

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)			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	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																																
502030302	MEALS, SNACKS AND ACCOMMODATION FOR THE CONDUCT OF THE COMMUNICATING RESULTS ON CY 2025 LOCAL PEACE AND ORDER COUNCIL AND LOCAL ANTI-DRUG ABUSE COUNCIL PERFORMANCE AUDIT	DILG MiCo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2026	20-01-2026	20-01-2026	N/A	22-01-2026	22-01-2026	Government of the Philippines (current year's budget)	130,850.00	130,850.00		118,487.00	118,487.00		N/A	N/A	N/A	N/A	N/A			
502032103	MEALS AND SNACKS FOR THE CONDUCT OF THE DILG MISAMIS ORIENTAL MAIDEN PROVINCIAL TEAM CONFERENCE FOR CY 2026	DILG MiCo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2026	20-01-2026	20-01-2026	N/A	23-01-2026	23-01-2026	Government of the Philippines (current year's budget)	60,000.00	60,000.00		50,760.00	50,760.00		N/A	N/A	N/A	N/A	N/A			
503030302	MEAL AND SNACKS FOR THE CONDUCT OF STRATEGIC PLANNING AND IMPLEMENTATION OF BASIC FUNCTIONALITY FOR CY 2026	DILG CDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2026	27-01-2026	27-01-2026	N/A	29-01-2026	29-01-2026	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A			
503030302	STRENGTHENING SYSTEMS AND STANDARDS: REFRESHER AND ORIENTATION ON INCIDENT COMMAND SYSTEM	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2026	16-01-2026	16-01-2026	N/A	20-01-2026	20-01-2026	Government of the Philippines (current year's budget)	24,320.00	24,320.00		19,700.00	19,700.00									
502032103	PROCUREMENT OF JANITORIAL SUPPLIES FOR DILG MISOR USE	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2026	14-01-2026	N/A	17-03-2026	17-03-2026	Government of the Philippines (current year's budget)	1,300.00	1,300.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A			
502032103	PROCUREMENT OF AIRCONDITIONING UNIT FOR DILG MISAMIS ORIENTAL USE	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2026	14-01-2026	N/A	16-01-2026	16-01-2026	Government of the Philippines (current year's budget)	49,000.00	49,000.00		43,875.00	43,875.00		N/A	N/A	N/A	N/A	N/A			
502032103	PROCUREMENT OF VARIOUS SUPPLIES FOR DILG MISOR USE	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2026	04-02-2026	N/A	04-02-2026	04-02-2026	Government of the Philippines (current year's budget)	22,000.00	22,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A			
502032103	PROCUREMENT OF VARIOUS SUPPLIES FOR DILG MISOR USE	DILG MiCo	No	NP-53.9 - 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	04-02-2026	04-02-2026	Government of the Philippines (current year's budget)	22,000.00	22,000.00		6,933.00	6,933.00		N/A	N/A	N/A	N/A	N/A			
502032103	PROCUREMENT OF VARIOUS SUPPLIES FOR DILG MISOR USE	DILG MiCo	No	NP-53.9 - 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	04-02-2026	04-02-2026	Government of the Philippines (current year's budget)	22,000.00	22,000.00		12,520.00	12,520.00		N/A	N/A	N/A	N/A	N/A			
502032103	PROCUREMENT OF WALL MIRROR FOR DILG MISOR USE	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2026	30-01-2026	N/A	02-02-2026	02-02-2026	Government of the Philippines (current year's budget)	5,950.00	5,950.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A			
502030102	RETOOLING FOR TECHNICAL STAFF ON POP'S PLANNING AND CONTRACT MANAGEMENT AND CONSTRUCTION SUPERVISION	DILG MiCo	No	NP-53.9 - 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	17-03-2026	17-03-2026	Government of the Philippines (current year's budget)	32,000.00	32,000.00		24,375.00	24,375.00		N/A	N/A	N/A	N/A	N/A			
502130503 502033103	ICT SUPPLIES FOR DILG CDO OFFICE USE	DILG CDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	26-02-2026	N/A	19-04-2026	19-04-2026	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A			
502032103	PROCUREMENT OF DRY SEAL FOR DILG CDO USE	DILG CDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	26-02-2026	N/A	26-02-2026	26-02-2026	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A			
502032103	RELEASE OF 15% MOBILIZATION ADVANCE PAYMENT FOR THE CONSTRUCTION OF DILG COVERED COURT STAGE	DILG Region 10	No	NP-53.1 Two Failed Biddings	14-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	16-12-2025	23-12-2026	N/A			Government of the Philippines (current year's budget)	1,577,433.00	1,577,433.00		215,366.00	215,366.00		N/A	N/A	N/A	N/A	N/A			
502032103	PROCUREMENT OF OFFICE SUPPLIES FOR DILG MISOR USE	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2026	26-02-2026	26-02-2026	N/A	27-02-2026	27-02-2026	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,620.00	21,620.00		N/A	N/A	N/A	N/A	N/A			
503030302	MEALS, SNACKS FOR THE CONDUCT OF THE CY 2025 PCP SUMMING UP SESSION AND PLANNING FOR CY 2026 LGSP-80P IMPLEMENTATION	DILG MiCo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2026	06-03-2026	06-03-2026	N/A	09-03-2026	09-03-2026	Government of the Philippines (current year's budget)	70,000.00	70,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A			
