

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 Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/P cost of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO 3		Pre-bid Conf 4	Eligibility Check 5	Sub/Opening of Bids 6	Bid Evaluation7	Post Qual 8	Delivery/Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
50202010 02	Conduct of SBDP Coordination Meeting on January 5 2024	DILG BUKIDNON PROVINCIAL OFFICE	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2024		05-01-2024	05-01-2024	Government of the Philippines (continuing budget)	9,800.00	9,800.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010 02	OFFICE SUPPLIES FOR DILG BUKIDNON PROVINCIAL OFFICE	DILG BUKIDNON PROVINCIAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2024		14-02-2024	14-02-2024	Government of the Philippines (continuing budget)	10,205.00	10,205.00		10,205.00	10,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	PURCHASE OF MEALS FOR THE CONDUCT OF RELEASE OF DILG-ADMINISTERED PACKAGE OF ASSISTANCE TO FORMER REBELS	DILG BUKIDNON PROVINCIAL OFFICE (ECLIP)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024		18-01-2024	18-01-2024	Government of the Philippines (continuing budget)	14,900.00	14,900.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	CONDUCT OF RELEASE OF DILG-ADMINISTERED PACKAGE OF ASSISTANCE TO FORMER REBELS	DILG BUKIDNON PROVINCIAL OFFICE (ECLIP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024		17-01-2024	17-01-2024	Government of the Philippines (continuing budget)	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	TEAM CONFERENCE CUM STRATEGIC PLANNING AND TEAM BUILDING FOR FY 2024	DILG BUKIDNON	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#####	1/17/2024	17-01-2024		26-01-2024	26-01-2024	Government of the Philippines (continuing budget)	205,400.00	205,400.00		197,500.00	197,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	TRAINING MATERIALS FOR THE CONDUCT OF BIDA LAUNCHING AND SYMPOSIUM	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024		16-01-2024	16-01-2024	Government of the Philippines (continuing budget)	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	TRAINING MATERIALS FOR THE CONDUCT OF BIDA LAUNCHING AND SYMPOSIUM	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024		17-01-2024	17-01-2024	Government of the Philippines (continuing budget)	3,552.00	3,522.00		3,552.00	3,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010 02	OFFICE SUPPLIES FOR DILG BUKIDNON PROVINCIAL OFFICE	DILG BUKIDNON PROVINCIAL OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024		05-03-2024	05-03-2024	Government of the Philippines (continuing budget)	12,629.00	12,629.00		12,629.00	12,629.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	VENUE SET UP FOR THE CONDUCT OF PROVINCIAL BIDA LAUNCHING AND SYMPOSIUM ON ATI ILLEGAL DRUGS	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024		17-01-2024	17-01-2024	Government of the Philippines (continuing budget)	8,600.00	8,600.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010 02	OFFICE SUPPLIES FOR DILG VALENCIA CITY BUKIDNON	DILG VALENCIA CITY BUKIDNON	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024		26-03-2024	26-03-2024	Government of the Philippines (continuing budget)	11,676.00	11,676.00		11,676.00	11,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	CAPACITY BUILDING OF BARANGAY BASED INSTITUTION	DILG KITAOTAO BUKIDNON (RCSP)	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#####	19-03-2024	19-03-2024		22-03-2024	22-03-2024	Government of the Philippines (continuing budget)	169,575.00	169,575.00		168,300.00	168,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	TEAM CONFERENCE FOR THE MONTH OF FEBRUARY 2024	DILG BUKIDNON	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#####	01-02-2024	01-02-2024		08-02-2024	08-02-2024	Government of the Philippines (continuing budget)	46,500.00	46,500.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	CONDUCT OF COORDINATIVE MEETING ON SBDP AND ADAC AUDIT IMPLEMENTATION ON MARCH 25, 2024	DILG BUKIDNON (PDMS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024		25-03-2024	25-03-2024	Government of the Philippines (continuing budget)	16,250.00	16,250.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	CY 2023 ADAC PERFORMANCE AUDIT	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024		03-04-2024	03-04-2024	Government of the Philippines (continuing budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	CONDUCT OF CY 2024 CSIS BRIEFING AND SERVICE DELIVERY BASELINE DATA COLLECTION ON APRIL 11, 2024	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	11-04-2024		11-04-2024	11-04-2024	Government of the Philippines (continuing budget)	55,000.00	55,000.00		37,100.00	37,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	RELEASE OF DILG ADMINISTERED PACKAGE OF ASSISTANCE UNDER THE ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM ON APRIL 22, 2024	DILG BUKIDNON (ECLIP)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024		22-04-2024	22-04-2024	Government of the Philippines (continuing budget)	42,312.00	42,312.00		42,312.00	42,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010 02	NATIONAL INSPECTORATE TEAM PROJECT INSPECTION AND DIALOGUE ON THE IMPLEMENTATION OF FY 2022 LGSF SBDP	DILG BUKIDNON (PDMS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024		19-04-2024	19-04-2024	Government of the Philippines (continuing budget)	42,100.00	42,100.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

