703.12	45,703.12		NA	NA	NA	NA	NA	NA		
50203010-03	PAYMENT OF ICT SUPPLIES FOR DILG LON PROVINCIAL OFFICE USE	LGU IMP	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06-19-2025	NA	NA	06-19-2025	06-19-2025	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		
50203010-03	PAYMENT OF ICT SUPPLIES FOR DILG LON PROVINCIAL OFFICE USE	LGU IMP	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	11-11-2025	NA	NA	11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	10,090.00	9,549.46		9,549.46	9,549.46		NA	NA	NA	NA	NA	NA		
50203010-03	PAYMENT OF ICT SUPPLIES FOR DILG LON PROVINCIAL OFFICE USE	LGU IMP	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	09-12-2025	NA	NA	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	10,075.00	9,535.28		9,535.28	9,535.28		NA	NA	NA	NA	NA	NA		
50203010-03	PAYMENT OF ICT SUPPLIES FOR DILG LON PROVINCIAL OFFICE USE	LGU IMP	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	09-26-2025	NA	NA	09-26-2025	09-26-2025	Government of the Philippines (current year's budget)	12,000.00	11,357.14		11,357.14	11,357.14		NA	NA	NA	NA	NA	NA		
50203010-03	PAYMENT OF ICT SUPPLIES FOR DILG LON PROVINCIAL OFFICE USE	LGU IMP	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	09-18-2025	NA	NA	09-18-2025	09-18-2025	Government of the Philippines (current year's budget)	12,791.00	12,105.77		12,105.77	12,105.77		NA	NA	NA	NA	NA	NA		
50205020-00	PAYMENT OF INTERNET BILL CONSUMED BY DILG LANA O DEL NORTE FOR THE PERIOD OF JANUARY 2026	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,577.12	2,416.05		2,416.05	2,416.05		NA	NA	NA	NA	NA	NA		
50205020-00	PAYMENT OF INTERNET BILL CONSUMED BY DILG ILIGAN CITY FOR THE PERIOD OF JANUARY 2026	FAS/ILIGAN CITY	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,311.00	2,166.56		2,166.56	2,166.56		NA	NA	NA	NA	NA	NA		
50206070-01	PAYMENT OF VARIOUS OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01-07-2026	NA	NA	01-07-2026	01-07-2026	Government of the Philippines (current year's budget)	12,775.00	12,264.00		12,264.00	12,264.00		NA	NA	NA	NA	NA	NA		
50206070-01	PAYMENT OF VARIOUS OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03-02-2026	NA	NA	03-02-2026	03-02-2026	Government of the Philippines (current year's budget)	8,136.00	7,700.14		7,700.14	7,700.14		NA	NA	NA	NA	NA	NA		
50203010-02	PAYMENT OF PLAQUES INCURRED DURING THE CONDUCT OF 2025 LOCAL LEGISLATIVE AWARD (LLA) PROVINCIAL AWARDING CEREMONY ON JANUARY 26, 2026	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	01/23/2026	NA	NA	01/30/2026	01/30/2026	Government of the Philippines (current year's budget)	13,300.00	12,540.00		12,540.00	12,540.00		NA	NA	NA	NA	NA	NA		
50206070-01	PAYMENT OF VARIOUS OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	02-11-2026	NA	NA	02-11-2026	02-11-2026	Government of the Philippines (current year's budget)	6,594.00	6,330.24		6,330.24	6,330.24		NA	NA	NA	NA	NA	NA		
50203010-02	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE CY 2025 LGU PROFILING ACTIVITIES ON DECEMBER 17, 2025	SGIS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	12/16/2025	NA	NA	12/17/2025	12/17/2025	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		
50204020-00	PAYMENT OF ELECTRICITY BILL CONSUMED BY DILG LANA O DEL NORTE FOR THE MONTH OF FEBRUARY 2026	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,095.50	14,601.34		14,601.34	14,601.34		NA	NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		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																																