502030102	MEALS, SNACKS FOR THE CONDUCT OF THE POPSPMS CLIM IMPLEMENTATION OF LGSP PROJECTS	DILG MiCo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	27-04-2026	27-04-2026	N/A	28-04-2026	28-04-2026	Government of the Philippines (current year's budget)	46,750.00	46,750.00		46,750.00	46,750.00		N/A	N/A	N/A	N/A	N/A			
502030302	PROCUREMENT OF INK FOR DILG MISAMIS ORIENTAL PROVINCIAL OFFICE USE	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2026	07-04-2026	07-04-2026	N/A	28-04-2026	28-04-2026	Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,400.00	20,400.00		N/A	N/A						
502030302	MEALS, SNACKS FOR THE CONDUCT OF THE 2025 POC PERFORMANCE AUDIT CUM 2026 CRGA AUDIT	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2026	22-04-2026	22-04-2026	N/A	04-06-2026	04-06-2026	Government of the Philippines (current year's budget)	54,000.00	54,000.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A			
502032103	PAYMENT FOR 1ST BILLING FOR THE CONSTRUCTION OF COVERED COURT STAGE	DILG Region 10	No	NP-53.1 Two Failed Biddings	14-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	16-12-2025	23-12-2026	N/A			Government of the Philippines (current year's budget)	1,577,433.00	1,577,433.00		335,384.24	335,384.24		N/A	N/A	N/A	N/A	N/A			
502032103	PROCUREMENT OF OFFICE SUPPLIES FOR DILG CDO USE	DILG CDO	No	NP-53.9 - 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	28-04-2026	28-04-2026	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,675.00	11,675.00		N/A	N/A	N/A	N/A	N/A			
502030302	PROCUREMENT OF INK FOR DILG MISAMIS ORIENTAL PROVINCIAL OFFICE USE	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2026	13-04-2026	13-04-2026	N/A	13-04-2026	13-04-2026	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,560.00	10,560.00		N/A	N/A	N/A	N/A	N/A			
502032103	PAYMENT FOR 2ND BILLING FOR THE CONSTRUCTION OF COVERED COURT STAGE	DILG Region 10	No	NP-53.1 Two Failed Biddings	14-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	16-12-2025	23-12-2026	N/A			Government of the Philippines (current year's budget)	1,577,433.00	1,577,433.00		367,587.53	367,587.53		N/A	N/A	N/A	N/A	N/A			
502032103	PAYMENT FOR 3RD BILLING FOR THE CONSTRUCTION OF COVERED COURT STAGE	DILG Region 10	No	NP-53.1 Two Failed Biddings	14-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	16-12-2025	23-12-2026	N/A			Government of the Philippines (current year's budget)	1,577,433.00	1,577,433.00		604,112.00	604,112.00		N/A	N/A	N/A	N/A	N/A			
502030302	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING WORKSHOP ON EFFECTIVE AND MECHANISMS	DILG MiCo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	11-05-2026	N/A	21-05-2026	21-05-2026	Government of the Philippines (current year's budget)	543,080.00	543,080.00		466,520.00	466,520.00		N/A	N/A	N/A	N/A	N/A			
502030102	CASCADING SESSION ON THE REVISED GUIDELINES ON THE LOCALIZATION OF THE MAGNA CARTA OF WOMEN	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	N/A	25-03-2026	25-03-2026	Government of the Philippines (current year's budget)	28,000.00	28,000.00		25,100.00	25,100.00		N/A	N/A	N/A	N/A	N/A			
502030302	PROCUREMENT OF ACRYLIC TABLE SIGN	DILG MiCo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2026	07-04-2026	N/A	13-04-2026	13-04-2026	Government of the Philippines (current year's budget)	18,500.00	18,500.00		17,760.00	17,760.00		N/A	N/A	N/A	N/A	N/A			
502030102	MEALS AND SNACKS FOR THE CONDUCT OF THE TRAINING ON ALTERNATIVE DISPUTE RESOLUTION (ADR) MECHANISMS UNDER THE KATARUNGANG PAMBARANGKAY LAW (KP)	DILG MiCo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2026	08-06-2026	08-06-2026	N/A	10-06-2026	06-10-2026	Government of the Philippines (current year's budget)	251,000.00	251,000.00		231,000.00	231,000.00		N/A	N/A	N/A	N/A	N/A			
502030302	MEALS AND SNACKS FOR THE CONDUCT OF THE DILG MISAMIS ORIENTAL PROVINCIAL TEAM CONFERENCE ON MAY 26, 2026	DILG MiCo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2026	18-06-2026	18-06-2026	N/A	26-05-2026	26-05-2026	Government of the Philippines (current year's budget)	155,400.00	155,400.00		97,650.00	97,650.00		N/A	N/A	N/A	N/A	N/A			
502030302	MEALS AND SNACKS FOR THE CONDUCT OF THE RETOOLING ON THE PEACE AND ORDER AND PUBLIC SAFETY PLAN AND POLICY COMPLIANCE MONITORING CUM JOINT PEACE AND ORDER COUNCIL (POPCO) AND RESOLVING JUDGE (RJUS) COUNCIL (RJUS-COUNCIL)	DILG MiCo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	23-06-2026	23-06-2026	N/A	25-06-2026	25-06-2026	Government of the Philippines (current year's budget)	90,000.00	90,000.00		84,550.00	84,550.00		N/A	N/A	N/A	N/A	N/A			
502030102	MEALS, SNACKS AND ACCOMMODATION FOR THE CONDUCT OF THE EXECUTIVE LEGISLATIVE AGENDA (ELA) FORMULATION WORKSHOP ON JUNE 23-24, 2026	DILG MiCo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	20-06-2026	20-06-2026	N/A	24-06-2026	24-06-2026	Government of the Philippines (current year's budget)	110,340.00	110,340.00		96,752.00	96,752.00		N/A	N/A	N/A	N/A	N/A			

Total Allocated Budget of Procurement Activities		8,144,722.00	8,144,722.00	0.00		
Total Contract Price of Procurement Activities Conducted					3,063,936.77	3,063,936.77
Total Savings (Total Allocated Budget - Total Contract Price)		5,079,805.23				0.00

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