

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the				
					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																																	
11010100000200	Masks for the conduct of Regional Peace and Order (RPO) Full Council Meeting for CY 2023	LGMED	Yes	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2023	30/01/2023	30/01/2023		31/1/2023	31/1/2023	Government of the Philippines (current year's budget)	93,280.00	93,280.00		93,280.00	93,280.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100000200	Masks for the conduct of Peace and Order Council (POC) Pre-Audit Assessment cum Seal of Good Local Governance (SGLG) Pre-Assessment and Goal Setting	LGMED	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/2/2023	22/2/2023			24/2/2023	24/2/2023	Government of the Philippines (continuing budget)	85,980.00	85,980.00		86,980.00	86,980.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100000400	Masks for the conduct of LCAT-UNWC Assessment for RPOCs	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/4/2023	21/4/2023			25/4/2023	26/4/2023	Government of the Philippines (current year's budget)	29,000.00	29,000.00		29,000.00	29,000.00										
11010100011000	Masks for the conduct of LCPC Assessment for RPOCs	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/4/2023	21/4/2023			09-09-2023	29-04-2023	Government of the Philippines (current year's budget)	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
11000100000300	Masks for the conduct of DLS Regional Office Operations Audit on ECLP	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/1/2023	20/1/2023			13/1/2023	27/1/2023	Government of the Philippines (current year's budget)	48,750.00	48,750.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100000100	Speaker System (Logitech 3.1)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2023	8/3/2023			30/3/2023	31/3/2023	Government of the Philippines (current year's budget)	21,430.00	21,430.00		21,430.00	21,430.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100000200	USB Hub 4 ports & VGA Splitter	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/2/2023	21/2/2023			17/3/2023	17/3/2023	Government of the Philippines (current year's budget)	5,880.00	5,880.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100000200	Paper Cutter (Heavy Duty)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/2/2023	21/2/2023			27/2/2023	27/2/2023	Government of the Philippines (current year's budget)	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100014000	Customized Notebooks	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/3/2023	16/3/2023			24/3/2023	24/3/2023	Government of the Philippines (continuing budget)	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100015000	Suppression Microphone	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/3/2023	18/3/2023			20/4/2023	20/4/2023	Government of the Philippines (current year's budget)	25,350.00	25,350.00		16,951.00	16,951.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100003000	ink 880 Colored & Black	FAD	No	Shopping 52.121 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/3/2023	16/3/2023			17/3/2023	17/3/2023	Government of the Philippines (current year's budget)	45,500.00	45,500.00		42,240.00	42,240.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100010000	Flat Cord Wireless and Led Bulb	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2023	12/3/2023			15/3/2023	16/3/2023	Government of the Philippines (current year's budget)	11,950.00	11,950.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100010000	Office Supplies	FAD	No	Shopping 52.121 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2023	12/3/2023			18/3/2023	18/3/2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00		39,951.00	39,951.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100010000	Sanitary Supplies	FAD	No	Shopping 52.121 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2023	12/3/2023			18/3/2023	18/3/2023	Government of the Philippines (current year's budget)	48,500.00	48,500.00		44,950.00	44,950.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100010000	Office Supplies	FAD	No	Shopping 52.121 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/23	12/3/2023			18/3/2023	18/3/2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00		3,886.00	3,861.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100010000	Conference Teleprinter Set	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/4/2023	14/4/2023			17/5/2023	17/5/2023	Government of the Philippines (current year's and continuing budget)	197,500.00	197,500.00		197,500.00	197,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100003000	Computer Set	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/2/2023	26/2/2023			14/3/2023	14/3/2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		50,700.00	50,700.