50205008 00	PAYMENT OF INTERNET BILL CONSUMED BY DILG LANAO DEL NORTE FOR THE PERIOD OF JANUARY 2026	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,577.12	2,416.05		2,416.05	2,416.05		NA	NA	NA	NA	NA	NA			
50205008 00	PAYMENT OF INTERNET BILL CONSUMED BY DILG ILIGAN CITY FOR THE PERIOD OF JANUARY 2026	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,311.00	2,166.56		2,166.56	2,166.56		NA	NA	NA	NA	NA	NA			
50202010 02	PAYMENT OF MEALS, SNACKS, & VENUE RENTAL INCURRED FOR THE CONDUCT OF THE FOR THE CONDUCT OF SERIES OF CAPACITY DEVELOPMENT TRAININGS OF DILG LANAO DEL NORTE ON THE IMPLEMENTATION OF THE REGIONAL	SLSP	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	02/17/2026	NA	NA	02/18/2026	02/18/2026	Government of the Philippines (current year's budget)	38,080.00	35,700.00		35,700.00	35,700.00		NA	NA	NA	NA	NA	NA		
50202010 02	PAYMENT OF MEALS, SNACKS, & VENUE RENTAL INCURRED FOR THE CONDUCT OF SERIES OF CAPACITY DEVELOPMENT TRAININGS OF DILG LANAO DEL NORTE ON THE IMPLEMENTATION OF THE REGIONAL INSTITUTIONAL DEVELOPMENT	SLSP	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	02/17/2026	NA	NA	02/18/2026	02/18/2026	Government of the Philippines (current year's budget)	21,340.00	19,912.50		19,912.50	19,912.50		NA	NA	NA	NA	NA	NA		
50202010 02	PAYMENT OF MEALS, SNACKS, & VENUE RENTAL INCURRED FOR THE CONDUCT OF SERIES OF CAPACITY DEVELOPMENT TRAININGS OF DILG LANAO DEL NORTE ON THE IMPLEMENTATION OF THE REGIONAL INSTITUTIONAL DEVELOPMENT	SLSP	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	02/17/2026	NA	NA	03-02-2026	03-02-2026	Government of the Philippines (current year's budget)	28,220.00	26,456.25		26,456.25	26,456.25		NA	NA	NA	NA	NA	NA		
5020201002	PAYMENT OF ACCOMMODATION INCURRED DURING THE CONDUCT OF DOCUMENTATION OF GOOD PRACTICES FOR THE PRACTICES FOR THE LGSP PROJECTS OF TUBOD, LANAO DEL NORTE CUM INTERFACING OF LGU TUBOD ON NOVEMBER 27-28, 2025	MEASGU	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	11/28/2025	NA	NA	11/28/2025	11/28/2025	Government of the Philippines (current year's budget)	8,750.00	8,312.50		8,312.50	8,312.50		NA	NA	NA	NA	NA	NA		
5020201002	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE CY 2025 LGU PROFILING ORIENTATION AT ABC HALL, OLD CHINESE ROAD, PALA-O, ILIGAN CITY ON DECEMBER 16, 2025	SSGU/ILIGAN CITY	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	12/16/2025	NA	NA	12/16/2025	12/16/2025	Government of the Philippines (current year's budget)	10,000.00	9,500.00		18,562.50	18,562.50		NA	NA	NA	NA	NA	NA		
50202010 02	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF 1ST FIELD OFFICERS' CONFERENCE CUM CY 2026 STRATEGIC PROVINCIAL PLANNING ON JANUARY 20, 2026 AT DILG LON CONFERENCE ROOM	FAS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	01/25/2026	NA	NA	01/27/2026	01/27/2026	Government of the Philippines (current year's budget)	35,200.00	33,000.00		33,000.00	33,000.00		NA	NA	NA	NA	NA	NA		
5020201002	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF ANTI-DRUG ABUSE COUNCIL AND PEACE AND ORDER COUNCIL REORIENTATION AND HANDS-ON SYSTEM WALKTHROUGH ON	PAOS & CAPEACE	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	01/27/2026	NA	NA	01/27/2026	01/27/2026	Government of the Philippines (current year's budget)	44,100.00	41,343.75		41,343.75	41,343.75		NA	NA	NA	NA	NA	NA		
