

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 (PAP)			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/Recommendation/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
COMPLETED PROCUREMENT ACTIVITIES																															
50202010	Payment of Meals and Snacks during the Provincial Preparatory Meeting for the Conduct of QMS Assessment FY 2026 on January 15, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2026	20-01-2026	N/A	20-01-2026	20-01-2026	Government of the Philippines (Current Year's Budget)	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A		
50203201	Payment of procured furniture and future used for DLS MIAMIS OCCIDENTAL new building	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2026	26-01-2026	N/A	26-01-2026	26-01-2026	Government of the Philippines (Current Year's Budget)	70,800.00	70,800.00		70,800.00	70,800.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of Meals and Snacks during the Conduct of QMS Assessment in the Province of Misamis Occidental last January 29 and 30, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2026	02-02-2026	N/A	02-02-2026	02-02-2026	Government of the Philippines (Current Year's Budget)	29,300.00	29,300.00		29,300.00	29,300.00		N/A	N/A	N/A	N/A	N/A		
50203201	Payment of procured furniture and future used for DLS MIAMIS OCCIDENTAL new building	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2026	05/02/2026	N/A	05/02/2026	05/02/2026	Government of the Philippines (Current Year's Budget)	32,700.00	32,700.00		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of training expense during the Strengthening Institutional Capacity of City/Municipal/Barangay Anti-Drug Abuse Councils (DSCAP/ABACs) 3.0 Roll-out Trainings on October 25, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	11-02-2026	N/A	11-02-2026	11-02-2026	Government of the Philippines (Current Year's Budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of Meals and Snacks served during the Conduct of FY 2026 QMS Assessment on February 5 and 12, 2026 and Representation of SP 13 Research/Management and Strategic Planning for CY 2026 Deliverables with Emphasis of SCAP/ADAC 3.0 Sustainability on February 13, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	13-02-2026	N/A	13-02-2026	13-02-2026	Government of the Philippines (Current Year's Budget)	57,750.00	57,750.00		57,750.00	57,750.00		N/A	N/A	N/A	N/A	N/A		
50203201	Payment of Various Supplies and Materials used for DLS Misamis Occidental New Building	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	24-02-2026	N/A	24-02-2026	24-02-2026	Government of the Philippines (Current Year's Budget)	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of Meals and Snacks served during the CY 2026 Assessment of City and Municipal Compliance with the Safe Spaces Act (DRA) LTA Physical Awards Committee Preparatory Meeting and CY 2026 Performance Management Team Meeting and CHU Monthly Meeting on February 23, 24, and 27, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026	N/A	02-03-2026	02-03-2026	Government of the Philippines (Current Year's Budget)	10,620.00	10,620.00		10,620.00	10,620.00		N/A	N/A	N/A	N/A	N/A		
50212990	Payment of Office Equipment: Aircon Inverter for DLS Misamis Occidental new building	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026	N/A	02-03-2026	02-03-2026	Government of the Philippines (Current Year's Budget)	37,250.00	37,250.00		37,250.00	37,250.00		N/A	N/A	N/A	N/A	N/A		
50203010	Payment of ICT Supplies used in DLS Misamis Occidental	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026	N/A	02-03-2026	02-03-2026	Government of the Philippines (Current Year's Budget)	11,650.00	11,650.00		11,650.00	11,650.00		N/A	N/A	N/A	N/A	N/A		
50213040	Payment for Supply and Installation of Analog CCTV Network System of DLS Misamis Occidental	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2026	09-03-2026	N/A	09-03-2026	09-03-2026	Government of the Philippines (Current Year's Budget)	103,864.00	103,864.00		103,864.00	103,864.00		N/A	N/A	N/A	N/A	N/A		
50203010	Payment of Office Supplies of DLS Tuguegarao City	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2026	16-03-2026	N/A	16-03-2026	16-03-2026	Government of the Philippines (Current Year's Budget)	17,775.00	17,775.00		17,775.00	17,775.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of Office Supplies of DLS Misamis Occidental	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	N/A	23-03-2026	23-03-2026	Government of the Philippines (Current Year's Budget)	40,495.00	40,495.00		40,495.00	40,495.00		N/A	N/A	N/A	N/A	N/A		
50203010	Payment of Office Supplies of DLS Oroquieta City	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	N/A	23-03-2026	23-03-2026	Government of the Philippines (Current Year's Budget)	15,582.00	15,582.00		15,582.00	15,582.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of Meals and Snacks served during the CHU Monthly Meeting, CY 2026 LOPC, Sustainability Assessment and LTA Physical Awards Committee Determination and Declaration of Provincial Meeting on March 25, 26 and 28, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2026	25-03-2026	N/A	25-03-2026	25-03-2026	Government of the Philippines (Current Year's Budget)	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A		
