Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
24-5563	COMPUTER LAPTOP INTEL CORE I7-12 GEN	PICTO	No	Competitive Bidding	13-Nov-24	18-Nov-24	26-Nov-24	10-Dec-24	10-Dec-24	10-Dec-24	27-Dec-25	7-Jan-25	13-Jan-25	13-Jan-25	20-Jan-25	13-Feb-25	13-Feb-25	Government of the Philippines-Current	5,103,424.00		5,103,424.00	3,749,952.00		3,749,952.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	21-11-2024	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	COMPLETED
24-C1785	COMPUTER EQUIPMENT AND SUPPLIES	PICTO	No	Competitive Bidding	26-Nov-24	8-Dec-24	N/A	7-Jan-25	7-Jan-25	7-Jan-25	10-Jan-25	14-Jan-25	21-Jan-25	21-Jan-25	6-Feb-25	5-May-25	5-May-25	Government of the Philippines-Current	17,533,780.00		17,533,780.00	16,525,743.00		16,525,743.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	02-01-2025	02-01-2025	02-01-2025	N/A	N/A	COMPLETED
24-5599	SUPPLY AND INSTALLATION OF NETWORK CCTV SYSTEM	DDOPH-MONTEVISTA	No	Competitive Bidding	N/A	8-Dec-24	N/A	7-Jan-25	7-Jan-25	7-Jan-25	10-Jan-25	14-Jan-25	20-Jan-25	21-Jan-25	30-Jan-25	10-Mar-25	10-Mar-25	Government of the Philippines-Current	1,100,000.00		1,100,000.00	1,068,950.00		1,068,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	02-01-2025	02-01-2025	02-01-2025	N/A	N/A	COMPLETED
24-5446	SUPPLY, DELIVERY AND INSTALLATION OF ELECTRICAL TRANSMISSION LINES RE-ROUTING AT BRGY. NEW VISAYAS & BRGY. BANAG-BANAG, MONTEVISTA, BRGY. SICON, COMPOSTELA & BRGY.	PPDO	No	Competitive Bidding	3-Dec-24	8-Dec-24	16-Dec-24	7-Jan-25	7-Jan-25	7-Jan-25	10-Jan-25	16-Jan-25	21-Jan-25	29-Jan-25	6-Feb-25	26-Apr-25	26-Apr-25	Government of the Philippines-Current year's budget	2,017,393.72		2,017,393.72	1,590,000.00		1,590,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	11-12-2024	02-01-2025	02-01-2025	02-01-2025	N/A	N/A	COMPLETED
24-5666	TOUCH SCREEN KIOSK WITH TICKET THERMAL PRINTING	PPDO	No	Competitive Bidding	26-Nov-24	2-Dec-24	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Jan-25	14-Jan-25	20-Jan-25	21-Jan-25	30-Jan-25	22-Apr-25	22-Apr-25	Government of the Philippines-Current year's	209,000.00		209,000.00	199,950.00		199,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	COMPLETED
24-5664	ACCESS SWITCH WITH 10G TRANSCEIVERS WITH OPTICAL TRANSCEIVER SFP 10G SINGLE MODE	PICTO	No	Competitive Bidding	N/A	30-Jan-25	N/A	7-Jan-25	7-Jan-25	7-Jan-25	10-Jan-25	14-Jan-25	20-Jan-25	21-Jan-25	30-Jan-25	22-Apr-25	22-Apr-25	Government of the Philippines-Current year's	468,615.00		468,615.00	449,850.00		449,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	02-01-2025	02-01-2025	02-01-2025	N/A	N/A	COMPLETED
24-5281	LOW LIGHT, WIDE ANGLE HIGH MEGAPIXEL DSLR WATERPROOF CAMERA WITH ACCESSORIES	PAO-IPRD	No	Competitive Bidding	N/A	8-Dec-24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	10-Jan-25	14-Jan-25	20-Jan-25	21-Jan-25	29-Jan-25	17-Mar-25	17-Mar-25	Government of the Philippines-Current year's	350,000.00		350,000.00	349,000.00		349,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	N/A	COMPLETED
24-4744	CONSTRUCTION MATERIALS	PAGRO	No	Competitive Bidding	19-Dec-24	30-Dec-24	N/A	7-Jan-25	7-Jan-25	7-Jan-25	10-Jan-25	14-Jan-25	20-Jan-25	21-Jan-25	4-Feb-25	16-Feb-25	16-Feb-25	Government of the Philippines-Current year's	405,058.20		405,058.20	404,595.60		404,595.60	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	02-01-2025	02-01-2025	02-01-2025	N/A	N/A	COMPLETED
24-5687	FIRE SUPPRESSION SYSTEM	PICTO	No	Competitive Bidding	10-Dec-24	30-Dec-24	N/A	21-Jan-25	21-Jan-25	21-Jan-25	24-Jan-25	28-Jan-25	6-Feb-25	19-Feb-25	23-Feb-25	3-Apr-25	3-Apr-25	Government of the Philippines-Current year's	3,000,000.00		3,000,000.00	1,931,448.47		1,931,448.47	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	16-01-2025	16-01-2025	16-01-2025	N/A	N/A	COMPLETED
25-C0001	EVENT AND PARADE UNIFORM	PGO-SEF	No	Competitive Bidding	10-Dec-24	30-Dec-24	N/A	21-Jan-25	21-Jan-25	21-Jan-25	24-Jan-25	28-Jan-25	6-Feb-25	6-Feb-25	10-Feb-25	20-Feb-25	20-Feb-25	Government of the Philippines-Current year's	1,279,800.00		1,279,800.00	1,067,000.00		1,067,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	16-01-2025	16-01-2025	16-01-2025	N/A	N/A	COMPLETED
24-4583	CONSTRUCTION MATERIALS	PGO	No	Competitive Bidding	7-Jan-25	12-Jan-25	21-Jan-25	4-Feb-25	4-Feb-25	4-Feb-25	21-Apr-25	4-Mar-25	19-Mar-25	20-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines-Current year's	2,421,922.61		2,421,922.61	2,047,761.00		2,047,761.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	16-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	N/A	COMPLETED
25-0310	STAGE PLATFORM, 40 FT X 80FT X 3FT (H)	#N/A	No	Competitive Bidding	14-Jan-25	20-Jan-25	28-Jan-25	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	19-Feb-25	19-Feb-25	27-Feb-25	13-Mar-25	13-Mar-25	Government of the Philippines-Current year's	2,000,000.00		2,000,000.00	1,495,000.00		1,495,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	23-01-2025	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-0309	SUPPLY AND INSTALLATION OF LED PANEL FOR BILLBOARD DISPLAY	PAO-PA	No	Competitive Bidding	14-Jan-25	13-Feb-25	21-Feb-25	5-Mar-25	5-Mar-25	5-Mar-25	7-Mar-25	20-Mar-25	11-Mar-25	20-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines-Current year's	2,000,000.00		2,000,000.00	1,995,000.00		1,995,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	16-02-2025	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-0311	MEGA TENT, ARCH 80FT X 200 FT	PAO-PA	No	Competitive Bidding	14-Jan-25	20-Jan-25	28-Jan-25	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	19-Feb-25	19-Feb-25	24-Feb-25	3-Mar-25	3-Mar-25	Government of the Philippines-Current year's	4,000,000.00		4,000,000.00	3,123,456.00		3,123,456.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	23-01-2025	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-0317	BAND EQUIPMENT SET	PGO	No	Competitive Bidding	14-Jan-25	20-Jan-25	28-Jan-25	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	20-Feb-25	20-Feb-25	28-Feb-25	23-Apr-25	23-Apr-25	Government of the Philippines-Current year's	424,740.00		424,740.00	314,580.00		314,580.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	23-01-2025	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-0315	PROFESSIONAL STAGE EVENT	PGO	No	Competitive Bidding	14-Jan-25	20-Jan-25	28-Jan-25	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	19-Feb-25	19-Feb-25	27-Feb-25	18-Mar-25	18-Mar-25	Government of the Philippines-Current year's	1,000,000.00		1,000,000.00	999,000.00		999,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	23-01-2025	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-0503	FOOD SUPPLIES	PAO-ADMIN	No	Competitive Bidding	14-Jan-25	27-Jan-25	4-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	21-Feb-25	25-Feb-25	4-Mar-25	4-Mar-25	7-Mar-25	10-Mar-25	10-Mar-25	Government of the Philippines-Current year's	6,902,150.00		6,902,150.00	6,605,697.00		6,605,697.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	30-01-2025	13-02-2025	13-02-2025	13-02-2025	N/A	N/A	COMPLETED
25-C0024	PACKED MEALS D AND SNACKS B	PSWDO	No	Competitive Bidding	21-Jan-25	27-Jan-25	N/A	4-Feb-25	4-Feb-25	4-Feb-25	7-Feb-25	12-Feb-25	18-Feb-25	19-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	Government of the Philippines-Current year's	503,560.00		503,560.00	500,773.00		500,773.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	30-01-2025	30-01-2025	30-01-2025	N/A	N/A	COMPLETED
25-C0042	PORTLAND CEMENT	PEO-MOTORPOOL	No	Competitive Bidding	21-Jan-25	27-Jan-25	N/A	4-Feb-25	4-Feb-25	4-Feb-25	7-Feb-25	12-Feb-25	21-Feb-25	21-Feb-25	4-Mar-25	8-Jun-25	8-Jun-25	Government of the Philippines-Current year's	334,880.00		334,880.00	330,400.00		330,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	30-01-2025	30-01-2025	30-01-2025	N/A	N/A	COMPLETED
25-0450	SOUND SYSTEM SET, OUTDOOR, HEAVY DUTY, WEATHER PROOF	PGSO	No	Competitive Bidding	21-Jan-25	27-Jan-25	N/A	4-Feb-25	4-Feb-25	4-Feb-25	7-Feb-25	12-Feb-25	19-Feb-25	20-Feb-25	27-Feb-25	3-Mar-25	3-Mar-25	Government of the Philippines-Current year's	600,000.00		600,000.00	599,000.00		599,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	30-01-2025	30-01-2025	30-01-2025	N/A	N/A	COMPLETED
25-0678	MOTORCYCLE, 150CC	PGO	No	Competitive Bidding	28-Jan-25	3-Feb-25	12-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	7-Mar-25	11-Mar-25	18-Mar-25	20-Mar-25	27-Mar-25	28-May-25	28-May-25	Government of the Philippines-Current year's	4,726,330.00		4,726,330.00	3,854,550.00		3,854,550.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	07-02-2025	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	COMPLETED
25-0531	RICE (WELL-MILLED) 50KG/SACK	PSWDO	No	Competitive Bidding	28-Jan-25	10-Feb-25	18-Feb-25	5-Mar-25	5-Mar-25	5-Mar-25	13-Mar-25	24-Mar-25	27-Mar-25	31-Mar-25	11-Apr-25	13-May-25	13-May-25	Government of the Philippines-Current year's	7,646,350.00		7,646,350.00	7,645,096.50		7,645,096.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	13-02-2025	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-C0084	PACKED MEALS AND SNACKS	PHRMDO	No	Competitive Bidding	30-Jan-25	3-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	10-Mar-25	10-Mar-25	Government of the Philippines-Current year's	454,600.00		454,600.00	312,987.00		312,987.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-C0011	OFFICE SUPPLIES	PHRMDO	No	Competitive Bidding	30-Jan-25	3-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	20-Feb-25	24-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	Government of the Philippines-Current	449,649.20		449,649.20	331,417.20		331,417.20	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-0582	MEALS AND SNACKS WITH VENUE	PHRMDO	No	Competitive Bidding	30-Jan-25	3-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	26-Mar-25	26-Mar-25	Government of the Philippines-Current	140,000.00		140,000.00	124,000.00		124,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-C0014	SPAREPARTS (LIGHT VEHICLES)	SPO	No	Competitive Bidding	N/A	27-Jan-25	N/A	4-Feb-25	4-Feb-25	4-Feb-25	7-Feb-25	12-Feb-25	17-Feb-25	17-Feb-25	20-Feb-25	27-Feb-25	27-Feb-25	Government of the Philippines-Current	624,800.00		624,800.00	402,700.00		402,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	30-01-2025	30-01-2025	30-01-2025	N/A	N/A	COMPLETED
25-C0069	PACKED MEALS AND SNACKS	PSWDO	No	Competitive Bidding	N/A	3-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	20-Feb-25	23-Feb-25	24-Feb-25	28-Feb-25	28-Feb-25	Government of the Philippines-Current	301,355.00		301,355.00	206,287.00		206,287.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-0578 LOT 1	PACKED MEALS AND SNACKS -LOT 1	PAO-ADMIN	No	Competitive Bidding	28-Jan-25	4-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	23-Feb-25	24-Feb-25	25-Feb-25	28-Feb-25	28-Feb-25	Government of the Philippines-Current year's	258,750.00		258,750.00	176,250.00		176,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGALARA	N/A	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-0578 LOT 2	PACKED MEALS AND SNACKS -LOT 2	PAO-ADMIN	No	Competitive Bidding	28-Jan-25	4-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	23-Feb-25	24-Feb-25	25-Feb-25	28-Feb-25	28-Feb-25	Government of the Philippines-Current year's	291,880.00		291,880.00	291,880.00		291,880.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-0578 LOT 3	PACKED MEALS AND SNACKS -LOT 3	PAO-ADMIN	No	Competitive Bidding	28-Jan-25	4-Feb-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	18-Feb-25	23-Feb-25	24-Feb-25	25-Feb-25	28-Feb-25	28-Feb-25	Government of the Philippines-Current year's	1,994,250.00		1,994,250.00	1,966,550.00		1,966,550.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	07-02-2025	07-02-2025	07-02-2025	N/A	N/A	COMPLETED
25-0509	PACKED MEALS AND SNACKS	PSWDO	No	Competitive Bidding	28-Jan-25	3-Feb-25	12-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	26-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	29-May-25	29-May-25	Government of the Philippines-Current year's	2,980,960.00		2,980,960.00	2,939,928.00		2,939,928.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	07-02-2025	20-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-C0104	RENTAL FOR LIGHT, SOUNDS,VIDEOWALL & SERVICES	PAO-ADMIN	No	Competitive Bidding	28-Jan-25	3-Feb-25	12-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	26-Feb-25	28-Feb-25	4-Mar-25	4-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	Government of the Philippines-Current year's	1,000,002.00		1,000,002.00	990,000.00		990,000.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	07-02-2025	20-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-0748	PAINT	SEF	No	Competitive Bidding	N/A	3-Feb-25	12-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	7-Mar-25	11-Mar-25	19-Mar-25	20-Mar-25	1-Apr-25	7-Apr-25	7-Apr-25	Government of the Philippines-Current year's	1,997,183.00		1,997,183.00	1,848,623.00		1,848,623.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	07-02-2025	20-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-C0118	TIRES	PICTO	No	Competitive Bidding	12-Feb-25	17-Feb-25	25-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	14-Mar-25	24-Mar-25	27-Mar-25	10-Apr-25	11-Apr-25	13-Apr-25	13-Apr-25	Government of the Philippines-Current	12,051,560.00		12,051,560.00	5,758,000.00		5,758,000.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	20-02-2025	06-03-2025	06-03-2025	06-03-2025	N/A	N/A	COMPLETED
25-0977	GENERATOR SET	PEO-ADMIN	No	Competitive Bidding	12-Feb-25	17-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	7-Mar-25	11-Mar-25	19-Mar-25	20-Mar-25	2-Apr-25	28-May-25	28-May-25	Government of the Philippines-Current	700,000.00		700,000.00	578,000.00		578,000.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	COMPLETED
25-C0107	RICE (WELL-MILLED) 50KG/SACK	PEEMO	No	Competitive Bidding	N/A	10-Feb-25	N/A	18-Feb-25	18-Feb-25	18-Feb-25	21-Feb-25	25-Feb-25	4-Mar-25	4-Mar-25	7-Mar-25	12-Mar-25	12-Mar-25	Government of the Philippines-Current year's	555,100.00		555,100.00	550,550.00		550,550.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	13-02-2025	13-02-2025	13-02-2025	N/A	N/A	COMPLETED
25-0533	MONOBLOC PLASTIC CHAIR	PSWDO	No	Competitive Bidding	N/A	10-Feb-25	N/A	18-Feb-25	18-Feb-25	18-Feb-25	21-Feb-25	25-Feb-25	3-Mar-25	3-Mar-25	17-Mar-25	30-Mar-25	30-Mar-25	Government of the Philippines-Current year's	534,000.00		534,000.00	330,000.00		330,000.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	13-02-2025	13-02-2025	13-02-2025	N/A	N/A	COMPLETED
24-4705	CONSTRUCTION MATERIALS	PAGRO	No	Competitive Bidding	N/A	10-Feb-25	18-Feb-25	5-Mar-25	5-Mar-25	5-Mar-25	13-Mar-25	24-Mar-25	27-Mar-25	8-Apr-25	13-Apr-25	15-Jun-25	15-Jun-25	Government of the Philippines-Current year's	1,602,973.27		1,602,973.27	1,600,470.84		1,600,470.84	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	13-02-2025	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-1131	RICE (WELL MILLED 50KG/SACK)	PSWDO	No	Competitive Bidding	18-Feb-25	25-Feb-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	4-Apr-25	11-Apr-25	14-Apr-25	14-Apr-25	Government of the Philippines-Current	2,128,900.00		2,128,900.00	1,675,200.00		1,675,200.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0159	FEEDS, LIVESTOCK, AND POULTRY	PVO	No	Competitive Bidding	18-Feb-25	25-Feb-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	10-Apr-25	29-Apr-25	12-May-25	12-May-25	Government of the Philippines-Current	4,672,495.00		4,672,495.00	4,408,370.00		4,408,370.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0137	PACKED MEALS AND SNACKS	PDRRMO	No	Competitive Bidding	18-Feb-25	25-Feb-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	4-Apr-25	10-Apr-25	29-May-25	29-May-25	Government of the Philippines-Current year's	1,183,040.00		1,183,040.00	959,405.00		959,405.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0112	JANITORIAL SUPPLIES	PEEMO	No	Competitive Bidding	N/A	3-Mar-25	N/A	5-Mar-25	5-Mar-25	5-Mar-25	14-Mar-25	24-Mar-25	27-Mar-25	7-Apr-25	10-Apr-25	23-Apr-25	23-Apr-25	Government of the Philippines-Current year's	720,812.00		720,812.00	518,517.00		518,517.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-C0209	LABORATORY SUPPLIES	PEEMO	No	Competitive Bidding	N/A	3-Mar-25	N/A	5-Mar-25	5-Mar-25	5-Mar-25	14-Mar-25	24-Mar-25	27-Mar-25	10-Apr-25	11-Apr-25	14-Apr-25	14-Apr-25	Government of the Philippines-	452,907.00		452,907.00	452,616.00		452,616.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-C0162	CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	N/A	10-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	10-Apr-25	14-Apr-25	1-Jun-25	1-Jun-25	Government of the	783,371.99		783,371.99	781,624.00		781,624.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-1231	PORTLAND CEMENT (TYPE 1)	PEO	No	Competitive Bidding	N/A	10-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	29-Mar-25	15-Apr-25	22-Apr-25	16-Jun-25	16-Jun-25	Government of the Philippines-Current year's budget	554,645.00		554,645.00	441,490.00		441,490.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0228	MEALS AND SNACKS (BUFFET, PACKED, AND WITH VENUE)	PHO	No	Competitive Bidding	28-Feb-25	10-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	3-Apr-25	22-Apr-25	22-Apr-25	1-May-25	1-May-25	Government of the Philippines-Current year's budget	183,205.00		183,205.00	181,583.00		181,583.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0004	OFFICE SUPPLIES	PEEMO	No	Competitive Bidding	N/A	25-Feb-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	2-Apr-25	10-Apr-25	11-Apr-25	22-Apr-25	22-Apr-25	Government of the Philippines-	1,051,279.00		1,051,279.00	629,129.80		629,129.80	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0161	COLLECTION OF HOSPITAL WASTE	PGO-SEF	No	Competitive Bidding	N/A	25-Feb-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	26-Mar-25	26-Mar-25	2-Apr-25	10-Apr-25	22-Apr-25	22-May-25	22-May-25	Government of the Philippines-Current	1,500,000.00		1,500,000.00	1,500,000.00		1,500,000.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0173	MEDICAL SUPPLIES	PEEMO	No	Competitive Bidding	N/A	25-Feb-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	10-Apr-25	19-Apr-25	16-Jun-25	16-Jun-25	Government of the Philippines-Current year's budget	1,620,908.00		1,620,908.00	1,079,869.70		1,079,869.70	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-1249	ELECTRICAL SUPPLIES	PGO	No	Competitive Bidding	N/A	25-Feb-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	10-Apr-25	11-Apr-25	27-Apr-25	27-Apr-25	Government of the	1,833,000.00		1,833,000.00	1,733,260.00		1,733,260.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-1593	THREE (3) WHEELER CAB (BAO-BAO)	PGO	No	Competitive Bidding	N/A	25-Feb-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	4-Apr-25	14-Apr-25	1-May-25	1-May-25	Government of the	469,388.00		469,388.00	440,000.00		440,000.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-1587	THREE (3) WHEELER CAB (BAO-BAO)	PGO	No	Competitive Bidding	N/A	25-Feb-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	4-Apr-25	14-Apr-25	1-May-25	1-May-25	Government of the	1,877,552.00		1,877,552.00	1,760,000.00		1,760,000.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0223	DRUGS AND MEDICINES	PDRRMO	No	Competitive Bidding	N/A	10-Mar-25	24-Mar-25	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	28-May-25	3-Jun-25	4-Jun-25	9-Jun-25	9-Jun-25	Government of the	1,239,979.00		1,239,979.00	597,585.05		597,585.05	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	19-03-2025	04-04-2025	06-04-2025	04-04-2025	N/A	N/A	COMPLETED