5020201002	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF PHYSICAL EXAMINATION OF PETTY CASH TRANSACTIONS & REVIEW OF FUEL REPLENISHMENT PROCEDURES ON FEBRUARY 19, 2026	FAS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	01-12-2025	NA	NA	02/19/2026	02/19/2026	Government of the Philippines (current year's budget)	2,880.00	2,700.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA		
50203010 02	PAYMENT OF OFFICE SUPPLIES INCURRED FOR DILG ILIGAN CITY OFFICE USE	LGU/IMP	No	NP-53.9 - 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)	2,100.00	1,987.50		1,987.50	1,987.50		NA	NA	NA	NA	NA	NA		
5020301002	PAYMENT OF POSTAGE SERVICES OF OFFICIAL DOCUMENTS CONSUMED BY DILG- LANAO DEL NORTE	FAS	No	NP-53.9 - 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)	2,899.00	2,755.31		2,755.31	2,755.31		NA	NA	NA	NA	NA	NA		
50205020 00	PAYMENT OF INTERNET BILL CONSUMED BY DILG LANAO DEL NORTE FOR THE PERIOD OF FEBRUARY 2026	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,577.12	2,416.05		2,416.05	2,416.05		NA	NA	NA	NA	NA	NA			
50205020 00	PAYMENT OF INTERNET BILL CONSUMED BY DILG ILIGAN CITY FOR THE PERIOD OF FEBRUARY 2026	FAS/ILIGAN CITY	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,311.00	2,166.56		2,166.56	2,166.56		NA	NA	NA	NA	NA	NA			
50204020 00	PAYMENT OF ELECTRICITY BILL FOR THE MONTH OF MARCH 2026	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	11,381.76	11,034.35		11,034.35	11,034.35		NA	NA	NA	NA	NA	NA			
50211000 00	PAYMENT OF NEW FIDELITY BOND OF ACTING DISBURSING OFFICER JOSHUA JORD E. TALADUA	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,375.00	3,375.00		3,375.00	3,375.00		NA	NA	NA	NA	NA	NA			
50202010 02	PAYMENT OF MEALS, SNACKS, & SOUND SYSTEM RENTAL INCURRED DURING THE CONDUCT OF FIELD OFFICERS' CONFERENCE & STRATEGIC PLANNING FOR CY 2026 DILG PPA'S & AUDIT PREPARATION ON MARCH 24, 2026 AT HOTEL DE ROSA, BAROY, LANAO DEL NORTE	FAS/MEASGU/ILGU/IMP/ CAPEACE	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	03/23/2026	NA	N/A	03/24/2026	03/24/2026	Government of the Philippines (current year's budget)	47,000.00	44,062.50		44,062.50	44,062.50		NA	NA	NA	NA	NA	NA		
5020201002	PAYMENT OF MEALS, VENUE RENTAL, AND ACCOMMODATION INCURRED DURING THE DURING THE CONDUCT OF FIELD OFFICERS' CONFERENCE & STRATEGIC PLANNING FOR CY 2026 DILG PPA'S & AUDIT PREPARATION ON MARCH 24, 2026 AT HOTEL DE ROSA, BAROY, LANAO DEL NORTE	FAS/MEASGU	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	03/23/2026	NA	N/A	03/24/2026	03/24/2026	Government of the Philippines (current year's budget)	13,900.00	13,205.00		13,205.00	13,205.00		NA	NA	NA	NA	NA	NA		
50209070 01	PAYMENT OF OFFICE SUPPLIES INCURRED FOR FOR DILG LON OFFICE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03-04-2026	NA	N/A	03-04-2026	03-04-2026	Government of the Philippines (current year's budget)	15,324.00	14,711.04		14,711.04	14,711.04		NA	NA	NA	NA	NA	NA		
50202010 02	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF CAPEACE PROGRAM EVALUATION AND STRATEGIC PLANNING ON JAN 05, 2026 AT ABC HALL, PALAD ILIGAN CITY	CAPEACE/CUCPD	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	01-05-2026	NA	N/A	01-05-2026	01-05-2026	Government of the Philippines (current year's budget)	19,500.00	18,525.00		18,525.00	71,250.00		NA	NA	NA	NA	NA	NA		
50205020 00	PAYMENT OF INTERNET BILL CONSUMED BY DILG LANAO DEL NORTE FOR THE PERIOD OF MARCH 2026	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,577.12	2,416.05		2,416.05	2,416.05		NA	NA	NA	NA	NA	NA			