50203010 02	ARTA ID FOR DILG BUKIDNON PERSONNEL	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024		29-04-2024	29-04-2024	Government of the Philippines (continuing budget)	5,750.00	5,750.00		5,750.00	5,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 01	IMPROVEMENT OF PDS OFFICE	DILG BUKIDNON PROVINCIAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024		26-04-2024	26-04-2024	Government of the Philippines (continuing budget)	15,474.99	15,474.99		11,374.00	11,374.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 02	OFFICE SUPPLIES FOR DILG BUKIDNON PROVINCIAL OFFICE	DILG BUKIDNON PROVINCIAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024		07-05-2024	07-05-2024	Government of the Philippines (continuing budget)	3,450.00	3,450.00		3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	PROVINCIAL TEAM CONFERENCE FOR THE MONTH OF APRIL 2024 OF DILG BUKIDNON	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024		29-04-2024	29-04-2024	Government of the Philippines (continuing budget)	33,000.00	33,000.00		33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	VAN RENTAL FOR THE CONDUCT OF PROVINCIAL TEAM CONFERENCE FOR THE MONTH OF APRIL 2024	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024		29-04-2024	29-04-2024	Government of the Philippines (continuing budget)	16,500.00	16,500.00		16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	CONDUCT OF RCSP ORIENTATION AND ACTION PLANNING IN LGU MANOLO FORTICH LAST MAY 7, 2024	DILG MANOLO FORTICH BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024		07-05-2024	07-05-2024	Government of the Philippines (continuing budget)	14,000.00	14,000.00		13,080.00	13,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	CY 2024 SGLG PROVINCIAL ORIENTATION CUM BRIEFING ON CUCPD	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024		13-05-2024	13-05-2024	Government of the Philippines (continuing budget)	48,750.00	48,750.00		46,750.00	46,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	TRAINING MATERIALS FOR THE CONDUCT OF CSIS SICAP-BADAC ACTIVITY	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024		08-05-2024	08-05-2024	Government of the Philippines (continuing budget)	27,000.00	27,000.00		27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040 01	IMPROVEMENT OF PDS OFFICE	DILG BUKIDNON PROVINCIAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024		21-05-2024	21-05-2024	Government of the Philippines (continuing budget)	6,421.00	6,421.00		6,421.00	6,421.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	VAN RENTAL FOR THE CONDUCT OF SGLG REGIONAL ASSESSMENT CUM ADVOCACY ON CUCPD, RCSP	DILG BUKIDNON	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	24-05-2024		10-06-2024	10-06-2024	Government of the Philippines (continuing budget)	63,800.00	63,800.00		63,800.00	63,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	KUMUSTAHAN WITH DILG FIELD ENGINEERS AND STAFF MEETING ON JUNE 3, 2024	DILG BUKIDNON PROVINCIAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024		03-06-2024	03-06-2024	Government of the Philippines (continuing budget)	7,000.00	7,000.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 02	OFFICE SUPPLIES OF DILG BUKIDNON	DILG BUKIDNON PROVINCIAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024		20-06-2024	20-06-2024	Government of the Philippines (continuing budget)	24,655.00	24,655.00		24,655.00	24,655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	CY 2024 SGLG PROVINCIAL CALIBRATION ON JUNE 11, 2024	DILG BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024		11-06-2024	11-06-2024	Government of the Philippines (continuing budget)	25,600.00	25,600.00		25,600.00	25,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 02	COORDINATION MEETING FOR THE BARANGAY IMPLEMENTED FY 2023 LGSF-FALGU PROJECTS LAST ON JUNE 7, 2024	DILG BUKIDNON (PDMS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	05-06-2024		07-06-2024	07-06-2024	Government of the Philippines (continuing budget)	22,250.00	22,250.00		16,875.00	16,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 02	OFFICE EQUIPMENT OF DILG VALENCIA CITY BUKIDNON	DILG VALENCIA CITY BUKIDNON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024		07-06-2024	07-06-2024	Government of the Philippines (continuing budget)	9,500.00	9,500.00		9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	FOR THE SET UP OF GAD CORNER	DILG BUKIDNON PROVINCIAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024		22-06-2024	22-06-2024	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,759.00	4,759.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	TINT INSTALLATION FOR THE SET-UP OF GAD CORNER	DILG BUKIDNON PROVINCIAL OFFICE (GAD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024		22-06-2024	24-06-2024	Government of the Philippines (continuing budget)	4,757	4,757		4,757	4,757	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			1,012,906.99	1,012,876.99	0.00										
Total Contract Price of Procurement Activities Conducted																						946,195.00	946,195.00	0.00							
Total Savings (Total Allotted Budget - Total Contract Price)																			66,711.99												