25-C0170	RICE (WELL MILLED 50KG/SACK)	PGO-PS	No	Competitive Bidding	21-Feb-25	3-Mar-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	4-Apr-25	11-Apr-25	14-Apr-25	14-Apr-25	Government of the	4,038,200.00		4,038,200.00	3,177,600.00		3,177,600.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
24-4731	CONSTRUCTION MATERIALS	PVO	No	Competitive Bidding	21-Feb-25	25-Feb-25	N/A	5-Mar-25	5-Mar-25	5-Mar-25	13-Mar-25	24-Mar-25	27-Mar-25	31-Mar-25	13-Apr-25	15-Jun-25	15-Jun-25	Government of the	965,692.87		965,692.87	963,005.47		963,005.47	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-C0195	SPARE PARTS FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	PEO	No	Competitive Bidding	25-Feb-25	3-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	2-Apr-25	10-Apr-25	13-Apr-25	8-May-25	8-May-25	Government of the	2,913,590.98		2,913,590.98	2,051,190.00		2,051,190.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0220	SPARE PARTS FOR THE MAINTENANCE OF LIGHT VEHICLES	PGSO	No	Competitive Bidding	28-Feb-25	3-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	10-Apr-25	11-Apr-25	24-Apr-25	24-Apr-25	Government of the	4,693,740.00		4,693,740.00	2,458,810.00		2,458,810.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-1575	RICE (WELL-MILLED) 50KG/SACK	PHO	No	Competitive Bidding	5-Mar-25	10-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	4-Apr-25	11-Apr-25	14-Apr-25	14-Apr-25	Government of the	425,700.00		425,700.00	380,550.00		380,550.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	COMPLETED
25-C0318	OFFICE SUPPLIES	PEO	No	Competitive Bidding	11-Mar-25	24-Mar-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	28-May-25	28-May-25	28-May-25	19-Jun-25	19-Jun-25	Government of the	454,619.20		454,619.20	305,880.10		305,880.10	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	04-04-2025	06-04-2025	04-04-2025	N/A	N/A	COMPLETED
25-C0377	COMPUTER SUPPLIES	PENRO	No	Competitive Bidding	24-Mar-25	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	28-May-25	5-Jun-25	8-Jun-25	19-Jun-25	19-Jun-25	Government of the	486,752.00		486,752.00	485,599.00		485,599.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	04-04-2025	06-04-2025	04-04-2025	N/A	N/A	COMPLETED
25-1833	RICE (WELL MILLED) 50KG/SACK	PAO-PRC	No	Competitive Bidding	24-Mar-25	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	30-Apr-25	6-May-25	25-May-25	25-May-25	1-Jun-25	1-Jun-25	Government of the	469,700.00		469,700.00	352,660.00		352,660.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	04-04-2025	06-04-2025	04-04-2025	N/A	N/A	COMPLETED
25-C0331	PACKED MEALS AND SNACKS	PAGRO	No	Competitive Bidding	24-Mar-25	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	9-May-25	2-Jun-25	3-Jun-25	17-Jun-25	17-Jun-25	Government of the	652,715.00		652,715.00	647,030.00		647,030.00	HON. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	04-04-2025	06-04-2025	04-04-2025	N/A	N/A	COMPLETED

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the
25-C0385	SEEDLINGS	PENRO	No	Competitive Bidding	26-Mar-25	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	26-May-25	2-Jun-25	8-Jun-25	16-Jun-25	16-Jun-25	Government of the	915,566.00		915,566.00	838,983.00		838,983.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	04-04-2025	06-04-2025	04-04-2025	N/A	N/A	COMPLETED
25-C0397	BATTERY	PEO	No	Competitive Bidding	N/A	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	30-Apr-25	20-May-25	25-May-25	28-May-25	29-May-25	29-May-25	Government of the	714,587.50		714,587.50	631,000.00		631,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	04-04-2025	06-04-2025	04-04-2025	N/A	N/A	COMPLETED
25-C0179	MEALS AND SNACKS WITH VENUE AND ACCOMODATION	PAGRO	No	Competitive Bidding	N/A	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	8-May-25	21-May-25	27-May-25	2-Jun-25	3-Jun-25	12-Jun-25	12-Jun-25	Government of the	1,501,060.00		1,501,060.00	1,501,060.00		1,501,060.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	COMPLETED
25-C0116	OFFICE SUPPLIES	BAC	No	Competitive Bidding	N/A	15-Apr-25	N/A	23-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	21-May-25	26-May-25	26-May-25	28-May-25	16-Jun-25	16-Jun-25	Government of the	715,354.50		715,354.50	592,338.00		592,338.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	COMPLETED
25-C0117	JANITORIAL SUPPLIES	BAC	No	Competitive Bidding	N/A	15-Apr-25	N/A	23-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	21-May-25	2-Jun-25	4-Jun-25	10-Jun-25	17-Jun-25	17-Jun-25	Government of the	464,012.00		464,012.00	334,565.87		334,565.87	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	COMPLETED
25-C0438	SEEDLINGS	PDRRMO	No	Competitive Bidding	N/A	15-Apr-25	N/A	23-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	21-May-25	26-May-25	2-Jun-25	8-Jun-25	16-Jun-25	16-Jun-25	Government of the	950,000.00		950,000.00	925,000.00		925,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	COMPLETED
25-C0433	CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	11-Apr-25	28-Apr-25	N/A	6-May-25	6-May-25	6-May-25	9-May-25	21-May-25	26-May-25	2-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	Government of the	741,362.00		741,362.00	630,800.00		630,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	30-04-2025	01-05-2025	30-04-2025	N/A	N/A	COMPLETED
25-0924	MEALS AND SNACKS WITH VENUE & ACCOMMODATION	PSWDO	No	Competitive Bidding	N/A	17-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	7-Mar-25	11-Mar-25	18-Mar-25	18-Mar-25	1-Apr-25	22-Apr-25	22-Apr-25	Government of the	348,000.00		348,000.00	348,000.00		348,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	COMPLETED
25-C0127	PACKED MEALS AND SNACKS	PSWDO	No	Competitive Bidding	N/A	17-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	26-Feb-25	28-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	22-May-25	22-May-25	Government of the	652,190.00		652,190.00	645,414.00		645,414.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	COMPLETED
25-0932	GENERATOR SET	PAO-ADMIN	No	Competitive Bidding	N/A	25-Feb-25	N/A	5-Mar-25	5-Mar-25	5-Mar-25	13-Mar-25	24-Mar-25	27-Mar-25	2-Apr-25	7-Apr-25	2-Jun-25	2-Jun-25	Government of the	699,995.00		699,995.00	460,691.00		460,691.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-0628	DRUGS AND MEDICINES	DdOPH-Montevista	No	Competitive Bidding	N/A	25-Feb-25	N/A	5-Mar-25	5-Mar-25	5-Mar-25	24-Mar-25	6-May-25	15-May-25	15-May-25	22-May-25	29-May-25	29-May-25	Government of the	968,400.00		968,400.00	963,990.00		963,990.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-C0180	FUEL, OIL AND LUBRICANTS	PGSO	No	Competitive Bidding	N/A	25-Feb-25	N/A	5-Mar-25	5-Mar-25	5-Mar-25	13-Mar-25	24-Mar-25	27-Mar-25	10-Apr-25	11-Apr-25	13-Apr-25	13-Apr-25	Government of the	790,295.65		790,295.65	603,308.00		603,308.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	COMPLETED
25-C0415	JANITORIAL SUPPLIES	PEEMO	No	Competitive Bidding	23-Apr-25	28-Apr-25	N/A	6-May-25	6-May-25	6-May-25	9-May-25	21-May-25	2-Jun-25	4-Jun-25	10-Jun-25	17-Jun-25	17-Jun-25	Government of the	787,991.00		787,991.00	620,870.65		620,870.65	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	COMPLETED
25-0087	OFFICE EQUIPMENT	PBO	No	NP 53.9-Small Value	N/A	16-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	31-Jan-25	3-Feb-25	5-Feb-25	17-Feb-25	17-Feb-25	Government of the	16,843.00	16,843.00		16,810.00	16,810.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0052	TARPAULIN - AS PER DESIGN	PBO	No	NP 53.9-Small Value	N/A	16-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	31-Jan-25	3-Feb-25	6-Feb-25	13-Jun-25	13-Jun-25	Government of the	2,800.00	2,800.00		2,800.00	2,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0351	ELECTRICAL SUPPLIES	PHO	No	NP 53.9-Small Value	N/A	16-Jan-25	N/A	N/A	21-Jan-25	N/A	N/A	21-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	Government of the	44,577.00	44,577.00		44,265.00	44,265.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0178	OFFICE SUPPLIES	Commission on Audit	No	Shopping 52.1(b) -	N/A	17-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	28-Jan-25	3-Feb-25	5-Feb-25	10-Feb-25	10-Feb-25	Government of the	29,664.00	29,664.00		27,860.00	27,860.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0286	OFFICE SUPPLIES	SPO	No	Shopping 52.1(b) -	N/A	17-Jan-25	N/A	N/A	4-Feb-25	N/A	N/A	4-Feb-25	N/A	11-Feb-25	13-Feb-25	31-Mar-25	31-Mar-25	Government of the	17,700.00	17,700.00		17,550.00	17,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0005	OFFICE SUPPLIES	SPO	No	Shopping 52.1(b) -	N/A	17-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	3-Feb-25	3-Feb-25	5-Feb-25	10-Feb-25	10-Feb-25	Government of the	142,212.00	142,212.00		136,675.50	136,675.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0006	JANITORIAL SUPPLIES/ HOUSEKEEPING	SPO	No	NP 53.9-Small Value	N/A	17-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	4-Feb-25	3-Feb-25	5-Feb-25	10-Feb-25	10-Feb-25	Government of the	52,928.00	52,928.00		51,553.00	51,553.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0028	MEALS (BUFFET)	DDOPH-Laak	No	NP 53.9-Small Value	N/A	17-Jan-25	N/A	N/A	21-Jan-25	N/A	N/A	21-Jan-25	23-Jan-25	23-Jan-25	24-Jan-25	28-Jan-25	28-Jan-25	Government of the	74,760.00	74,760.00		74,048.00	74,048.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0299	LED LIGHT	SPO	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	24-Feb-25	26-Feb-25	4-Mar-25	17-Mar-25	17-Mar-25	Government of the	87,000.00	87,000.00		85,850.00	85,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0455	PACKED MEALS	PBO	No	NP 53.9-Small Value	21-Jan-25	23-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	6-Feb-25	30-Jan-25	31-Jan-25	4-Feb-25	4-Feb-25	Government of the	149,940.00	149,940.00		148,782.00	148,782.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0093	SPARE PARTS (LIGHT VEHICLES)	PHRMDO	No	NP 53.9-Small Value	21-Jan-25	23-Jan-25	N/A	N/A	14-Feb-25	N/A	N/A	14-Feb-25	21-Feb-25	18-Feb-25	24-Feb-25	26-Feb-25	26-Feb-25	Government of the	205,630.00	205,630.00		164,250.00	164,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0246	PUBLICATION OF ORDINANCES	Commission on Audit	No	NP 53.9-Small Value	21-Jan-25	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	19-Feb-25	18-Feb-25	25-Feb-25	26-Mar-25	26-Mar-25	Government of the	180,000.00	180,000.00		177,000.00	177,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0294	PLAQUES AND TROPHIES	SPO	No	NP 53.9-Small Value	21-Jan-25	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	13-Feb-25	13-Feb-25	21-Feb-25	21-Feb-25	Government of the	131,300.00	131,300.00		129,020.00	129,020.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0048	MEALS (BUFFET) AND SNACKS	Commission on Audit	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	6-Feb-25	30-Jan-25	31-Jan-25	11-Feb-25	11-Feb-25	Government of the	89,750.00	89,750.00		89,340.00	89,340.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0028	PACKED MEALS AND SNACKS	PAO	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	6-Feb-25	30-Jan-25	30-Jan-25	28-May-25	28-May-25	Government of the	293,865.00	293,865.00		289,650.00	289,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0264	WATER DISPENSER (HOT AND COLD)	Commission on Audit	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	17-Feb-25	18-Feb-25	18-Feb-25	24-Feb-25	24-Feb-25	Government of the	14,175.00	14,175.00		14,140.00	14,140.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0179	JANITORIAL SUPPLIES/ HOUSEKEEPING	PAO	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	27-Mar-25	2-Apr-25	2-Apr-25	Government of the	39,252.00	39,252.00		38,982.00	38,982.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0366	OFFICE TABLE	DDOPH-Pantukan	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	25-Feb-25	5-Mar-25	5-Mar-25	Government of the	12,155.00	12,155.00		11,500.00	11,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0345	FOLDING UTILITY CART	PBO	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	3-Mar-25	3-Mar-25	Government of the	2,518.00	2,518.00		2,500.00	2,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0034	SAFETY GEARS AND EQUIPMENT	PAO	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	25-Mar-25	2-Apr-25	2-Apr-25	Government of the	27,804.00	27,804.00		27,720.00	27,720.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0003	SPARE PARTS (MOTORCYCLE)	SEF	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	18-Feb-25	27-Feb-25	27-Feb-25	Government of the	11,770.00	11,770.00		11,673.00	11,673.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0033	JANITORIAL SUPPLIES/ HOUSEKEEPING	PGSO	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	Government of the	6,575.00	6,575.00		6,030.00	6,030.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0023	JANITORIAL SUPPLIES/ HOUSEKEEPING	PAO	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	Government of the	2,153.00	2,153.00		2,053.00	2,053.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0357	COMPUTER SUPPLIES/SPARE PARTS	PAO	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	28-Feb-25	28-Feb-25	Government of the	12,047.00	12,047.00		11,910.00	11,910.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0287	SPARE PARTS (GENERATOR ENGINE)	Commission on Audit	No	NP 53.9-Small Value	N/A	23-Jan-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	19-Mar-25	2-Apr-25	11-Apr-25	11-Apr-25	Government of the	40,394.00	40,394.00		40,164.00	40,164.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0078	STOCK CARD (BACK TO BACK)	PDRRMO	No	Shopping 52.1(b) -	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	28-Feb-25	28-Feb-25	Government of the	1,250.00	1,250.00		1,250.00	1,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0085	OFFICE SUPPLIES	PBO	No	Shopping 52.1(b) -	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	19-Feb-25	26-Feb-25	26-Feb-25	Government of the	15,886.00	15,886.00		15,589.00	15,589.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0312	SHOCK ABSORBER, FRONT LH & RH	SPO	No	Shopping 52.1(a) -	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	Government of the	19,500.00	19,500.00		13,900.00	13,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0181	TONER FOR HEAVY DUTY DIGITAL COPIER/PRINTER/SCANNER	Commission on Audit	No	Direct Contracting	21-Jan-25	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	25-Feb-25	27-Feb-25	27-Feb-25	Government of the	14,800.00	14,800.00		14,800.00	14,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0053	TONER FOR MP 2555SP-GESTETNER	PBO	No	Direct Contracting	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	25-Feb-25	27-Feb-25	27-Feb-25	Government of the	12,046.00	12,046.00		12,046.00	12,046.