50205030 00	PAYMENT OF INTERNET BILL CONSUMED BY DILG ILIGAN CITY FOR THE PERIOD OF MARCH 2026	CAPEACE/CUCPD	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,311.00	2,116.56		2,116.56	2,116.56		NA	NA	NA	NA	NA	NA			
50204020 00	PAYMENT OF ELECTRICITY BILL FOR THE MONTH OF MARCH 2026	FAS	No	NP-50 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	13,239.77	12,834.16		11,034.35	11,034.35		NA	NA	NA	NA	NA	NA			
50203010 02	PAYMENT OF OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE USE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	04/28/2026	NA	N/A	04/30/2026	04/30/2026	Government of the Philippines (current year's budget)	55,715.00	53,486.40		53,486.40	53,486.40		NA	NA	NA	NA	NA	NA		
50203010 02	PAYMENT OF OFFICE SUPPLIES INCURRED FOR DILG LON OFFICE USE	FAS	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	04-09-2026	NA	NA	04/13/2026	04/13/2026	Government of the Philippines (current year's budget)	8,242.00	7,800.46		7,800.46	7,800.46		NA	NA	NA	NA	NA	NA		
50202010 02	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF CY 2026 ANTI-DRUG ABUSE COUNCIL FUNCTIONALITY ASSESSMENT WITH PROVINCIAL AUDIT COMMITTEE (PAC) ON APRIL 27, 2026 AT DILG LON PROVINCIAL OFFICE	PAOS	No	NP-53.10 lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	04/23/2026	NA	NA	04/27/2026	04/27/2026	Government of the Philippines (current year's budget)	16,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA		

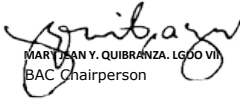
Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			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 SAC Resolution/Recommendation 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																															
50202010-02	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF CY 2026 MUNICIPAL ANTI-DRUG ABUSE COUNCIL (MADAC) PERFORMANCE AUDIT ORIENTATION AND LEVELING OFF WITH PROVINCIAL AUDIT COMMITTEE (PAC) ON APRIL 16, 2026 AT DILG LON PROVINCIAL OFFICE	PADS	No	NP-S3.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	04/16/2026	NA	NA	04/16/2026	04/16/2026	Government of the Philippines (current year's budget)	20,000.00	18,750.00		18,750.00	18,750.00		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEAL INCURRED FOR THE CONDUCT OF THE HARMONIZATION OF SUBRAYATAN PROJECT UPDATES AND SIMULTANEOUS ENCODING FOR FY 2026 LIME-20 ON APRIL 07, 2026 AT DILG LANA DEL NORTE OFFICE	PADS	No	NP-S3.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	04/06/2026	NA	NA	04/06/2026	04/06/2026	Government of the Philippines (current year's budget)	16,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	
50204020-00	PAYMENT OF LABOR SERVICES FOR THE REPAIR OF VARIOUS PRINTERS USED BY PERSONNEL OF THE DILG LON OFFICE	GMS/IUSAN CITY	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	02/25/2026	NA	NA	02/26/2026	02/26/2026	Government of the Philippines (current year's budget)	7,307.50	6,916.02		6,916.02	6,916.02		NA	NA	NA	NA	NA	NA	
50205030-00	PAYMENT OF OFFICE SUPPLIES INCURRED FOR DILG IUSAN CITY OFFICE USE	FAS/IUSAN CITY	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/11/2026	NA	NA	03/11/2026	03/11/2026	Government of the Philippines (current year's budget)	1,030.00	1,030.00		1,030.00	1,030.00		NA	NA	NA	NA	NA	NA	
50205030-00	PAYMENT OF INTERNET BILL CONSUMED BY DILG LANA DEL NORTE FOR THE PERIOD OF MAY 2026	LAL WAN	No	NP-S0 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,577.12	2,416.05		2,416.05	2,416.05		NA	NA	NA	NA	NA	NA	
