

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Inspection & Acceptance	Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	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																																	
502000100	Meals, Snacks and Accommodation for DLG Misamis Oriental Team cum Setting the Tone for CY 2024 on January 18-19, 2024	DLG MisOr	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	12-01-2024	15-01-2024	15-01-2024	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	182,400.00	182,400.00		126,850.00	126,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	ICT Equipment	DLG CDO	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	25-01-2024	25-01-2024	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	25,655.00	25,655.00		25,655.00	25,655.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Printer for Gingang City use	DLG Gingang City	No	Shopping 52.10b - 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	07-02-2024	07-02-2024	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	29,800.00	29,800.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Office supplies for DLG Misamis Oriental Provincial Office use	DLG MisOr	No	Shopping 52.10b - 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	30-01-2024	30-01-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	1,630.00	1,630.00		1,630.00	1,630.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000900	Office supplies for DLG Misamis Oriental Provincial Office use	DLG MisOr	No	Shopping 52.10b - 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	14-02-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	1,680.00	1,680.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Office supplies for DLG Misamis Oriental Provincial Office use	DLG MisOr	No	Shopping 52.10b - 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	06-02-2024	06-02-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,633.00	3,633.00		3,633.00	3,633.00		N/A	N/A	N/A	N/A	N/A	N/A		
502120300	Office supplies for DLG Misamis Oriental Provincial Office use	DLG MisOr	No	Shopping 52.10b - 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	31-01-2024	N/A	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	4,008.00	4,008.00		4,008.00	4,008.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Office supplies for DLG Misamis Oriental Provincial Office use	DLG MisOr	No	Shopping 52.10b - 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	06-02-2024	06-02-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	2,369.50	2,369.50		2,369.50	2,369.50		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Office supplies for DLG Misamis Oriental Provincial Office use	DLG MisOr	No	Shopping 52.10b - 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	14-02-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	1,528.00	1,528.00		1,528.00	1,528.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Office supplies for DLG Misamis Oriental Provincial Office use	DLG MisOr	No	Shopping 52.10b - 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	30-01-2024	30-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Trust Fund 502000100	Meals, Snacks and Accommodation for the Conduct of Training of Trainers (TOT) for BINED Basic Orientation Course and Barangay Development Planning	DLG MisOr	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	07-02-2024	08-02-2024	08-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	433,000.00	433,000.00		426,500.00	426,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000900	Office Chair for DLG MISAMIS ORIENTAL USE	DLG MisOr	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	20-02-2024	20-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000900	ICT Equipment for DLG CDO use	DLG CDO	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	21-02-2024	21-02-2024	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000900	ICT Equipment for DLG CDO use	DLG CDO	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	25-01-2024	25-01-2024	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	7,350.00	7,350.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000900	ICT EQUIPMENT - 7 units of Headphone for DLG MISAMIS ORIENTAL PERSONNEL	DLG MisOr	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	21-02-2024	26-02-2024	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	4,550.00	4,550.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000900	Installation of Window Blinds Curtain	DLG MisOr	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	02-02-2024	02-02-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Office supplies for DLG Misamis Oriental Provincial Office use (Inv)	DLG MisOr	No	Shopping 52.10b - 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	04-03-2024	04-03-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	5,940.00	5,940.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Printer for DLG Misamis Oriental office use	DLG MisOr	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	07-03-2024	08-03-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
104050300	ICT EQUIPMENT FOR DLG MISAMIS ORIENTAL	DLG MisOr	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	06-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	67,300.00	67,300.00		67,300.00	67,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Office supplies for DLG Gingang City use	DLG Gingang City	No	Shopping 52.10b - 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	11-04-2024	11-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	10,040.00	10,040.00		10,040.00	10,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100 502120300	OFFICE AND JANITORIAL SUPPLIES - DLG MISAMIS ORIENTAL OFFICE USE	DLG MisOr	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	25-03-2024	25-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	17,178.00	17,178.00		17,178.00	17,178.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000000	VEHICLE RENTAL - 2ND QUARTER MANCOM AT ISTAOTAO MAY 9-10, 2024	DLG MisOr	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	06-05-2024	06-05-2024	N/A	10-05-2024	10-05-2024	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	N/A		
502000100	Office supplies for DLG CDO use	DLG CDO	No	Shopping 52.10b - 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	24-04-2024	24-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	25,164.00	25,164.00		25,164.00	25,164.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	OFFICE SUPPLIES USE FOR CRUGA ACTIVITIES	DLG MisOr	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	06-05-2024	06-06-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	1,225.00	1,225.00		1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Office supplies for DLG Misamis Oriental Provincial Office use	DLG MisOr	No	Shopping 52.10b - 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	02-05-2024	02-05-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	ICT Equipment and Office supplies for DLG CDO use	DLG CDO	No	Shopping 52.10b - 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	14-05-2024	14-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	28,089.40	28,089.40		28,089.40	28,089.40		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	MEALS AND SNACKS FOR DLG MISAMIS ORIENTAL TEAM CONFERENCE CUM LGU-SBOB PROJECT IMPLEMENTATION UPDATES FOR APRIL 2024	DLG MisOr	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	12-04-2024	16-04-2024	16-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	40,800.00	40,800.00		40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
502000100	Meals and Snacks for the CY 2024 SGLG Provincial Orientation	DLG MisOr	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	22-04-2024	06-05-2024	06-05-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	58,500.00	58,500.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

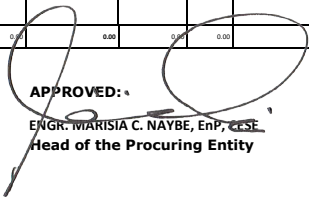
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post 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
Trust Fund 50202010 00	Meals, Snacks and Accommodation for the Conduct of the 3-day search and rescue operations for the Technical Staff of the PDRRM Office of the Province	DILG MisOr	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	17-05-2024	17-05-2024	N/A	25-05-2024	25-05-2024	Government of the Philippines (current year's budget)	122,320.00	122,320.00		122,320.00	122,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
50299000 03	VEHICLE RENTAL, CY 2024 SSG REGIONAL ASSESSMENT AND VALIDATION	DILG MisOr	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	21-05-2024	21-05-2024	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	65,800.00	65,800.00		65,800.00	65,800.00		N/A	N/A	N/A	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities	1,201,509.00	1,201,509.00	0.00																											
Total Contract Price of Procurement Activities Conducted				1,136,709.00	1,136,709.00																									
Total Savings (Total Allotted Budget - Total Contract Price)	62,150.00																													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</
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Prepared by:
DAISY JANE G. DAHILAN
BAC Secretariat

Recommended for Approval by:
ALEXANDER M. MIEGO
BAC Chairperson

APPROVED: 
ENGR. MARISIA C. NAYBE, EnP, CCE
Head of the Procuring Entity