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0163	WELL-MILLED RICE (50KG/SACK)	Provincial Peace and	No	NP 53.9-Small Value	N/A	24-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	3-Feb-25	3-Feb-25	4-Feb-25	6-Feb-25	6-Feb-25	Government of the	472,750.00	472,750.00		472,672.50	472,672.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0340	DUPLICATING PRODUCTS/ SPARE PARTS	PACCO	No	Direct Contracting	N/A	31-Jan-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	8-Apr-25	28-Apr-25	28-Apr-25	Government of the	73,835.00	73,835.00		73,835.00	73,835.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0184	SPARE PARTS (LIGHT VEHICLES)	Commission on Audit	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	18-Feb-25	19-Feb-25	21-Feb-25	21-Feb-25	Government of the	69,308.00	69,308.00		50,900.00	50,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0177	SPARE PARTS (LIGHT VEHICLES)	Commission on Audit	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	18-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	Government of the	57,950.00	57,950.00		48,600.00	48,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0051	ELECTRICAL SUPPLIES	PGSO	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	19-Feb-25	25-Feb-25	27-Feb-25	1-Mar-25	1-Mar-25	Government of the	230,487.00	230,487.00		214,075.00	214,075.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0081	CUTLERY (SPOONS, FORKS, TEASPOONS, KNIVES) 24 PCS./SET	PBO	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	1,133.00	1,133.00		1,100.00	1,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0185	FUEL, OIL, AND LUBRICANTS	Commission on Audit	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	28-Mar-25	28-Mar-25	Government of the	41,982.00	41,982.00		41,432.00	41,432.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0622	FOOD SUPPLIES	Provincial Peace and	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	21-Feb-25	21-Feb-25	Government of the	208,970.00	208,970.00		208,216.00	208,216.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0173	INDEX CARD AND MEMO PAD	PACCO	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	6-Mar-25	6-Mar-25	Government of the	19,500.00	19,500.00		19,500.00	19,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0487	ELECTRIC FAN	PIAO	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	1,648.90	1,648.90		1,645.00	1,645.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0684	ELECTRIC COFFEE MAKER	PGO	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	18-Feb-25	24-Feb-25	24-Feb-25	Government of the	2,948.00	2,948.00		2,935.75	2,935.75		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0685	EXTENSION WIRE WITH 4 OUTLETS (8 MTRS.) (FLAT CORD #16)	PGO	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	18-Feb-25	24-Feb-25	24-Feb-25	Government of the	2,574.00	2,574.00		2,550.00	2,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0092	JANITORIAL SUPPLIES/ HOUSEKEEPING	PGO	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	4,372.60	4,372.60		3,943.00	3,943.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-0673	CROSS CUT INDUSTRIAL PAPER SHREDDER	PAO	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	29-Jan-25	29-Jan-25	Government of the	22,000.00	22,000.00		21,900.00	21,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0488	MEALS AND SNACKS	PIAO	No	NP 53.9-Small Value	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	4-Mar-25	4-Mar-25	Government of the	19,765.00	19,765.00		19,589.00	19,589.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0045	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	31-Jan-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	27-Feb-25	5-Mar-25	5-Mar-25	5-Mar-25	Government of the	13,449.00	13,449.00		13,449.00	13,449.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0471	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	31-Jan-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	4-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	Government of the	46,350.00	46,350.00		46,350.00	46,350.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0434	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) -	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	28-Feb-25	28-Feb-25	Government of the	149,989.00	149,989.00		144,542.25	144,542.25		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0447	TONER FOR MP 2555SP-GESTETNER	PTO	No	Direct Contracting	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	25-Feb-25	27-Feb-25	27-Feb-25	Government of the	18,069.00	18,069.00		18,069.00	18,069.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0350	KYOCERA, TONER	PACCO	No	Direct Contracting	N/A	31-Jan-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	8-Apr-25	14-Apr-25	14-Apr-25	Government of the	41,700.00	41,700.00		41,700.00	41,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0420	SPARE PARTS FOR THE USE OF PLATE NO. 1324-762030	PGSO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	19-Mar-25	19-Mar-25	28-Mar-25	7-May-25	7-May-25	Government of the	205,800.00	205,800.00		202,100.00	202,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0247	TARPAULIN- AS PER DESIGN	SPO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25	11-Jun-25	11-Jun-25	Government of the	11,200.00	11,200.00		11,160.00	11,160.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0295	OFFICE SUPPLIES	PGO-PS	No	Shopping 52.1(b) -	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	13-Feb-25	17-Feb-25	19-Feb-25	19-Feb-25	Government of the	9,995.00	9,995.00		9,811.00	9,811.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0535	CELLOPHANE (MEDIUM AND LARGE)	PSWDO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	18-Feb-25	24-Feb-25	24-Feb-25	Government of the	40,000.00	40,000.00		39,400.00	39,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0043	PACKED MEALS AND SNACKS	PAGRO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	14-Mar-25	14-Mar-25	Government of the	271,940.00	271,940.00		200,990.00	200,990.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0643	UTILITY/ PLASTIC BOX (20LTRS)	PACCO	No	NP 53.9-Small Value	28-Jan-25	14-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	26-Feb-25	26-Feb-25	27-Feb-25	3-Mar-25	3-Mar-25	Government of the	258,500.00	258,500.00		256,150.00	256,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
24-4717	CONSTRUCTION MATERIALS	PAGRO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	11-Mar-25	20-Mar-25	25-Mar-25	2-Apr-25	2-Apr-25	Government of the	508,958.22	508,958.22		502,889.90	502,889.90		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0071	RICE (WELL MILLED) 50KG/SACK	PSWDO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	18-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	152,500.00	152,500.00		152,250.00	152,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0680	LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING- AS	PGO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	19-Feb-25	20-Feb-25	18-Mar-25	18-Mar-25	Government of the	570,000.00	570,000.00		540,000.00	540,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0097	ELECTRICAL AND ELECTRONIC SUPPLIES	PAO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	19-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	Government of the	596,788.40	596,788.40		574,397.00	574,397.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0105	PLASTIC CANVASS (TRAPAL) AND	PAO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	18-Feb-25	20-Feb-25	20-Feb-25	Government of the	30,150.00	30,150.00		29,960.00	29,960.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0106	PAINTING MATERIALS	PAO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	17-Feb-25	18-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	Government of the	131,409.00	131,409.00		130,993.00	130,993.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0728	OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) -	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	18-Feb-25	20-Feb-25	20-Feb-25	Government of the	9,030.00	9,030.00		8,662.00	8,662.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0731	PLUMBING MATERIALS	PAO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	5-Mar-25	25-Feb-25	26-Feb-25	27-Feb-25	27-Feb-25	Government of the	56,649.00	56,649.00		56,649.00	56,649.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0734	COCO LUMBER AND GMELINA LUMBER	PAO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	21-Feb-25	21-Feb-25	Government of the	170,910.00	170,910.00		170,192.50	170,192.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0736	CONSTRUCTION SUPPLIES	PAO	No	NP 53.9-Small Value	28-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	19-Feb-25	14-Feb-25	17-Feb-25	19-Feb-25	19-Feb-25	Government of the	264,690.00	264,690.00		265,980.00	265,980.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0083	COMPUTER EQUIPMENT	PHRMDO	No	NP 53.9-Small Value	30-Jan-25	31-Jan-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	38,882.00	38,882.00		37,480.00	37,480.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0113	SPARE PARTS (HEAVY EQUIPMENT)	PEO-Motorpool	No	NP 53.9-Small Value	4-Feb-25	6-Feb-25	N/A	N/A	26-Feb-25	N/A	N/A	26-Feb-25	5-Mar-25	19-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	Government of the	809,706.00	809,706.00		808,300.00	808,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0068	CONSTRUCTION SUPPLIES	VGO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	4-Mar-25	26-Feb-25	4-Mar-25	11-Mar-25	11-Mar-25	Government of the	98,335.00	98,335.00		96,775.00	96,775.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0037	OFFICE EQUIPMENT	PPDO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	11-Mar-25	20-Mar-25	26-Mar-25	11-Apr-25	11-Apr-25	Government of the	135,338.00	135,338.00		128,030.00	128,030.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0080	OFFICE EQUIPMENT	PTO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	18-Mar-25	20-Mar-25	24-Mar-25	31-Mar-25	31-Mar-25	Government of the	70,260.00	70,260.00		68,840.00	68,840.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0091	JANITORIAL SUPPLIES/ HOUSEKEEPING	PGO	No	NP 53.9-Small Value	4-Feb-25	6-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	20-Mar-25	25-Mar-25	2-Apr-25	2-Apr-25	Government of the	3,684.00	3,684.00		3,637.00	3,637.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0385	MEALS AND SNACKS	PAO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	24-Feb-25	27-Feb-25	27-Feb-25	Government of the	48,720.00	48,720.00		48,720.00	48,720.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0597	UPS, WITH BUILT-IN AVR, 1000VA	PPDO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	2-Apr-25	2-Apr-25	Government of the	7,475.00	7,475.00		7,199.00	7,199.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0090	FOOD SUPPLIES	PGO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	27-Feb-25	3-Mar-25	3-Mar-25	Government of the	1,809.00	1,809.00		1,759.25	1,759.25		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0486	UPS, WITH BUILT-IN AVR, 1000VA	PIAO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	2-Apr-25	2-Apr-25	Government of the	14,950.00	14,950.00		14,398.00	14,398.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0260	FUKI DRUM FOR S2520	PHRMDO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	22-Apr-25	8-May-25	8-May-25	Government of the	30,000.00	30,000.00		29,900.00	29,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0716	FOOD SUPPLIES	SPO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	27-Feb-25	1-Mar-25	1-Mar-25	Government of the	19,435.00	19,435.00		19,060.00	19,060.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0429	COMPUTER SUPPLIES/SPARE PARTS	PTO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	11-Apr-25	11-Apr-25	Government of the	19,639.00	19,639.00		19,294.00	19,294.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0100	JANITORIAL SUPPLIES/ HOUSEKEEPING	SPO	No	NP 53.9-Small Value	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	27-Feb-25	24-Mar-25	24-Mar-25	Government of the	4,786.00	4,786.00		4,716.00	4,716.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0089	EXPANDED NEW BORN SCREENING	PEEMO	No	NP-53.5 Agency-to-Agency	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	27-Feb-25	27-Feb-25	4-Mar-25	6-Mar-25	6-Mar-25	Government of the	1,625,750.00	1,625,750.00		1,625,750.00	1,625,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0539	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	28-Feb-25	1-Mar-25	1-Mar-25	Government of the	24,990.00	24,990.00		24,245.00	24,245.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0537	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	4-Mar-25	12-Mar-25	12-Mar-25	Government of the	2,280.00	2,280.00		2,280.00	2,280.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0698	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	2-Jun-25	5-Jun-25	17-Jun-25	17-Jun-25	Government of the	12,280.00	12,280.00		11,230.00	11,230.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0675	SPARE PARTS (HEAVY EQUIPMENT)	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	25-Apr-25	25-Apr-25	Government of the	15,668.00	15,668.00		14,750.00	14,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0634	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	20-Mar-25	26-Mar-25	27-Mar-25	27-Mar-25	Government of the	12,350.00	12,350.00		12,350.00	12,350.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0054	FUEL, OIL, AND LUBRICANTS	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	4-Mar-25	4-Mar-25	4-Mar-25	Government of the	11,478.00	11,478.00		11,478.00	11,478.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0523	WINDSHIELD URITHANE (SERVICE VEHICLE 4X4-ISUZU 2015 D-MAX	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	27-Feb-25	10-Mar-25	12-Mar-25	12-Mar-25	Government of the	1,000.00	1,000.00		1,000.00	1,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0552	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	10-Mar-25	10-Mar-25	10-Mar-25	Government of the	7,000.00	7,000.00		7,000.00	7,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0430	SPARE PARTS (HEAVY EQUIPMENT)	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	25-Apr-25	25-Apr-25	Government of the	54,500.00	54,500.00		51,000.00	51,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0495	BRAKE PAD	SPO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	28-Feb-25	10-Mar-25	10-Mar-25	Government of the	5,600.00	5,600.00		4,850.00	4,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0526	CLUTCH PULLEY ASSY.	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	Government of the	1,950.00	1,950.00		1,950.00	1,950.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0518	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	4-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	Government of the	41,710.00	41,710.00		41,710.00	41,710.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0630	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	10-Mar-25	17-Mar-25	17-Mar-25	Government of the	15,680.00	15,680.00		15,680.00	15,680.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0044	OFFICE SUPPLIES	PPDO	No	Shopping 52.1(b) -	N/A	6-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	3-Apr-25	4-Apr-25	14-Apr-25	19-Jun-25	19-Jun-25	Government of the	134,359.00	134,359.00		127,652.00	127,652.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0101	OFFICE SUPPLIES	SPO	No	Shopping 52.1(b) -	N/A	6-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	24-Apr-25	24-Apr-25	Government of the	24,843.00	24,843.00		22,990.00	22,990.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0489	OFFICE SUPPLIES	PBO	No	Shopping 52.1(b) -	N/A	6-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	24,814.00	24,814.00		19,823.00	19,823.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0715	MEALS AND SNACKS	SPO	No	NP 53.9-Small Value	N/A	11-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	21-Feb-25	26-Feb-25	4-Mar-25	9-Jun-25	9-Jun-25	Government of the	225,400.00	225,400.00		223,020.00	223,020.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0821	WELL-MILLED RICE (50KG/SACK)	PGO	No	NP 53.9-Small Value	N/A	11-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	20-Feb-25	19-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	Government of the	289,750.00	289,750.00		289,275.00	289,275.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

PROVINCE OF DAVAO DE ORO

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the