50213040	Payment of usage for Electricity for the billing period of January and February 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2026	01-04-2026	N/A	01-04-2026	01-04-2026	Government of the Philippines (Current Year's Budget)	36,617.60	36,617.60		36,617.60	36,617.60		N/A	N/A	N/A	N/A	N/A		
50213040	Payment of usage for Electricity for the billing period of March 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2026	13-04-2026	N/A	13-04-2026	13-04-2026	Government of the Philippines (Current Year's Budget)	4,478.80	4,478.80		4,478.80	4,478.80		N/A	N/A	N/A	N/A	N/A		
50203010	Payment of Office Supplies of DLS Misamis Occidental	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	16-04-2026	N/A	16-04-2026	16-04-2026	Government of the Philippines (Current Year's Budget)	6,586.00	6,586.00		6,586.00	6,586.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of Training expense during the FY 2026 RCP Orientation and Strategic Planning for the RCP Core Teams on April 20, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	29-04-2026	N/A	29-04-2026	29-04-2026	Government of the Philippines (Current Year's Budget)	40,400.00	40,400.00		40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of Meals and Snacks during the Updates on the Implementation of CY 2026 RMC Performance Audit on Provincial Team Conference/Meeting and Turn-over Ceremony of DLS Misamis Occidental new building on April 28, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	29-04-2026	N/A	29-04-2026	29-04-2026	Government of the Philippines (Current Year's Budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A		
50203010	Reimburse of Various Office Supplies of DLS Misamis Occidental	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	N/A	11-05-2026	11-05-2026	Government of the Philippines (Current Year's Budget)	4,909.75	4,909.75		4,909.75	4,909.75		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of Meals and Snacks served during the QMS Anti-Drug Abuse Council (QMAC) Performance Audit on April 20, 2026 and CY 2026 Child-friendly Local Governance Audit on May 1, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	N/A	11-05-2026	11-05-2026	Government of the Philippines (Current Year's Budget)	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A		
50213040	Payment of usage for Electricity for the billing period of April 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2026	12-05-2026	N/A	12-05-2026	12-05-2026	Government of the Philippines (Current Year's Budget)	16,802.63	16,802.63		16,802.63	16,802.63		N/A	N/A	N/A	N/A	N/A		
50203010	Payment of Office Supplies of DLS Misamis Occidental	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2026	12-05-2026	N/A	12-05-2026	12-05-2026	Government of the Philippines (Current Year's Budget)	46,310.00	46,310.00		46,310.00	46,310.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of Meals and Snacks during the Reimbursement of Subsidized Project Update and Simultaneous Enrolling for FY 2025-2026 on May 18, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	19-05-2026	N/A	19-05-2026	19-05-2026	Government of the Philippines (Current Year's Budget)	15,340.00	15,340.00		15,340.00	15,340.00		N/A	N/A	N/A	N/A	N/A		
50203010	Payment of training expense during agreement as Beverage and Enhancement of the ROP in Barangay Poblacion, Bugarin and Mangahuan on May 15, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	20-05-2026	20-05-2026	Government of the Philippines (Current Year's Budget)	51,400.00	51,400.00		51,400.00	51,400.00		N/A	N/A	N/A	N/A	N/A		
50203010	Payment of Office Supplies of DLS Oroquieta City	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	20-05-2026	20-05-2026	Government of the Philippines (Current Year's Budget)	8,344.00	8,344.00		8,344.00	8,344.00		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of training expense during agreement as Beverage and Enhancement of the ROP in Barangay Poblacion, Lungsod, Marikina, Marikina, Marikina and Dapitan on May 20, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	20-05-2026	20-05-2026	Government of the Philippines (Current Year's Budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A		
50203010	Payment of Office Supplies of DLS Tuguegarao City	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2026	02-06-2026	N/A	02-06-2026	02-06-2026	Government of the Philippines (Current Year's Budget)	18,070.00	18,070.00		18,070.00	18,070.00		N/A	N/A	N/A	N/A	N/A		
50203010	Payment of Office Supplies of DLS Davao City	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	N/A	15-06-2026	15-06-2026	Government of the Philippines (Current Year's Budget)	17,096.75	17,096.75		17,096.75	17,096.75		N/A	N/A	N/A	N/A	N/A		
50202010	Payment of training expense during agreement as Beverage and Enhancement of the ROP in Barangay Poblacion, Lungsod, Marikina, Marikina, Marikina and Dapitan on May 20, 2026	FAS	No	NP 5.0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	N/A	15-06-2026	15-06-2026	Government of the Philippines (Current Year's Budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2026

[illegible]

ELLA S. CAHILAP
BAC Secretariat

SANIVIER G. PATOC
BAC Chairperson

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