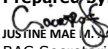
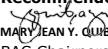


Procurement Monitoring Report as of June 30, 2024

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 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																																									
5020001002	MEALS FOR THE CONDUCT OF STRENGTHENING DOCUMENTATION AND NEWS RELEASES THROUGH PHOTO SPECIALIZATION IN THE IMPLEMENTATION OF SSGS ON JANUARY 9, 2024	FAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2024	1/8/2024	N/A	1/9/2024	1/9/2024	Government of the Philippines (continuing budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A												
5020001002	MEALS FOR THE CONDUCT OF STRENGTHENING SSGS DOCUMENTATION THROUGH PHOTO JOURNALISM AND BASIC VOICE MODULATION TRAINING ON FEBRUARY 2, 2024	FAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2024	2/1/2024	N/A	2/1/2024	2/2/2024	Government of the Philippines (continuing budget)	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A												
5029902000	1PC TARP "PROJECT SENGAR" (BFT x BFT) AND LAYOUT FOR DILG LANAO DEL NORTE PROVINCIAL OFFICE USE	FAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2024	1/9/2024	N/A	1/10/2024	1/10/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A												
5020001002	MEALS FOR THE CONDUCT OF ROLL-OUT ORIENTATION OF LGU YAMIC AND BAYAN DESK GUIDELINES CUM FIELD OFFICERS' CONFERENCE ON JANUARY 23, 2024	LGMEs	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2024	1/22/2024	N/A	1/23/2024	1/23/2024	Government of the Philippines (continuing budget)	17,550.00	17,550.00		15,210.00	15,210.00		N/A	N/A	N/A	N/A	N/A												
5020001002	MEALS FOR THE CONDUCT OF DILG LANAO DEL NORTE STRATEGIC PLANNING AND GOAL SETTING FOR CY 2024 ON JANUARY 11, 2024	FAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2024	1/10/2024	N/A	1/11/2024	1/11/2024	Government of the Philippines (current year's budget)	41,950.00	41,950.00		32,300.00	32,300.00		N/A	N/A	N/A	N/A	N/A												
5020001002	OFFICE SUPPLIES FOR DILG IUSIGAN CITY FOR OFFICE USE D	DILG IUSIGAN CITY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2024	1/23/2024	N/A	1/23/2024	1/23/2024	Government of the Philippines (current year's budget)	4,656.00	4,656.00		4,656.00	4,656.00		N/A	N/A	N/A	N/A	N/A												
5020021002	MEALS FOR THE CONDUCT OF 2023 ANTI-DRUG ABUSE COUNCIL (ADAC) PERFORMANCE ASPIIT ON APRIL 4-5, 2024	LGMEs	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2024	4/3/2024	N/A	4/5/2024	4/5/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A												
5020001002	MEALS AND ACCOMMODATION FOR THE CONDUCT OF DILG IUSIGAN CITY 2024 MIDYEAR PROGRAM EVALUATION, RCP IMPLEMENTATION AND ADAC AUDIT REVIEW AND TEAM BUILDING ON MAY 10-11, 2024	DILG IUSIGAN CITY	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2024	5/6/2024	N/A	5/11/2024	5/11/2024	Government of the Philippines (current year's budget)	22,350.00	22,350.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A												
5029905003	VEHICLE RENTAL EXPENSE DURING THE CONDUCT OF DILG IUSIGAN CITY 2024 MIDYEAR PROGRAM EVALUATION, RCP IMPLEMENTATION AND ADAC AUDIT REVIEW AND TEAM BUILDING ON MAY 10-11, 2024	DILG IUSIGAN CITY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2024	5/6/2024	N/A	5/6/2024	5/11/2024	Government of the Philippines (continuing budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A												
5020001002	MEALS FOR THE CONDUCT OF FACE TO FACE HARMONIZATION AND RE ORIENTATION FOR THE PARTICIPANTS OF 2024 RCP SUB-BAYANAN SYSTEM ON APRIL 16 AND 18, 2024	PDMU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	4/11/2024	N/A	4/18/2024	4/18/2024	Government of the Philippines (current year's and continuing budget)	31,800.00	31,800.00		16,040.00	16,040.00		N/A	N/A	N/A	N/A	N/A												
5020001002	VENUE RENTAL FOR THE CONDUCT OF DILG LANAO DEL NORTE STRATEGIC PLANNING AND GOAL SETTING FOR CY 2024 ON JANUARY 11, 2024	FAS	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2024	1/10/2024	N/A	1/11/2024	1/11/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A												
5020001002	TARPULAIN PRINTING DURING THE CONDUCT OF STRATEGIC PLANNING AND GOAL SETTING ON JANUARY 11, 2024 AND VARIOUS ACTIVITIES OF DILG LANAO DEL NORTE	FAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2024	2/2/2024	N/A	2/2/2024	2/2/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A												
5020001002	OFFICE SUPPLIES FOR PROVINCIAL USE FOR THE MONTH OF FEBRUARY 2024	FAS	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	2/13/2024	N/A	2/14/2024	2/14/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A												
5020001002	OFFICE SUPPLIES FOR PROVINCIAL USE FOR THE MONTH OF MARCH 2024	FAS	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	3/20/2024	N/A	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,768.75	6,768.75		N/A	N/A	N/A	N/A	N/A												