25-C0123	MEDICAL SUPPLIES	SEF	No	NP 53.9-Small Value	N/A	11-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	24-Feb-25	26-Feb-25	26-Feb-25	27-Feb-25	27-Feb-25	Government of the	70,000.00	70,000.00		35,949.00	35,949.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0753	WALL-MOUNTED EMERGENCY LIGHT	SPO	No	NP 53.9-Small Value	N/A	11-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	22-Apr-25	22-Apr-25	Government of the	20,000.00	20,000.00		14,950.00	14,950.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0061	PACKED MEALS AND SNACKS	VGO	No	NP 53.9-Small Value	N/A	11-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	4-Mar-25	28-Mar-25	28-Mar-25	Government of the	35,000.00	35,000.00		34,600.00	34,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0710	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	11-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	28-Feb-25	1-Mar-25	1-Mar-25	Government of the	9,150.00	9,150.00		8,820.00	8,820.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0741	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	11-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	28-Feb-25	1-Mar-25	1-Mar-25	Government of the	2,735.00	2,735.00		2,620.00	2,620.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0735	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	11-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	24-Apr-25	29-Apr-25	29-Apr-25	Government of the	12,600.00	12,600.00		12,600.00	12,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0752	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	11-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	28-Feb-25	1-Mar-25	1-Mar-25	Government of the	3,950.00	3,950.00		3,840.00	3,840.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0754	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	11-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	3-Mar-25	10-Mar-25	10-Mar-25	Government of the	65,150.00	65,150.00		53,000.00	53,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0708	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	11-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	4-Mar-25	12-Mar-25	12-Mar-25	Government of the	14,170.00	14,170.00		14,170.00	14,170.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0432	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	11-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	10-Mar-25	17-Mar-25	17-Mar-25	Government of the	31,850.00	31,850.00		31,850.00	31,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0126	ELECTRICAL SUPPLIES	PGO	No	NP 53.9-Small Value	N/A	13-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	11-Mar-25	20-Mar-25	26-Mar-25	25-Apr-25	25-Apr-25	Government of the	145,190.00	145,190.00		145,040.00	145,040.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0854	WELL-MILLED RICE (50KG/SACK)	PDRRMO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	5-Mar-25	26-Feb-25	27-Feb-25	3-Mar-25	3-Mar-25	Government of the	76,250.00	76,250.00		76,125.00	76,125.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0130	COMPUTER SUPPLIES/SPARE PARTS	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	20-Feb-25	19-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	88,507.00	88,507.00		88,374.25	88,374.25		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0131	UNIFORM SUPPLIES	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	21-Feb-25	19-Feb-25	20-Feb-25	27-Feb-25	27-Feb-25	Government of the	247,170.00	247,170.00		244,420.00	244,420.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0134	FURNITURE AND FIXTURES	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	19-Feb-25	19-Feb-25	20-Feb-25	28-Feb-25	28-Feb-25	Government of the	71,000.00	71,000.00		70,902.00	70,902.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0975	ACCESSORIES AND DECORATION	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	20-Feb-25	19-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	235,208.00	235,208.00		233,298.00	233,298.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0129	ACCESSORIES AND DECORATION	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	20-Feb-25	19-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	Government of the	215,952.00	215,952.00		213,797.00	213,797.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0136	TENT CANVAS	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	19-Feb-25	19-Feb-25	21-Feb-25	26-Feb-25	26-Feb-25	Government of the	952,200.00	952,200.00		952,200.00	952,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0133	PLAQUE/TROPHIES/MEDAL	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	20-Feb-25	19-Feb-25	20-Feb-25	4-Mar-25	4-Mar-25	Government of the	244,650.00	244,650.00		243,817.00	243,817.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0990	TARPAULIN - AS PER DESIGN	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	19-Feb-25	19-Feb-25	20-Feb-25	25-Feb-25	25-Feb-25	Government of the	189,056.00	189,056.00		182,304.00	182,304.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0935	RENTALS	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	26-Feb-25	27-Feb-25	27-Feb-25	3-Mar-25	3-Mar-25	Government of the	60,000.00	60,000.00		60,000.00	60,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0093	SOLID STATE DRIVE, NVME M.2 1TB	PICTO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	11-Mar-25	20-Mar-25	26-Mar-25	5-Jun-25	5-Jun-25	Government of the	162,135.00	162,135.00		160,750.00	160,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1186	SINGLET (AS PER DESIGN) WITH WRIST BEADS	PGO - Provincial	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	28-Feb-25	28-Feb-25	Government of the	80,000.00	80,000.00		80,000.00	80,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0739	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	20-Mar-25	26-Mar-25	28-Mar-25	28-Mar-25	Government of the	12,280.00	12,280.00		10,715.00	10,715.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0993	ELECTRICAL SUPPLIES	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	19-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	5,916.00	5,916.00		5,895.00	5,895.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0135	AGRICULTURAL SUPPLIES	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	19-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	Government of the	17,820.00	17,820.00		17,670.00	17,670.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0996	PEBBLES (WHITE AND GRAY)	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	19-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	8,580.00	8,580.00		8,400.00	8,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0986	VETERINARY DRUGS AND BIOLOGICS	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	19-Feb-25	21-Feb-25	27-Feb-25	27-Feb-25	Government of the	32,661.00	32,661.00		32,619.00	32,619.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1069	FLASH DRIVE (64GB)	PTO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	5,172.00	5,172.00		4,920.00	4,920.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0132	ACCESSORIES AND DECORATION	PAO	No	NP 53.9-Small Value	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	19-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	15,480.00	15,480.00		15,220.00	15,220.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0593	PACKED MEALS AND SNACKS	PICTO	No	NP 53.9-Small Value	N/A	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	27-Feb-25	19-Mar-25	19-Mar-25	Government of the	23,085.00	23,085.00		23,085.00	23,085.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0621	PACKED MEALS	PGO	No	NP 53.9-Small Value	N/A	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	27-Feb-25	6-May-25	6-May-25	Government of the	10,000.00	10,000.00		10,000.00	10,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0062	TOKENS AND T-SHIRT WITH PRINTING (AS PER DESIGN)	PPDO	No	NP 53.9-Small Value	N/A	13-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	N/A	26-Feb-25	28-Feb-25	27-May-25	27-May-25	Government of the	22,605.00	22,605.00		22,275.00	22,275.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1000	POLO SHIRT WITH PRINT	PGO	No	NP 53.9-Small Value	N/A	13-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	N/A	25-Feb-25	25-Feb-25	11-Apr-25	11-Apr-25	Government of the	19,950.00	19,950.00		19,380.00	19,380.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1172	PACKED MEALS AND SNACKS	PGO - Provincial	No	NP 53.9-Small Value	N/A	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	19-Feb-25	19-Feb-25	21-Feb-25	21-Feb-25	Government of the	35,500.00	35,500.00		35,000.00	35,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0157	PLAQUE/TROPHIES/MEDAL	PGO - Provincial	No	NP 53.9-Small Value	N/A	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	19-Feb-25	20-Feb-25	27-Feb-25	27-Feb-25	Government of the	2,975.00	2,975.00		2,926.00	2,926.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0885	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	15-May-25	23-May-25	30-May-25	30-May-25	Government of the	26,870.00	26,870.00		26,870.00	26,870.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0890	JOB OUT: INSTALLATION OF - SUSPENSION ARM, UPPER	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	27-Feb-25	20-Mar-25	20-Mar-25	Government of the	17,300.00	17,300.00		17,300.00	17,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0888	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	24-Apr-25	29-Apr-25	29-Apr-25	Government of the	2,000.00	2,000.00		2,000.00	2,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0886	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	21-Apr-25	21-Apr-25	Government of the	19,100.00	19,100.00		18,935.00	18,935.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0883	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	27-Mar-25	27-Mar-25	Government of the	8,100.00	8,100.00		8,020.00	8,020.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0889	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	Government of the	6,510.00	6,510.00		6,370.00	6,370.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0696	SPARE PARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	28-Mar-25	28-Mar-25	Government of the	32,400.00	32,400.00		31,300.00	31,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0801	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	Government of the	1,610.00	1,610.00		1,566.00	1,566.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0803	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	3-Apr-25	3-Apr-25	Government of the	18,270.00	18,270.00		17,900.00	17,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0804	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	21-Mar-25	26-Mar-25	26-Mar-25	Government of the	3,200.00	3,200.00		3,194.00	3,194.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0797	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	Government of the	13,590.00	13,590.00		13,590.00	13,590.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0802	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	24-Apr-25	29-Apr-25	29-Apr-25	Government of the	12,635.00	12,635.00		12,635.00	12,635.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0776	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	24-Apr-25	29-Apr-25	29-Apr-25	Government of the	1,100.00	1,100.00		1,100.00	1,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0805	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	13-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	28-Mar-25	28-Mar-25	Government of the	29,510.00	29,510.00		25,700.00	25,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0884	WEBSERVER SECURITY SERVICES	PICTO	No	Direct Contracting	N/A	13-Feb-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	13-May-25	20-May-25	20-May-25	Government of the	390,000.00	390,000.00		388,000.00	388,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0835	INTERNET FIREWALL SUBSCRIPTION	PICTO	No	Direct Contracting	N/A	13-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	13-May-25	13-May-25	Government of the	395,000.00	395,000.00		393,000.00	393,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0078	HEMATOLOGY ANALYZER (COMPLETE BLOOD COUNT)	PEEMO	No	Direct Contracting	N/A	13-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	25-Apr-25	25-Apr-25	Government of the	494,000.00	494,000.00		494,000.00	494,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0079	ELECTROLYTES ANALYZER (SODIUM, POTASSIUM, CHLORIDE, CALCIUM)	PEEMO	No	Direct Contracting	N/A	13-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	28-Mar-25	3-Apr-25	3-Apr-25	Government of the	295,200.00	295,200.00		295,200.00	295,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0065	LABORATORY SUPPLIES/ REAGENT	PEEMO	No	Direct Contracting	N/A	13-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Government of the	1,594,400.00	1,594,400.00		1,594,400.00	1,594,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0946	OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) -	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	20-Feb-25	19-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	65,451.00	65,451.00		63,615.00	63,615.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-1067	OFFICE SUPPLIES	PTO	No	Shopping 52.1(b) -	12-Feb-25	13-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	5-Mar-25	27-Feb-25	28-Feb-25	12-Mar-25	12-Mar-25	Government of the	124,627.00	124,627.00		120,456.00	120,456.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1072	PUNCHER, NO. 75 WITH GAUGE (HEAVY DUTY TWO HOLE)	PTO	No	Shopping 52.1(b) -	12-Feb-25	13-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	28-Feb-25	N/A	4-Mar-25	13-Mar-25	18-Mar-25	18-Mar-25	Government of the	13,200.00	13,200.00		12,400.00	12,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0143	OFFICE EQUIPMENT	PTO	No	NP 53.9-Small Value	N/A	14-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	91,347.00	91,347.00		90,850.00	90,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0066	TARPAULIN - AS PER DESIGN	PGO	No	NP 53.9-Small Value	N/A	14-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	5-Mar-25	24-Feb-25	24-Feb-25	26-Feb-25	26-Feb-25	Government of the	66,948.00	66,948.00		66,948.00	66,948.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0419	COMPUTER KEYBOARD, RUBBER/FLEXIBLE, USB PORT	PTO	No	NP 53.9-Small Value	N/A	14-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	25-Mar-25	8-Apr-25	8-Apr-25	Government of the	9,680.00	9,680.00		9,000.00	9,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0965	COMPUTER SUPPLIES/SPARE PARTS	PGO	No	NP 53.9-Small Value	N/A	14-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	8,879.00	8,879.00		8,500.00	8,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0927	VOICE RECORDER	PAO	No	NP 53.9-Small Value	N/A	14-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	4,204.00	4,204.00		4,000.00	4,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0780	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	14-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	10-Apr-25	11-Apr-25	11-Apr-25	Government of the	5,550.00	5,550.00		5,550.00	5,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0779	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	14-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	10-Apr-25	11-Apr-25	11-Apr-25	Government of the	12,550.00	12,550.00		12,550.00	12,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0777	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	14-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	14-Apr-25	23-Apr-25	23-Apr-25	Government of the	4,213.00	4,213.00		4,196.00	4,196.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0796	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	14-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	24-Apr-25	29-Apr-25	29-Apr-25	Government of the	800.00	800.00		600.00	600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1166	PACKED MEALS AND SNACKS	PGO	No	NP 53.9-Small Value	N/A	14-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	18-Feb-25	19-Feb-25	24-Feb-25	8-Mar-25	8-Mar-25	Government of the	328,500.00	328,500.00		324,000.00	324,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1167	BOTTLED WATER 350ML	PGO	No	NP 53.9-Small Value	N/A	14-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	19-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	21,890.00	21,890.00		21,890.00	21,890.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0148	OFFICE SUPPLIES	PLO	No	Shopping 52.1(b) -	N/A	14-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	5-Mar-25	27-Feb-25	28-Feb-25	11-Mar-25	11-Mar-25	Government of the	63,440.00	63,440.00		61,519.00	61,519.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1253	MINERAL WATER, 500ML	PGO - Provincial	No	NP 53.9-Small Value	N/A	15-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	19-Feb-25	20-Feb-25	24-Feb-25	24-Feb-25	Government of the	9,000.00	9,000.00		8,750.00	8,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1138	CONSTRUCTION SUPPLIES	PEO	No	NP 53.9-Small Value	N/A	15-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	25-Mar-25	8-Apr-25	8-Apr-25	Government of the	31,130.00	31,130.00		31,092.00	31,092.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1141	CONSTRUCTION SUPPLIES	PEO	No	NP 53.9-Small Value	N/A	15-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	25-Mar-25	8-Apr-25	8-Apr-25	Government of the	7,557.00	7,557.00		7,517.00	7,517.