50205030-00	PAYMENT OF INTERNET BILL CONSUMED BY DILG IUSAN CITY FOR THE PERIOD OF MAY 2026	FAS/IUSAN CITY	No	NP-S0 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,311.00	2,166.56		2,166.56	2,166.56		NA	NA	NA	NA	NA	NA	
50204020-00	PAYMENT OF ELECTRICITY BILL FOR THE MONTH OF MAY 2026	FAS	No	NP-S0 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,140.00	14,663.07		14,663.07	14,663.07		NA	NA	NA	NA	NA	NA	
50203010-02	PAYMENT OF MEALS AND SNACKS INCURRED DURING THE CONDUCT OF TRAINING AND IMPLEMENTATION OF BARANGAY INFORMATION MANAGEMENT SYSTEMS (BIMS) ON MAY 19, 2026 AT MUNICIPAL FUNCTION HALL, KAPITAGAN, LANA DEL NORTE	LSU IMP	No	NP-S3.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	05/18/2026	NA	NA	05/18/2026	05/18/2026	Government of the Philippines (current year's budget)	25,600.00	24,000.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF MEALS & SNACKS INCURRED DURING THE CONDUCT OF FIELD OFFICERS' CONFERENCE ON APRIL 29, 2026 AT DILG LON PROVINCIAL OFFICE	FAS MEAL&D CAPAS&D LSU IMP	No	NP-S3.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	04/27/2026	NA	NA	04/28/2026	04/29/2026	Government of the Philippines (current year's budget)	36,000.00	33,750.00		33,750.00	33,750.00		NA	NA	NA	NA	NA	NA	
50202010-02	PAYMENT OF OFFICE SUPPLIES INCURRED IN DILG LON PROVINCIAL OFFICE	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05/07/2026	NA	NA	05/11/2026	05/11/2026	Government of the Philippines (current year's budget)	5,547.00	5,325.12		5,325.12	5,325.12		NA	NA	NA	NA	NA	NA	
50213040-01	PAYMENT OF INSTALLATION OF LOCKSET AND BLINDS WINDOW OF DILG LON PROVINCIAL OFFICE	FAS	No	NP-S3.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	05/07/2026	NA	NA	05/11/2026	05/11/2026	Government of the Philippines (current year's budget)	2,200.00	2,062.50		2,062.50	2,062.50		NA	NA	NA	NA	NA	NA	
50205030-00	PAYMENT OF INTERNET BILL CONSUMED BY DILG LANA DEL NORTE FOR THE PERIOD OF JUNE 2026	FAS	No	NP-S0 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,577.12	2,416.05		2,416.05	2,416.05		NA	NA	NA	NA	NA	NA	
50205030-00	PAYMENT OF INTERNET BILL CONSUMED BY DILG IUSAN CITY FOR THE PERIOD OF JUNE 2026	FAS/IUSAN CITY	No	NP-S0 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,361.00	2,216.56		2,216.56	2,216.56		NA	NA	NA	NA	NA	NA	
50204020-00	PAYMENT OF ELECTRICITY BILL FOR THE MONTH OF MAY 2026	FAS	No	NP-S0 - Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	16,948.99	16,300.36		16,300.36	16,300.36		NA	NA	NA	NA	NA	NA	
Total Allocated Budget of Procurement Activities																			980,538.70	928,186.19	0.00										
Total Contract Price of Procurement Activities Conducted																						914,254.46	889,969.88	0.00							
Total Savings (Total Allocated Budget - Total Contract Price)																			46,279.82												
ONGOING PROCUREMENT ACTIVITIES																															
50202010-02	NO ONGOING PROCUREMENT ACTIVITIES	FAS	No	NP-S3.10 Lease of Real Property and Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-01-2025	NA	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	NA	NA	NA	NA	NA	
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00							

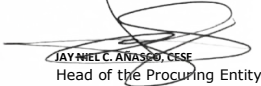
Prepared by:


JOSHUA JORKO E. TALADUA
BAC Secretariat

Recommended for Approval by:


MART JEAN Y. QUIBRANZA, LGOO VI
BAC Chairperson

APPROVED:


JAY MEL C. ANASICO, CESE
Head of the Procuring Entity