5020001002	OFFICE SUPPLIES FOR PROVINCIAL USE FOR THE MONTH OF MAY 2024	FAS	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2024	5/10/2024	N/A	5/10/2024	5/10/2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A												
5020001002	PRINTER REPAIR AND INSTALLATION OF ACCESS POINT FOR DILG LANAO DEL NORTE	FAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2024	5/13/2024	N/A	5/13/2024	5/13/2024	Government of the Philippines (current year's budget)	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A												
5020001002	ICT SUPPLIES FOR DILG LANAO DEL NORTE OFFICE USE	FAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	5/20/2024	N/A	5/20/2024	5/20/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A												
5020001002	MEALS FOR THE BLESSING AND INAGURATION CEREMONY OF THE NEW DILG LANAO DEL NORTE PROVINCIAL OFFICE ON FEBRUARY 7, 2024	FAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2024	2/6/2024	N/A	2/6/2024	2/7/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A												
5020001002	OFFICE SUPPLIES FOR DILG IUSIGAN CITY OFFICE USED (OFFICE PRINTER)	FAS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	5/30/2024	N/A	5/30/2024	5/30/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,273.00	12,273.00		N/A	N/A	N/A	N/A	N/A												
5029905003	VEHICLE RENTAL DURING THE CONDUCT OF REGIONAL ASSESSMENT ACTIVITIES FOR THE CY 2024 SSGS IMPLEMENTATION CUM EVALUATION OF CDS IMPLEMENTATION ON MAY 23-24, 27-31, AND JUNE 9-5, 2024	LGMEs	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	5/17/2024	N/A	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A												
5020001002	OFFICE SUPPLIES FOR DILG IUSIGAN CITY OFFICE USED	DILG IUSIGAN CITY	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2024	4/29/2024	N/A	4/29/2024	4/29/2024	Government of the Philippines (current year's budget)	5,390.00	5,390.00		5,390.00	5,390.00		N/A	N/A	N/A	N/A	N/A												
5020001002	OFFICE SUPPLIES FOR DILG IUSIGAN CITY OFFICE USED	DILG IUSIGAN CITY	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	4/30/2024	N/A	4/30/2024	4/30/2024	Government of the Philippines (current year's budget)	7,890.00	7,890.00		7,890.00	7,890.00		N/A	N/A	N/A	N/A	N/A												
5020001002	MEALS FOR THE CONDUCT OF CDS UTILIZATION CONFERENCE ON MAY 21, 2024	DILG IUSIGAN CITY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2024	4/21/2024	N/A	4/21/2024	4/21/2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A												
5029905003	VEHICLE RENTAL DURING THE ATTENDANCE TO THE CONDUCT OF THE CY 2024 SSGS REGIONAL CALIBRATION AND FIRST SHORTLISTING ON JUNE 19-20, 2024 AT THE DILG 10 REGIONAL OFFICE, CAGAYAN DE ORO CITY	LGMEs	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2024	6/18/2024	6/18/2024	6/18/2024	6/20/2024	Government of the Philippines (current year's and continuing budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A												
Total Allocated Budget of Procurement Activities																			381,436.00	381,436.00	0.00																				
Total Contract Price of Procurement Activities Conducted																						322,147.75	322,147.75	0.00																	
Total Savings (Total Allocated Budget - Total Contract Price)																			59,288.25																						
ONGOING PROCUREMENT ACTIVITIES																																									
5020001002	MEALS AND ACCOMMODATION FOR THE CONDUCT OF DILG LANAO DEL NORTE TEAM BUILDING ACTIVITY FOR CY 2024 ON JULY 17-18, 2024	FAS	Yes	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2024	1/31/2024	N/A			Government of the Philippines (current year's budget)	105,000.00	105,000.00		103,950.00	103,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process										
5020001002	MEALS AND ACCOMMODATION FOR THE CONDUCT OF DILG LANAO DEL NORTE FIELD OFFICERS' CONFERENCE ON JULY 11-12, 2024 IN CAMAGUIN ISLAND	RAS/LGME/PMU	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7/2/2024	N/A			Government of the Philippines (current year's and continuing budget)	74,100.00	74,100.00		60,450.00	60,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process										

5020201002	MEALS FOR THE CONDUCT OF ROLL-OUT TRAINING ON THE LOCALIZED NAP-PJOE MODULE AND ORIENTATION ON THE EARLY WARNING, PREVENTION, AND RESPONSE (EWPR) TO THE RISKS OF VIOLENT EXTREMIST (VE) GROUPS ON JULY 16, 2024	LOGMES	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7/4/2024	N/A			Government of the Philippines (current year's budget)	360,000.00	360,000.00		337,500.00	337,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																Total Allocated Budget of On-going Procurement Activities			539,100.00	539,100.00	0.00	501,300.00	501,300.00	0.00							

Prepared by:

JUSTINE MAE A. QUIERTO
BAC Secretariat

Recommended for Approval by:

MARY JEAN Y. QUIBRANZA
BAC Chairperson

APPROVED:

BRUCE AUGUSTO COLAO, CESO V
Head of the Procuring Entity