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0152	GMELINA LUMBER OR EQUIVALENT	PEO	No	NP 53.9-Small Value	N/A	15-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	25-Mar-25	8-Apr-25	8-Apr-25	Government of the	4,512.00	4,512.00		4,492.80	4,492.80		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1247	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) -	N/A	15-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	26-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	Government of the	9,130.00	9,130.00		8,962.00	8,962.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1151	BOUQUETS FOR THE USE OF WOMEN PROGRAM FOR BULAWAN ACTIVITY	PGO-PS	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	27-Feb-25	27-Feb-25	4-Mar-25	4-Mar-25	Government of the	42,500.00	42,500.00		42,500.00	42,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1236	MEAL A (BUFFET) AND PACKED MEALS E FOR BULAWAN ACTIVITY	PGO-PS	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	5-Mar-25	5-Mar-25	Government of the	113,250.00	113,250.00		112,500.00	112,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1300	FLORAL FOAM AND FRESH FLOWER- ASSORTED FOR THE USE OF	PGO-PS	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	5-Mar-25	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	Government of the	61,272.00	61,272.00		60,436.00	60,436.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1292	PLAQUE – AS PER DESIGN FOR THE USE OF BULAWAN ACTIVITY	PGO-PS	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	5-Mar-25	5-Mar-25	Government of the	180,000.00	180,000.00		179,250.00	179,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1148	CAKE – FOR THE USE OF BULAWAN (WOMEN ACTIVITY)	PGO-PS	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	27-Feb-25	27-Feb-25	5-Mar-25	5-Mar-25	Government of the	38,000.00	38,000.00		36,575.00	36,575.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1333	DAVAO DE ORO TOKEN – FOR THE USE OF BULAWAN ACTIVITY	PGO-PS	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	27-Feb-25	27-Feb-25	5-Mar-25	5-Mar-25	Government of the	6,960.00	6,960.00		6,957.00	6,957.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1330	SOUVENIR BASKET	PGO-PS	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	5-Mar-25	27-Feb-25	27-Feb-25	7-Mar-25	7-Mar-25	Government of the	120,000.00	120,000.00		120,000.00	120,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1319	MEAL VIP (BUFFET) – FOR THE USE OF KASALAN NG BAYAN ACTIVITY	PGO-PS	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	5-Mar-25	5-Mar-25	Government of the	289,050.00	289,050.00		233,700.00	233,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1113	TOKEN – AS PER SAMPLE – FOR THE USE OF BULAWAN ACTIVITY	PAO-ADMIN	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	26-Feb-25	27-Feb-25	27-Feb-25	5-Mar-25	5-Mar-25	Government of the	75,000.00	75,000.00		74,250.00	74,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1317	GARMENTS	PGO-PS	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	28-Feb-25	27-Feb-25	28-Feb-25	6-Mar-25	6-Mar-25	Government of the	280,000.00	280,000.00		280,000.00	280,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1087	TONER	PDRRMO	No	Direct Contracting	18-Feb-25	20-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	28-Mar-25	15-May-25	15-May-25	Government of the	45,042.00	45,042.00		45,042.00	45,042.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1367	RENTAL FOR 40FTX60FT STAGE PLATFORM FOR THE USE	PAO-PA	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	4-Mar-25	4-Mar-25	Government of the	350,000.00	350,000.00		348,000.00	348,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1082	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) -	18-Feb-25	20-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	19-Mar-25	19-Mar-25	26-Mar-25	3-Apr-25	3-Apr-25	Government of the	154,936.00	154,936.00		149,478.00	149,478.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0800	MEALS AND BUFFET	PEEMO	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	25-Mar-25	25-Mar-25	Government of the	399,975.00	399,975.00		396,150.00	396,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0142	MEALS AND SNACKS	PENRO	No	NP 53.9-Small Value	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	6-Mar-25	6-Mar-25	Government of the	237,670.00	237,670.00		234,825.00	234,825.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1370	MEALS AND SNACKS	PGO	No	NP 53.9-Small Value	18-Feb-25	1-Mar-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	Government of the	376,675.00	376,675.00		376,675.00	376,675.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0176	FOOD SUPPLIES	PGO	No	NP 53.9-Small Value	N/A	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	5-Mar-25	27-Feb-25	27-Feb-25	28-Feb-25	28-Feb-25	Government of the	52,185.00	52,185.00		51,750.00	51,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0132	MEALS AND SNACKS	PGSO	No	NP 53.9-Small Value	N/A	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	27-Feb-25	4-Mar-25	11-Apr-25	11-Apr-25	Government of the	49,550.00	49,550.00		44,540.00	44,540.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0076	COMPUTER PRINTER 3-IN-1 TANK TYPE	PSWDO	No	NP 53.9-Small Value	N/A	20-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	20,000.00	20,000.00		19,800.00	19,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1112	ATX POWER SUPPLY, 24 PINS - 650 WATTS	PBO	No	NP 53.9-Small Value	N/A	20-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	25-Mar-25	8-Apr-25	8-Apr-25	Government of the	1,500.00	1,500.00		1,300.00	1,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1064	MINERAL WATER	PGO	No	NP 53.9-Small Value	N/A	20-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	2-Apr-25	2-Apr-25	Government of the	22,100.00	22,100.00		20,800.00	20,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0174	POLO SHIRTS (AS PER DESIGN) AND SEWING MATERIALS	PGO	No	NP 53.9-Small Value	N/A	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	Government of the	25,710.00	25,710.00		25,240.00	25,240.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0175	ELECTRICAL APPLIANCES	PGO	No	NP 53.9-Small Value	N/A	20-Feb-25	N/A	N/A	26-Feb-25	N/A	N/A	26-Feb-25	N/A	28-Feb-25	28-Feb-25	1-Mar-25	1-Mar-25	Government of the	49,980.00	49,980.00		49,980.00	49,980.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1369	ETHNIC INSPIRED COSTUME AND HEADDRESSES WITH COMPLETE	PAO-PA	No	NP 53.9-Small Value	21-Feb-25	22-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	28-Feb-25	3-Mar-25	3-Mar-25	3-Mar-25	8-Mar-25	8-Mar-25	Government of the	106,650.00	106,650.00		106,515.00	106,515.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1156	TEXTILE PAINT	PSWDO	No	NP 53.9-Small Value	21-Feb-25	22-Feb-25	N/A	N/A	26-Feb-25	N/A	N/A	26-Feb-25	N/A	28-Feb-25	28-Feb-25	3-Mar-25	3-Mar-25	Government of the	14,136.00	14,136.00		13,320.00	13,320.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0160	OFFICE SUPPLIES	PSWDO	No	Shopping 52.1(b) -	21-Feb-25	22-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	18-Mar-25	19-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	Government of the	204,421.00	204,421.00		196,088.00	196,088.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1347	KITCHENWARE AND UTENSILS	PDRRMO	No	NP 53.9-Small Value	21-Feb-25	22-Feb-25	N/A	N/A	26-Feb-25	N/A	N/A	26-Feb-25	N/A	28-Feb-25	28-Feb-25	3-Mar-25	3-Mar-25	Government of the	18,800.00	18,800.00		18,600.00	18,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0049	SPARE PARTS (COMMUNICATION EQUIPMENT)	PICTO	No	NP 53.9-Small Value	21-Feb-25	22-Feb-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	20-May-25	20-May-25	20-May-25	18-Jun-25	18-Jun-25	Government of the	146,570.00	146,570.00		142,522.00	142,522.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1525	TARPAULIN- AS PER DESIGN	PGO	No	NP 53.9-Small Value	21-Feb-25	22-Feb-25	N/A	N/A	28-Feb-25	N/A	N/A	28-Feb-25	5-Mar-25	3-Mar-25	13-Mar-25	18-Jun-25	18-Jun-25	Government of the	119,980.00	119,980.00		119,980.00	119,980.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0013	COMPUTER SUPPLIES/SPARE PARTS	PHRMDO	No	NP 53.9-Small Value	N/A	21-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	18-Mar-25	19-Mar-25	26-Mar-25	23-Apr-25	23-Apr-25	Government of the	229,405.00	229,405.00		229,055.00	229,055.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0827	TOKENS	PSWDO	No	NP 53.9-Small Value	N/A	21-Feb-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	6-May-25	15-May-25	21-May-25	22-May-25	22-May-25	Government of the	75,000.00	75,000.00		75,000.00	75,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0144	TARPAULIN - AS PER DESIGN	PENRO	No	NP 53.9-Small Value	N/A	21-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	1-Apr-25	1-Apr-25	Government of the	15,972.00	15,972.00		13,503.60	13,503.60		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0826	TARPAULIN - AS PER DESIGN	PSWDO	No	NP 53.9-Small Value	N/A	21-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	26-May-25	26-May-25	Government of the	49,995.00	49,995.00		42,268.50	42,268.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1349	BOTTLED WATER 350ML	PDRRMO	No	NP 53.9-Small Value	N/A	21-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	27-Feb-25	28-Feb-25	2-Mar-25	2-Mar-25	Government of the	27,200.00	27,200.00		27,200.00	27,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0168	TARPAULIN - AS PER DESIGN	PSWDO	No	NP 53.9-Small Value	N/A	21-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	19-Mar-25	26-Mar-25	19-May-25	19-May-25	Government of the	36,795.00	36,795.00		31,108.50	31,108.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0971	REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT	PGSO	No	Shopping 52.1(a) -	N/A	21-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	28-Mar-25	28-Mar-25	Government of the	102,950.00	102,950.00		91,900.00	91,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0979	REPAIR AND MAINTENANCE- MACHINERY AND EQUIPMENT	PGSO	No	Shopping 52.1(a) -	N/A	21-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	7-Apr-25	23-Apr-25	23-Apr-25	Government of the	95,100.00	95,100.00		94,495.00	94,495.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

PROVINCE OF DAVAO DE ORO

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-0969	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT	PGSO	No	Shopping 52.1(a) -	N/A	21-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	28-Mar-25	28-Mar-25	Government of the	36,470.00	36,470.00		30,700.00	30,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1025	MONO SHOCK ASSY.	PGSO	No	Shopping 52.1(a) -	N/A	21-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	Government of the	4,500.00	4,500.00		4,500.00	4,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1010	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT	PGSO	No	Shopping 52.1(a) -	N/A	21-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	Government of the	1,115.00	1,115.00		1,085.00	1,085.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0974	WIPER BLADE	PGSO	No	Shopping 52.1(a) -	N/A	21-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	28-Apr-25	28-Apr-25	Government of the	1,500.00	1,500.00		1,500.00	1,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1021	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT	PGSO	No	Shopping 52.1(a) -	N/A	21-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	Government of the	6,725.00	6,725.00		6,650.00	6,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1005	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT	PGSO	No	Shopping 52.1(a) -	N/A	21-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	Government of the	5,700.00	5,700.00		5,620.00	5,620.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1026	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT	PGSO	No	Shopping 52.1(a) -	N/A	21-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	Government of the	11,750.00	11,750.00		11,600.00	11,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1248	OFFICE SUPPLIES	PGO-PPOPSP	No	Shopping 52.1(b) -	N/A	21-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	18-Mar-25	19-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	81,340.00	81,340.00		78,600.00	78,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1109	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	22-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	29-Apr-25	29-Apr-25	Government of the	2,735.00	2,735.00		2,630.00	2,630.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1160	SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW	SEF	No	NP 53.9-Small Value	N/A	25-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	14-Apr-25	2-May-25	2-May-25	Government of the	175,444.50	175,444.50		175,350.00	175,350.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1090	PACKED MEALS AND SNACKS	PAO	No	NP 53.9-Small Value	N/A	25-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	7-Mar-25	20-Mar-25	25-Mar-25	21-Apr-25	21-Apr-25	Government of the	199,950.00	199,950.00		166,900.00	166,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0182	SPARE PARTS (LIGHT VEHICLES)	PHO	No	NP 53.9-Small Value	N/A	25-Feb-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	9-May-25	19-May-25	20-May-25	20-May-25	Government of the	18,387.12	18,387.12		18,190.00	18,190.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0961	ECO TANK ALL-IN-ONE INK PRINTER	PGO	No	NP 53.9-Small Value	N/A	25-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	11-Apr-25	11-Apr-25	Government of the	15,400.00	15,400.00		15,300.00	15,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1050	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	25-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	Government of the	7,820.00	7,820.00		7,710.00	7,710.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1111	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	25-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	15-Apr-25	15-Apr-25	Government of the	14,168.00	14,168.00		13,970.00	13,970.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1106	BRAKE MASTER ASSY. (MITSUBISHI STRADA SERVICE VEHICLE - PICK-UP-	PGSO	No	Shopping 52.1(a) -	N/A	25-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	Government of the	7,600.00	7,600.00		7,500.00	7,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0231	OFFICE SUPPLIES	PGO-PPOC	No	Shopping 52.1(b) -	25-Feb-25	26-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	14-Apr-25	14-Apr-25	Government of the	156,785.00	156,785.00		135,197.84	135,197.84		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0197	COMPUTER SUPPLIES	PENRO	No	Shopping 52.1(b) -	25-Feb-25	26-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	3-Apr-25	3-Apr-25	Government of the	35,140.00	35,140.00		29,499.65	29,499.65		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0204	HELMET, FULL FACED, HEAVY DUTY	PENRO	No	NP 53.9-Small Value	25-Feb-25	26-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	24-Mar-25	7-Apr-25	7-Apr-25	Government of the	24,200.00	24,200.00		23,850.00	23,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1159	RANGE FINDER AND TRAP CAMERA	PENRO	No	NP 53.9-Small Value	25-Feb-25	26-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	24-Apr-25	3-Jun-25	3-Jun-25	Government of the	90,200.00	90,200.00		90,000.00	90,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0768	VOLUMETRIC FLASK, GLASS	PENRO	No	NP 53.9-Small Value	25-Feb-25	26-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	15-May-25	15-May-25	Government of the	3,048.00	3,048.00		3,000.00	3,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0210	MEALS AND SNACKS	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	26-Feb-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	18-Mar-25	17-Mar-25	18-Mar-25	19-Mar-25	19-Mar-25	Government of the	468,270.00	468,270.00		468,270.00	468,270.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0160	INFRA RED DIGITAL THERMOMETER	DDOPH-Maragusan	No	NP 53.9-Small Value	N/A	26-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	15-May-25	15-May-25	Government of the	14,500.00	14,500.00		14,450.00	14,450.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1110	IT EQUIPMENT AND SOFTWARE	PENRO	No	NP 53.9-Small Value	N/A	26-Feb-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	28-Apr-25	6-May-25	15-May-25	15-May-25	Government of the	40,000.00	40,000.00		39,750.00	39,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0755	GLOBAL POSITIONING SYSTEM FOR MAPPING	PENRO	No	NP 53.9-Small Value	N/A	26-Feb-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	24-Apr-25	5-May-25	5-May-25	Government of the	40,000.00	40,000.00		40,000.00	40,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0960	CHICK EMBRYO CELL (PURIFIED, INACTIVATED) LYOPHILIZED	PVO	No	NP 53.9-Small Value	N/A	26-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	4-Apr-25	14-Apr-25	23-Apr-25	23-Apr-25	Government of the	92,800.00	92,800.00		92,220.00	92,220.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0510	SWITCH HUB MANAGE SWITCH 24 PORTS	PICTO	No	NP 53.9-Small Value	N/A	26-Feb-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	23-Apr-25	7-May-25	14-May-25	15-May-25	15-May-25	Government of the	299,200.00	299,200.00		291,200.00	291,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1675	WIRE, EXTENSION WITH HANDLE	PAO	No	NP 53.9-Small Value	28-Feb-25	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	24-Mar-25	3-Apr-25	3-Apr-25	Government of the	3,036.00	3,036.00		3,025.00	3,025.