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100010000	Water Dispenser and Microwave Oven	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2023	6/3/2023			11/3/2023	11/3/2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100002000	Masks for the conduct of CDA-DLS Annual FAS Conference	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/2/23	27/2/23			7/3/23	7/3/23	Government of the Philippines (current year's budget)	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100007000	Masks for the conduct of Capacity Development for LGCO Personnel on the Streamlining Building Permits and Certificate of Occupancy (BPCO)	LGCDO	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/1/2023	18/1/2023			20/1/2023	20/1/2023	Government of the Philippines (continuing budget)	23,400.00	23,400.00		13,180.91	13,300.91		N/A	N/A	N/A	N/A	N/A	N/A			
Trust Fund	Masks and Accommodation for the conduct of Review on Local Investment and Incentive Code (LISC 1 and 2)	LGCDO	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2023	1/3/2023			8/3/2023	8/3/2023	Government of the Philippines (continuing budget)	105,400.00	105,400.00		297,540.00	297,540.00		N/A	N/A	N/A	N/A	N/A	N/A			
Trust Fund	Masks and Accommodation for the conduct of Capacity Building for LGU Improved Resilience Towards Climate and Disaster Risk (CDM & ECLAP Training Workshop)	LGCDO	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/2/2023	17/2/2023			20/3/2023	24/3/2023	Government of the Philippines (continuing budget)	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100007000	Masks and Accommodation for the conduct of Training on the Formulation of Workforce Development Plan and Local Investment and Incentive Code	LGCDO	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2023	8/3/2023			15/3/2023	17/3/2023	Government of the Philippines (continuing budget)	153,000.00	153,000.00		153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
Trust Fund	Tumbler - Printing of Knowledge Products of the Newly-Elected Officials Program	LGCDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/2/2023	24/2/2023			1/3/2023	1/3/2023	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	N/A			
Trust Fund	Masks and Accommodation for the conduct of Community Based Risk Reduction Management Training of Trainers	LGCDO	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/3/2023	17/3/2023			21/3/2023	21/3/2023	Government of the Philippines (continuing budget)	271,700.00	271,700.00		235,415.00	235,415.00		N/A	N/A	N/A	N/A	N/A	N/A			
Trust Fund	Masks and Accommodation for the conduct of EDC - Re-Orientation of the Disaster Operations Reporting and Monitoring System (DORMS)	LGCDO	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/3/2023	21/3/2023			24/3/2023	24/3/2023	Government of the Philippines (current year's budget)	32,700.00	32,700.00		39,090.00	39,090.00		N/A	N/A	N/A	N/A	N/A	N/A			
Trust Fund	Office Supplies for the conduct of EDC - Re-Orientation of the Disaster Operations Reporting and Monitoring System (DORMS)	LGCDO	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/3/2023	22/3/2023			23/3/2023	23/3/2023	Government of the Philippines (current year's budget)	14,300.00	14,300.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100007000	Masks for the conduct of the 1st Quarter Multi-Sectoral Advisory Council (MSAC) Meeting	LGCDO	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/3/2023	24/3/2023			27/3/2023	27/3/2023	Government of the Philippines (current year's budget)	63,500.00	63,500.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100010000	Library Table and Office Chairs	LGCDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/3/2023	21/3/2023			11/4/2023	11/4/2023	Government of the Philippines (continuing budget)	59,555.00	59,555.00		55,880.00	55,880.00		N/A	N/A	N/A	N/A	N/A	N/A			
11010100010000	Masks for the conduct of RPOC 10 2nd Quarter Full Council Meeting for CY 2023	LGMED	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2023	10/5/2023			29/5/2023	29/5/2023	Government of the Philippines (current year's and continuing budget)	80,000.00	80,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
Trust Fund	Masks for the conduct of NEO Bengueton: Strengthening Capacities of Local Government on Local Governance Operations	LGCDO	No	NP-53.10 Lease of Real Property and Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2023	30/5/2023			8/6/2023	11/6/2023	Government of the Philippines (continuing budget)	686,000.00	686,000.00		686,000.00	686,000.00		N/A	N/A	N/A	N/A	N/A	N/A			

Procurement Monitoring Report as of June 30, 2023

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