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0198	SUPPLIES FOR THE USE OF RESEARCH AND TESTING	PENRO	No	NP 53.9-Small Value	28-Feb-25	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	10-Apr-25	21-Apr-25	21-Apr-25	Government of the	15,495.00	15,495.00		15,320.00	15,320.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2198	MEAL VIP (BUFFET)	PGO	No	NP 53.9-Small Value	28-Feb-25	1-Mar-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	7-Mar-25	5-Mar-25	5-Mar-25	8-Mar-25	8-Mar-25	Government of the	63,450.00	63,450.00		63,450.00	63,450.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0149	PACKED MEALS AND SNACKS	PVO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	10-Apr-25	10-Apr-25	Government of the	146,650.00	146,650.00		143,500.00	143,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1577	WELL-MILLED RICE (50KG/SACK)	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	18-Mar-25	19-Mar-25	26-Mar-25	3-Apr-25	3-Apr-25	Government of the	88,450.00	88,450.00		88,305.00	88,305.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1882	PRINTER ECO-TANK 4-IN-1	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	66,144.00	66,144.00		65,800.00	65,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0077	JANITORIAL SUPPLIES/ HOUSEKEEPING	VGO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	18-Mar-25	19-Mar-25	26-Mar-25	4-Apr-25	4-Apr-25	Government of the	51,372.00	51,372.00		50,530.00	50,530.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0155	FUEL, OIL, AND LUBRICANTS	PEEMO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	3-Apr-25	3-Apr-25	14-Apr-25	24-Apr-25	24-Apr-25	Government of the	191,424.50	191,424.50		173,930.00	173,930.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1188	POLYETHYLENE BAG (4"X6") 100PCS./PACK	PDRRMO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	3-Apr-25	8-Apr-25	23-Apr-25	23-Apr-25	Government of the	100,000.00	100,000.00		90,000.00	90,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0238	CONSTRUCTION MATERIALS	PDRRMO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	3-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25	Government of the	159,473.00	159,473.00		157,345.00	157,345.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0201	AGRICULTURAL SUPPLIES	PENRO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	14-May-25	16-Jun-25	16-Jun-25	Government of the	11,936.00	11,936.00		11,720.00	11,720.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0442	KNEE-HIGH RUBBER BOOTS	PAO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	26-Mar-25	31-Mar-25	31-Mar-25	Government of the	8,580.00	8,580.00		8,500.00	8,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0907	JANITORIAL SUPPLIES/ HOUSEKEEPING	PDRRMO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	24-Mar-25	26-Mar-25	26-Mar-25	Government of the	12,493.00	12,493.00		12,241.25	12,241.25		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0939	COMPUTER SUPPLIES/SPARE PARTS	PAO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	22,650.00	22,650.00		22,108.00	22,108.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1293	BACKPACK BAG (DURABLE QUALITY) - AS PER ATTACHED SAMPLE	PTO	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	Government of the	18,150.00	18,150.00		17,550.00	17,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0074	BATTERY 12V 13 PLATES, N70 - MAINTENANCE FREE	DDOPH-Maragusan	No	NP 53.9-Small Value	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	4-Apr-25	8-Apr-25	14-Apr-25	14-Apr-25	Government of the	19,000.00	19,000.00		15,000.00	15,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1195	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	10-Apr-25	23-Apr-25	23-Apr-25	Government of the	26,600.00	26,600.00		26,220.00	26,220.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1213	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	14-Apr-25	5-May-25	5-May-25	Government of the	11,570.00	11,570.00		11,552.00	11,552.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1217	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	1-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	23-Apr-25	23-Apr-25	Government of the	22,520.00	22,520.00		22,480.00	22,480.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1201	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25	Government of the	18,509.00	18,509.00		18,476.00	18,476.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1197	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	10-Apr-25	28-Apr-25	28-Apr-25	Government of the	9,900.00	9,900.00		9,892.00	9,892.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1193	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	14-Apr-25	5-May-25	5-May-25	Government of the	13,210.00	13,210.00		13,195.00	13,195.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1325	OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) -	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	3-Apr-25	7-Apr-25	7-Apr-25	Government of the	88,902.00	88,902.00		85,463.50	85,463.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0246	OFFICE SUPPLIES	PSWDO	No	Shopping 52.1(b) -	N/A	1-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	3-Apr-25	4-Apr-25	14-Apr-25	21-Apr-25	21-Apr-25	Government of the	57,490.00	57,490.00		50,681.00	50,681.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1352	OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) -	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	21-Apr-25	21-Apr-25	Government of the	5,440.00	5,440.00		5,401.00	5,401.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1668	OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) -	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	20-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	5,026.00	5,026.00		4,780.00	4,780.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0232	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) -	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	11-Apr-25	11-Apr-25	Government of the	21,602.00	21,602.00		20,518.00	20,518.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0850	OFFICE EQUIPMENT	PDRRMO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	24-Apr-25	5-Jun-25	5-Jun-25	Government of the	87,518.00	87,518.00		85,900.00	85,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0433	MEALS (BUFFET) AND SNACKS	PAO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	25-Apr-25	25-Apr-25	Government of the	99,950.00	99,950.00		93,250.00	93,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the
25-C0285	AGRICULTURAL SUPPLIES	PAGRO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	25-Apr-25	9-May-25	21-May-25	29-May-25	29-May-25	Government of the	57,062.00	57,062.00		55,800.00	55,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0185	BATTERY 12V 13 PLATES, N70 - MAINTENANCE FREE	PEEMO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	3-Apr-25	3-Apr-25	8-Apr-25	14-Apr-25	14-Apr-25	Government of the	199,500.00	199,500.00		157,500.00	157,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0913	FERTILIZERS	PDRRMO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25		8-May-25	14-May-25	21-May-25	21-May-25	Government of the	51,513.00	51,513.00		41,843.00	41,843.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0189	HANDHELD BARCODE SCANNER	PHO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	19-Mar-25	20-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	62,808.00	62,808.00		62,350.00	62,350.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0243	HOUSEHOLD SUPPLIES	PDRRMO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	3-Apr-25	3-Apr-25	14-Apr-25	18-Jun-25	18-Jun-25	Government of the	174,779.00	174,779.00		170,299.75	170,299.75		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0676	HOT AND COLD WATER DISPENSER	PAO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	3-Apr-25	28-Apr-25	28-Apr-25	Government of the	7,087.50	7,087.50		7,070.00	7,070.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1343	GMELINA LUMBER OR EQUIVALENT	PEO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	25-Apr-25	25-Apr-25	Government of the	11,656.00	11,656.00		11,606.40	11,606.40		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1387	SOLID STATE DRIVE NVME M.2 500GB	PHO	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	19-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the	3,832.00	3,832.00		3,750.00	3,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0244	OFFICE MATERIALS	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	7-Apr-25	21-Apr-25	21-Apr-25	Government of the	26,560.00	26,560.00		26,405.00	26,405.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0230	JANITORIAL SUPPLIES/ HOUSEKEEPING	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	7-Apr-25	23-Apr-25	23-Apr-25	Government of the	42,186.00	42,186.00		41,737.50	41,737.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1199	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	10-Apr-25	21-Apr-25	21-Apr-25	Government of the	850.00	850.00		848.00	848.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1192	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	10-Apr-25	23-Apr-25	23-Apr-25	Government of the	1,350.00	1,350.00		1,348.00	1,348.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1189	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	5-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25	23-May-25	23-May-25	Government of the	5,500.00	5,500.00		5,300.00	5,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0255	OFFICE SUPPLIES	PSWDO	No	Shopping 52.1(b) -	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	3-Apr-25	3-Apr-25	7-Apr-25	7-Apr-25	Government of the	62,916.00	62,916.00		61,010.00	61,010.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0032	TONER MP 2014 HS	DDOPH-Maragusan	No	Direct Contracting	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	14-Apr-25	23-Apr-25	23-Apr-25	Government of the	7,400.00	7,400.00		7,400.00	7,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1182	HYDRAULIC JACK, BOTTLE TYPE, 5 TONS	PGSO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	7-Apr-25	10-Apr-25	10-Apr-25	Government of the	6,900.00	6,900.00		6,500.00	6,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0277	COMPUTER SUPPLIES/ SPARE PARTS	PAGRO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	28-Mar-25	4-Apr-25	30-Apr-25	30-Apr-25	Government of the	193,709.00	193,709.00		192,816.00	192,816.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0252	OFFICE SUPPLIES	PGO-PPOC	No	Shopping 52.1(b) -	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	2-Apr-25	6-Apr-25	6-Apr-25	Government of the	47,139.00	47,139.00		45,584.00	45,584.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0274	CONSTRUCTION SUPPLIES	PAGRO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	22-Apr-25	28-Apr-25	9-May-25	3-Jun-25	3-Jun-25	Government of the	98,009.70	98,009.70		91,691.00	91,691.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0339	WATER DISPENSER WITH CHILLER	PENRO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	25-Apr-25	25-Apr-25	Government of the	20,900.00	20,900.00		20,880.00	20,880.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0316	MEALS AND SNACKS	PBO	No	NP 53.9-Small Value	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	23-Apr-25	23-Apr-25	Government of the	93,725.00	93,725.00		91,200.00	91,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2124	JANITORIAL SUPPLIES/ HOUSEKEEPING	VGO	No	NP 53.9-Small Value	N/A	11-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	22-Apr-25	9-May-25	20-May-25	3-Jun-25	3-Jun-25	Government of the	56,462.00	56,462.00		53,745.00	53,745.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0298	GRASSCUTTER	PDRRMO	No	NP 53.9-Small Value	N/A	11-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	25-Apr-25	7-May-25	9-May-25	13-May-25	13-May-25	Government of the	131,450.00	131,450.00		89,000.00	89,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0289	FUEL, OIL, AND LUBRICANTS	PDRRMO	No	NP 53.9-Small Value	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	3-Apr-25	3-Apr-25	8-Apr-25	14-Apr-25	14-Apr-25	Government of the	71,880.00	71,880.00		69,900.00	69,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1656	PLASTIC PRODUCTS	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	23-Apr-25	23-Apr-25	Government of the	10,140.00	10,140.00		9,700.00	9,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2095	GMELINA LUMBER OR EQUIVALENT	PEO	No	NP 53.9-Small Value	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	4-Apr-25	11-Apr-25	25-Apr-25	25-Apr-25	Government of the	2,256.00	2,256.00		2,246.40	2,246.40		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0081	MEDICAL SUPPLIES	PEEMO	No	Direct Contracting	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	15-Apr-25	15-Apr-25	Government of the	318,000.00	318,000.00		318,000.00	318,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0164	HEAVY AND LIGHT VEHICLES SPARE PARTS	PEO-Motorpool	No	Direct Contracting	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	4-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	Government of the	1,876,814.00	1,876,814.00		1,876,814.00	1,876,814.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0280	50KG CONTENT ONLY- LPG	PAGRO	No	Direct Contracting	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	24-Apr-25	24-Apr-25	Government of the	48,000.00	48,000.00		48,000.00	48,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0215	PACKED MEALS AND SNACKS	PGO-PPOC	No	NP 53.9-Small Value	11-Mar-25	12-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	1-Apr-25	3-Apr-25	3-Apr-25	4-Apr-25	4-Apr-25	Government of the	206,930.00	206,930.00		206,930.00	206,930.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1817	PNEUMATIC TIRE CHANGING MACHINE (LIGHT VEHICLE)	PDRRMO	No	NP 53.9-Small Value	11-Mar-25	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	7-Apr-25	29-Apr-25	29-Apr-25	Government of the	290,000.00	290,000.00		280,000.00	280,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1133	NURSERY NET, BLACK	PENRO	No	NP 53.9-Small Value	11-Mar-25	12-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	28-Apr-25	7-May-25	14-May-25	14-May-25	Government of the	5,280.00	5,280.00		4,498.00	4,498.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2435	OFFICE SUPPLIES	PGO-PPOC	No	Shopping 52.1(b) -	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	7-May-25	16-May-25	16-May-25	Government of the	16,385.00	16,385.00		16,120.00	16,120.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2190	SPARE PARTS FOR THE USE OF	PGSO	No	Shopping 52.1(a) -	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	9-May-25	21-May-25	30-May-25	30-May-25	Government of the	1,390.00	1,390.00		1,355.00	1,355.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2369	JOB OUT: SEAT COVER FOR THE USE OF	PGSO	No	NP 53.9-Small Value	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	14-May-25	30-May-25	30-May-25	Government of the	2,280.00	2,280.00		2,160.00	2,160.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2144	SPARE PARTS FOR THE USE OF	PGSO	No	Shopping 52.1(a) -	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	14-May-25	17-Jun-25	17-Jun-25	Government of the	104,690.00	104,690.00		75,600.00	75,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2407	OIL AND LUBRICANTS	PGSO	No	Shopping 52.1(a) -	24-Mar-25	26-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	14-May-25	29-May-25	29-May-25	29-May-25	Government of the	26,870.00	26,870.00		26,870.00	26,870.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0399	COMPUTER SUPPLIES AND ACCESSORIES	PGO-SEF	No	NP 53.9-Small Value	26-Mar-25	28-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	6-May-25	14-May-25	23-May-25	5-Jun-25	5-Jun-25	Government of the	299,983.00	299,983.00		299,572.00	299,572.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2436	OIL, 2T FOR GRASS CUTTER	PENRO	No	NP 53.9-Small Value	26-Mar-25	28-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	14-May-25	11-Jun-25	11-Jun-25	Government of the	4,950.00	4,950.00		4,860.00	4,860.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0370	MEALS & SNACKS	PPDO	No	NP 53.9-Small Value	26-Mar-25	28-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	23-Apr-25	22-Apr-25	23-Apr-25	27-May-25	27-May-25	Government of the	295,700.00	295,700.00		250,300.00	250,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2097	PACKED MEALS AND SNACKS	PTO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	3-Apr-25	24-Mar-25	25-Mar-25	9-Jun-25	9-Jun-25	Government of the	418,875.00	418,875.00		408,750.00	408,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0291	COMPUTER SUPPLIES/SPARE PARTS	PVO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	4-Apr-25	11-Apr-25	30-Apr-25	30-Apr-25	Government of the	104,467.00	104,467.00		104,319.00	104,319.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2274	COMPUTER EQUIPMENT	PDRRMO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	16-May-25	16-May-25	Government of the	279,010.00	279,010.00		278,949.00	278,949.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2622	1000VA UPS WITH BUILT-IN AVR	PPDO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	11-Apr-25	11-Apr-25	Government of the	7,475.00	7,475.00		7,450.00	7,450.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2104	TRIPOD PROJECTOR SCREEN	PTO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	Government of the	4,235.00	4,235.00		4,230.00	4,230.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2585	COMPUTER EQUIPMENT	PTO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	Government of the	46,000.00	46,000.00		45,990.00	45,990.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2175	UNIVERSAL EXTENSION WIRE , 15 METERS (WHEEL TYPE)	PBO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	9-May-25	21-May-25	22-May-25	22-May-25	Government of the	1,947.00	1,947.00		1,940.00	1,940.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2177	ATX POWER SUPPLY, 24 PINS - 650 WATTS	PBO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	Government of the	1,500.00	1,500.00		1,490.00	1,490.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0963	T-SHIRT JERSEY (AS PER DESIGN)	PGO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	30-May-25	30-May-25	Government of the	24,150.00	24,150.00		24,150.00	24,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2442	ELECTRICAL APPLIANCES	PTO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	28-Apr-25	7-May-25	11-Jun-25	11-Jun-25	Government of the	7,480.00	7,480.00		7,445.00	7,445.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1559	POWEDERED MILK - 33G	PHO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	3-Apr-25	4-Apr-25	14-Apr-25	23-Apr-25	23-Apr-25	Government of the	50,000.00	50,000.00		40,000.00	40,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2695	COMPUTER LAPTOP (MIDRANGE)	PAGRO	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	7-May-25	14-May-25	22-May-25	9-Jun-25	9-Jun-25	Government of the	79,741.00	79,741.00		78,900.00	78,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0278	AGRICULTURAL INSTRUMENTS	PAGRO	No	NP 53.9-Small Value	5-Mar-25	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	28-Apr-25	7-May-25	19-Jun-25	19-Jun-25	Government of the	471,216.00	471,216.00		468,690.00	468,690.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0283	COMMERCIAL FEEDS	PAGRO	No	NP 53.9-Small Value	5-Mar-25	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	23-Apr-25	29-Apr-25	14-May-25	15-May-25	15-May-25	Government of the	96,915.00	96,915.00		96,915.00	96,915.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2224	DISTILLED WATER 6L/GAL NO CPR	PAGRO	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	28-Apr-25	7-May-25	16-May-25	16-May-25	Government of the	49,170.00	49,170.00		47,850.00	47,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0219	PRINTED FORMS	PVO	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	14-Apr-25	16-May-25	16-May-25	Government of the	32,080.00	32,080.00		32,080.00	32,080.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0360	JANITORIAL SUPPLIES/ HOUSEKEEPING	SPO	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	28-Apr-25	7-May-25	11-Jun-25	11-Jun-25	Government of the	29,468.00	29,468.00		29,025.00	29,025.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2468	UPS, WITH BUILT-IN AVR, 1000VA	PHO	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	14-May-25	22-May-25	28-May-25	28-May-25	Government of the	14,950.00	14,950.00		14,400.00	14,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2255	PLASTIC STORAGE BOX - BIG	PDRRMO	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	28-Apr-25	7-May-25	14-May-25	14-May-25	Government of the	17,600.00	17,600.00		17,250.00	17,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2457	PAINTING MATERIALS	PDRRMO	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	28-Apr-25	8-May-25	9-May-25	9-May-25	Government of the	4,582.00	4,582.00		4,440.00	4,440.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2464	EXTENSION WIRE WITH HANDLE (10M)	PDRRMO	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	14-May-25	22-May-25	22-May-25	Government of the	3,960.00	3,960.00		3,945.00	3,945.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0309	COMPUTER PRINTER 3-IN-1 TANK TYPE	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	2-May-25	8-May-25	23-May-25	23-May-25	Government of the	20,000.00	20,000.00		19,980.00	19,980.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2692	OFFICE EQUIPMENT	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	9-May-25	19-May-25	23-May-25	23-May-25	Government of the	33,815.00	33,815.00		33,720.00	33,720.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1625	COMPUTER SUPPLIES/SPARE PARTS	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	22-May-25	28-May-25	28-May-25	Government of the	20,910.00	20,910.00		20,670.00	20,670.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2481	PRINTER ECO-TANK 4-IN-1	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	14-May-25	23-May-25	23-May-25	Government of the	16,536.00	16,536.00		16,500.00	16,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0372	JANITORIAL SUPPLIES/ HOUSEKEEPING	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	14-May-25	26-May-25	26-May-25	Government of the	20,363.00	20,363.00		19,900.00	19,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0336	JANITORIAL SUPPLIES/ HOUSEKEEPING	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	14-Mar-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	19-May-25	21-May-25	16-Jun-25	16-Jun-25	Government of the	34,456.00	34,456.00		31,901.00	31,901.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0207	OFFICE SUPPLIES	PHO	No	Shopping 52.1(b) -	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	7-May-25	14-May-25	30-May-25	30-May-25	Government of the	183,095.00	183,095.00		176,862.50	176,862.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2472	OFFICE SUPPLIES	PGO-PPOPSP	No	Shopping 52.1(b) -	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	8-May-25	13-May-25	13-May-25	Government of the	29,948.00	29,948.00		28,934.00	28,934.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1953	OFFICE SUPPLIES	PAGRO	No	Shopping 52.1(b) -	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	28-Apr-25	8-May-25	13-May-25	13-May-25	Government of the	41,690.00	41,690.00		39,650.00	39,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2184	OFFICE SUPPLIES	PBO	No	Shopping 52.1(b) -	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	2-May-25	8-May-25	13-May-25	13-May-25	Government of the	11,634.00	11,634.00		11,169.00	11,169.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0300	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	14-May-25	14-May-25	14-May-25	Government of the	8,700.00	8,700.00		8,700.00	8,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2180	TONER FOR MP 2555SP-GESTETNER	PBO	No	Direct Contracting	N/A	14-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	14-Apr-25	23-Apr-25	23-Apr-25	Government of the	6,023.00	6,023.00		6,023.00	6,023.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0335	MEDICAL SUPPLIES	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	22-Apr-25	8-May-25	14-May-25	2-Jun-25	2-Jun-25	Government of the	74,576.40	74,576.40		68,600.00	68,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0374	UPS, WITH BUILT-IN AVR, 1000VA	PPDO	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	5-May-25	19-May-25	29-May-25	3-Jun-25	3-Jun-25	Government of the	98,761.00	98,761.00		95,700.00	95,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0332	CAMERA	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	22-Apr-25	9-May-25	19-May-25	23-May-25	23-May-25	Government of the	63,650.00	63,650.00		63,637.00	63,637.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0293	COMPUTER SUPPLIES/SPARE PARTS	PDRRMO	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	22-Apr-25	28-Apr-25	8-May-25	23-May-25	23-May-25	Government of the	151,160.00	151,160.00		151,018.00	151,018.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2059	TARPAULIN - AS PER DESIGN	PDRRMO	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	4-Jun-25	4-Jun-25	Government of the	199,980.00	199,980.00		169,074.00	169,074.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0350	AGRICULTURAL INSTRUMENTS	PDRRMO	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	9-May-25	13-May-25	13-May-25	Government of the	36,849.00	36,849.00		35,500.00	35,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0348	PLASTIC PRODUCTS	PDRRMO	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	8-May-25	9-May-25	9-May-25	Government of the	30,690.00	30,690.00		30,690.00	30,690.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2312	PRUNNING SHEAR (GENUINE)	PDRRMO	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	14-May-25	2-Jun-25	2-Jun-25	Government of the	6,600.00	6,600.00		6,300.00	6,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1233	DISINFECTANT SPRAY, 340G	PDRRMO	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	2-May-25	8-May-25	9-May-25	9-May-25	Government of the	1,332.00	1,332.00		1,330.00	1,330.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2469	MARINE PLYBOARD 3/4 X 4 X 8	PHO	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	14-May-25	10-Jun-25	10-Jun-25	Government of the	9,184.00	9,184.00		9,100.00	9,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2477	DIVE MASK W/ SNORKLE	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	14-May-25	17-Jun-25	17-Jun-25	Government of the	27,225.00	27,225.00		27,000.00	27,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1320	JANITORIAL SUPPLIES/ HOUSEKEEPING	PAO	No	NP 53.9-Small Value	N/A	12-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	14-May-25	16-May-25	16-May-25	Government of the	5,164.00	5,164.00		4,920.00	4,920.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1620	CLOTH, PONGEE	PAO	No	NP 53.9-Small Value	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	9-May-25	21-May-25	16-Jun-25	16-Jun-25	Government of the	2,107.00	2,107.00		2,009.00	2,009.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2570	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) -	N/A	15-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	8-May-25	13-May-25	13-May-25	Government of the	8,251.00	8,251.00		7,835.00	7,835.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1327	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	15-Mar-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	19-May-25	26-May-25	30-May-25	30-May-25	Government of the	2,750.00	2,750.00		2,690.00	2,690.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2604	MEALS AND SNACKS	PGO	No	NP 53.9-Small Value	N/A	18-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	3-Apr-25	24-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	Government of the	74,760.00	74,760.00		74,048.00	74,048.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0276	PACKED MEALS AND SNACKS	PAGRO	No	NP 53.9-Small Value	N/A	18-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	27-May-25	27-May-25	Government of the	178,950.00	178,950.00		173,400.00	173,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1409	DOGFOOD ADULT 20KG/SACK	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	19-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	7-May-25	15-May-25	21-May-25	4-Jun-25	4-Jun-25	Government of the	73,260.00	73,260.00		69,390.00	69,390.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0388	COMPUTER SUPPLIES/SPARE PARTS	PEO-General Administration	No	NP 53.9-Small Value	N/A	19-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	15-May-25	22-May-25	28-May-25	28-May-25	Government of the	48,728.00	48,728.00		47,420.00	47,420.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0271	OFFICE SUPPLIES	PVO	No	NP 53.9-Small Value	N/A	19-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	15-May-25	22-May-25	3-Jun-25	3-Jun-25	Government of the	23,247.00	23,247.00		23,100.00	23,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0387	ELECTRICAL APPLIANCES	PEO-General Administration	No	NP 53.9-Small Value	N/A	19-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	9-May-25	19-May-25	30-May-25	30-May-25	Government of the	17,675.00	17,675.00		17,620.00	17,620.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1432	TARPAULIN - AS PER DESIGN	PDRRMO	No	NP 53.9-Small Value	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	14-Apr-25	4-Jun-25	4-Jun-25	Government of the	17,490.00	17,490.00		14,787.00	14,787.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2711	SPAREPARTS (LIGHT VEHICLE)	COA	No	Shopping 52.1(a) -	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	8-Apr-25	21-Apr-25	21-Apr-25	Government of the	76,285.00	76,285.00		67,700.00	67,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1701	OFFICE SUPPLIES	PGO-PPOPSP	No	Shopping 52.1(b) -	N/A	19-Mar-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	2-Jun-25	2-Jun-25	Government of the	9,645.00	9,645.00		9,400.00	9,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1716	OFFICE SUPPLIES	PGO-PPOPSP	No	Shopping 52.1(b) -	N/A	19-Mar-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	2-Jun-25	2-Jun-25	Government of the	15,045.00	15,045.00		14,700.00	14,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2466	EXTERNAL USB 3.0 PORTABLE HARD DRIVE, 1TB	PDRRMO	No	NP 53.9-Small Value	N/A	20-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	14-May-25	22-May-25	3-Jun-25	3-Jun-25	Government of the	3,608.00	3,608.00		3,600.00	3,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2126	FOOD SUPPLIES	VGO	No	NP 53.9-Small Value	N/A	20-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	14-May-25	23-May-25	2-Jun-25	2-Jun-25	Government of the	27,502.00	27,502.00		27,422.00	27,422.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2628	STAPLER W/ REMOVER, #35 HEAVY DUTY	PIAO	No	NP 53.9-Small Value	N/A	20-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	14-May-25	23-May-25	2-Jun-25	2-Jun-25	Government of the	1,780.00	1,780.00		1,680.00	1,680.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2615	MEALS AND SNACKS	PIAO	No	NP 53.9-Small Value	N/A	20-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	4-Apr-25	11-Apr-25	23-May-25	23-May-25	Government of the	19,495.00	19,495.00		19,495.00	19,495.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1191	SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) -	N/A	20-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	14-May-25	16-May-25	16-May-25	Government of the	77,440.00	77,440.00		65,990.00	65,990.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0288	AGRICULTURAL SUPPLIES	PAGRO	No	NP 53.9-Small Value	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	9-May-25	21-May-25	30-May-25	30-May-25	Government of the	89,140.00	89,140.00		89,067.00	89,067.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2195	PACKED MEALS AND SNACKS	PGO	No	NP 53.9-Small Value	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	22-Apr-25	29-Apr-25	29-Apr-25	12-May-25	12-May-25	Government of the	160,225.00	160,225.00		156,170.00	156,170.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2731	TARPAULIN - AS PER DESIGN	PAO	No	NP 53.9-Small Value	N/A	26-Mar-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25	N/A	3-Jun-25	5-Jun-25	10-Jun-25	10-Jun-25	Government of the	7,420.00	7,420.00		7,393.50	7,393.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0391	HEAVY DUTY GUN TUCKER & GUN TUCKER WIRE	PAGRO	No	NP 53.9-Small Value	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	2-May-25	7-May-25	16-May-25	16-May-25	Government of the	1,269.00	1,269.00		1,240.00	1,240.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0386	JANITORIAL SUPPLIES/ HOUSEKEEPING	PGO	No	NP 53.9-Small Value	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	9-May-25	21-May-25	29-May-25	29-May-25	Government of the	3,976.00	3,976.00		3,822.00	3,822.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2694	OFFICE EQUIPMENT	PLO	No	NP 53.9-Small Value	N/A	26-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	14-May-25	23-May-25	5-Jun-25	5-Jun-25	Government of the	17,500.00	17,500.00		17,193.00	17,193.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2270	SPARE PARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) -	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	9-May-25	19-May-25	19-May-25	19-May-25	Government of the	1,140.00	1,140.00		1,140.00	1,140.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1674	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	14-May-25	16-May-25	16-May-25	Government of the	8,600.00	8,600.00		5,350.00	5,350.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2359	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) -	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	7-May-25	16-May-25	16-May-25	Government of the	14,978.00	14,978.00		14,431.00	14,431.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

PROVINCE OF DAVAO DE ORO

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-2739	OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) -	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	28-Apr-25	7-May-25	16-May-25	16-May-25	Government of the	9,987.00	9,987.00		9,621.00	9,621.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0205	MEALS AND SNACKS	PHO	No	NP 53.9-Small Value	N/A	28-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	22-Apr-25	22-Apr-25	26-May-25	26-May-25	Government of the	579,575.00	579,575.00		555,525.00	555,525.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0322	FURNITURE AND FIXTURES	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	31-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	6-May-25	7-May-25	22-May-25	22-May-25	Government of the	89,160.00	89,160.00		88,890.00	88,890.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0390	CONSTRUCTION MATERIALS	PENRO	No	NP 53.9-Small Value	N/A	31-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	7-May-25	19-May-25	23-May-25	10-Jun-25	10-Jun-25	Government of the	69,928.00	69,928.00		68,400.00	68,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2892	MEDAL (AS PER DESIGN)	PGO	No	NP 53.9-Small Value	N/A	31-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	2-May-25	7-May-25	16-May-25	16-May-25	Government of the	350,000.00	350,000.00		348,000.00	348,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0610	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	31-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	14-May-25	23-May-25	17-Jun-25	17-Jun-25	Government of the	176,150.00	176,150.00		130,400.00	130,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0212	OFFICE SUPPLIES	PVO	No	Shopping 52.1(b) -	N/A	3-Apr-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	28-Apr-25	7-May-25	26-May-25	26-May-25	Government of the	86,924.20	86,924.20		83,950.25	83,950.25		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0253	SAFETY GEARS AND EQUIPMENT	PDRRMO	No	NP 53.9-Small Value	N/A	7-Apr-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	5-May-25	14-May-25	21-May-25	30-May-25	30-May-25	Government of the	118,785.00	118,785.00		117,660.00	117,660.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2856	KITCHENWARE AND UTENSILS	PGO	No	NP 53.9-Small Value	N/A	7-Apr-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	14-May-25	21-May-25	26-May-25	26-May-25	Government of the	2,000.00	2,000.00		1,920.00	1,920.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2143	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	7-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	17-Jun-25	17-Jun-25	Government of the	79,300.00	79,300.00		65,200.00	65,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2147	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	7-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	17-Jun-25	17-Jun-25	Government of the	65,470.00	65,470.00		51,880.00	51,880.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1723	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) -	N/A	7-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	2-Jun-25	2-Jun-25	Government of the	19,830.00	19,830.00		19,425.00	19,425.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0272	ELECTRICAL SUPPLIES	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	1-Apr-25	3-Apr-25	8-Apr-25	23-Apr-25	23-Apr-25	Government of the	186,581.96	186,581.96		185,184.00	185,184.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0297	SAFETY GEARS AND EQUIPMENT	PDRRMO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	3-Apr-25	14-Apr-25	5-May-25	5-May-25	Government of the	58,740.00	58,740.00		58,440.00	58,440.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0335	COMPUTER LAPTOP - AS PER SPECIFICATION	PDRRMO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	11-Apr-25	11-Apr-25	Government of the	245,000.00	245,000.00		244,995.00	244,995.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2142	TARPAULIN - AS PER DESIGN	PTO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	10-Jun-25	10-Jun-25	Government of the	79,200.00	79,200.00		66,960.00	66,960.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1926	COMPUTER TABLET - AS PER SPECIFICATIONS	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	3-Apr-25	3-Apr-25	11-Apr-25	21-Apr-25	21-Apr-25	Government of the	196,000.00	196,000.00		195,956.00	195,956.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2427	HOT AND COLD WATER DISPENSER	PAO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	Government of the	70,875.00	70,875.00		70,700.00	70,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0847	FLATBED DIAL TYPE WEIGHING SCALE (100-150KGS CAPACITY)	PDRRMO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	11-Apr-25	5-May-25	5-May-25	Government of the	143,000.00	143,000.00		132,000.00	132,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0282	DISTILLED WATER 6L/GAL NO CPR	PAGRO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	31-Mar-25	3-Apr-25	7-Apr-25	10-Apr-25	10-Apr-25	Government of the	111,750.00	111,750.00		109,500.00	109,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0260	JANITORIAL SUPPLIES/ HOUSEKEEPING	PAGRO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	3-Apr-25	7-Apr-25	10-Apr-25	10-Apr-25	Government of the	113,515.76	113,515.76		111,484.00	111,484.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0221	ELECTRICAL SUPPLIES	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	23-Apr-25	23-Apr-25	Government of the	120,354.00	120,354.00		119,403.00	119,403.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0275	SPARE PARTS (HEAVY EQUIPMENT)	PAGRO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	Government of the	103,674.00	103,674.00		101,230.00	101,230.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2129	OFFICIAL DELIVERY RECEIPT FOR SAND AND GRAVEL	PTO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	30-May-25	30-May-25	Government of the	289,000.00	289,000.00		282,200.00	282,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2089	POLO SHIRT WITH PRINT (SUBLIMATION)	PTO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	30-May-25	30-May-25	Government of the	18,920.00	18,920.00		18,800.00	18,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1750	COMPUTER SUPPLIES/SPARE PARTS	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	14-Apr-25	23-Apr-25	23-Apr-25	Government of the	16,935.00	16,935.00		16,890.00	16,890.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1412	COMPUTER SUPPLIES/SPARE PARTS	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	21-Apr-25	21-Apr-25	Government of the	9,460.00	9,460.00		9,420.00	9,420.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1598	REFRIGERATOR, 9 CU. FT., BOTTOM FREEZER TWO (2) DOOR	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	8-Apr-25	16-May-25	16-May-25	Government of the	40,000.00	40,000.00		39,800.00	39,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2057	WATER DISPENSER WITH CHILLER	PGO-PPOPSP	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	4-Apr-25	11-Apr-25	25-Apr-25	25-Apr-25	Government of the	20,900.00	20,900.00		20,880.00	20,880.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1008	CAPACITOR, STARTING 161-193 UF 125VAC FOR GLD-CN3FUGAL-PMP-	PENRO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	Government of the	1,200.00	1,200.00		1,100.00	1,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0444	KITCHENWARE AND UTENSILS	PAO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	14-Apr-25	23-Apr-25	23-Apr-25	Government of the	7,680.00	7,680.00		7,150.00	7,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2105	PRINTER ECO-TANK 4-IN-1	PTO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	4-Apr-25	11-Apr-25	11-Apr-25	Government of the	49,608.00	49,608.00		49,500.00	49,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2110	OFFICE SUPPLIES	VGO	No	Shopping 52.1(b) -	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	25-Apr-25	28-Apr-25	8-May-25	13-May-25	13-May-25	Government of the	63,910.00	63,910.00		56,366.00	56,366.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-0775	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	3-Apr-25	10-Apr-25	21-Apr-25	21-Apr-25	Government of the	9,340.00	9,340.00		9,324.00	9,324.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0299	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) -	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	3-Apr-25	8-Apr-25	14-Apr-25	14-Apr-25	Government of the	73,371.00	73,371.00		68,637.00	68,637.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0315	OFFICE SUPPLIES	SPO	No	Shopping 52.1(b) -	N/A	7-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	7-May-25	14-May-25	23-May-25	2-Jun-25	2-Jun-25	Government of the	88,025.00	88,025.00		81,401.00	81,401.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2844	RICE WELL MILLED (50KG/ SACK) LAMINATED SACK	SEF	No	NP 53.9-Small Value	24-Mar-25	0-Jan-00	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	13-May-25	15-May-25	20-May-25	2-Jun-25	2-Jun-25	Government of the	321,090.00	321,090.00		321,090.00	321,090.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0401	SPARE PARTS FOR THE USE OF	PDRRMO	No	Shopping 52.1(a) -	11-Apr-25	15-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	30-May-25	30-May-25	Government of the	4,990.00	4,990.00		4,800.00	4,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2861	BREAK PAD FOR ENGINE	PDRRMO	No	NP 53.9-Small Value	11-Apr-25	15-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	30-May-25	30-May-25	Government of the	7,150.00	7,150.00		4,000.00	4,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2981	PUBLICATION AND ORDINANCES	SPO	No	NP 53.9-Small Value	11-Apr-25	15-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	13-May-25	14-May-25	21-May-25	30-May-25	30-May-25	Government of the	204,000.00	204,000.00		200,600.00	200,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1659	SPARE PARTS	PGSO	No	Shopping 52.1(a) -	11-Apr-25	15-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	16-May-25	26-May-25	5-Jun-25	5-Jun-25	Government of the	9,550.00	9,550.00		9,500.00	9,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0435	COMPUTER SPARE PARTS/SUPPLIES	PAO	No	NP 53.9-Small Value	N/A	9-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	15-May-25	16-May-25	23-May-25	5-Jun-25	5-Jun-25	Government of the	57,933.00	57,933.00		54,790.00	54,790.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2767	EXECUTIVE CHAIR- MESH TYPE, 360 DEGREES SWIVEL FUNCTION,	PPDO	No	NP 53.9-Small Value	N/A	9-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	16-May-25	23-May-25	5-Jun-25	5-Jun-25	Government of the	11,000.00	11,000.00		10,788.00	10,788.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2816	SHOCK ABSORBER, FRONT LH & RH FOR MITSUBISHI STRADA, GLS 2. 4D,	SPO	No	Shopping 52.1(a) -	N/A	9-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	30-May-25	30-May-25	Government of the	7,800.00	7,800.00		7,800.00	7,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2909	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	9-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	30-May-25	30-May-25	Government of the	9,860.00	9,860.00		9,500.00	9,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2826	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	9-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	23-May-25	23-May-25	Government of the	40,750.00	40,750.00		40,750.00	40,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2833	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	9-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	30-May-25	30-May-25	Government of the	8,000.00	8,000.00		7,650.00	7,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-1049	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	9-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	30-May-25	30-May-25	Government of the	3,240.00	3,240.00		3,100.00	3,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2929	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	9-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	19-May-25	26-May-25	5-Jun-25	5-Jun-25	Government of the	6,575.00	6,575.00		6,545.00	6,545.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2928	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	9-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	14-May-25	23-May-25	23-May-25	23-May-25	Government of the	7,150.00	7,150.00		7,150.00	7,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3025	PRINTER ECO-TANK 4-IN-1	PAO	No	NP 53.9-Small Value	N/A	15-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	16-May-25	23-May-25	29-May-25	29-May-25	Government of the	16,536.00	16,536.00		16,498.00	16,498.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2185	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) -	N/A	15-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	16-May-25	26-May-25	30-May-25	30-May-25	Government of the	17,780.00	17,780.00		17,700.00	17,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2140	PARADE UNIFORM (JOGGING PANTS, JACKET, CAP) - AS PER SAMPLE	PGO-SEF	No	Repeat Order	5-Mar-25	0-Jan-00	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	19-Mar-25	17-Mar-25	20-Mar-25	24-Mar-25	24-Mar-25	Government of the	178,200.00	178,200.00		178,200.00	178,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0409	LABORATORY SUPPLIES/ REAGENT	PEEMO	No	Direct Contracting	N/A	22-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	16-May-25	21-May-25	3-Jun-25	3-Jun-25	Government of the	1,316,000.00	1,316,000.00		1,316,000.00	1,316,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0406	HEMATOLOGY ANALYZER (COMPLETE BLOOD COUNT)	PEEMO	No	Direct Contracting	N/A	22-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	19-May-25	21-May-25	27-May-25	27-May-25	Government of the	592,800.00	592,800.00		592,800.00	592,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2888	MEALS AND SNACKS WITH VENUE (WHOLE DAY)	PAO	No	NP 53.9-Small Value	N/A	24-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	13-May-25	14-May-25	22-May-25	30-May-25	30-May-25	Government of the	249,900.00	249,900.00		246,330.00	246,330.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0405	EXPANDED NEW BORN SCREENING TEST	PEEMO	No	NP-53.5 Agency-to-Agency	23-Apr-25	24-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	21-May-25	22-May-25	27-May-25	30-May-25	30-May-25	Government of the	2,633,750.00	2,633,750.00		2,633,750.00	2,633,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3124	JOB OUT: WHEEL ALIGNMENT & WHEEL BALANCING	SPO	No	Shopping 52.1(a) -	N/A	24-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	6-May-25	8-May-25	15-May-25	15-May-25	Government of the	6,300.00	6,300.00		4,850.00	4,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3027	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	26-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	Government of the	15,200.00	15,200.00		15,200.00	15,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3021	BRAKE PAD	PGSO	No	Shopping 52.1(a) -	N/A	26-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	Government of the	2,800.00	2,800.00		2,800.00	2,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3033	EGR ASSEMBLY	SPO	No	Shopping 52.1(a) -	N/A	26-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	5-Jun-25	17-Jun-25	17-Jun-25	Government of the	54,505.00	54,505.00		38,000.00	38,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3032	SPARE PARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) -	N/A	26-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	19-May-25	23-May-25	2-Jun-25	2-Jun-25	Government of the	26,600.00	26,600.00		17,750.00	17,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3028	BRAKE PAD (MITSUBISHI STRADA)	SPO	No	Shopping 52.1(a) -	N/A	26-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	14-May-25	23-May-25	2-Jun-25	2-Jun-25	Government of the	6,050.00	6,050.00		4,950.00	4,950.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3149	SPARE PARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) -	N/A	30-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	14-May-25	19-May-25	21-May-25	21-May-25	Government of the	7,200.00	7,200.00		6,500.00	6,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3148	SPARE PARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) -	N/A	30-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	19-May-25	23-May-25	2-Jun-25	2-Jun-25	Government of the	29,750.00	29,750.00		22,600.00	22,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3081	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	30-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	16-May-25	23-May-25	23-May-25	23-May-25	Government of the	48,765.00	48,765.00		48,765.00	48,765.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3087	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) -	N/A	30-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	Government of the	4,400.00	4,400.00		4,400.00	4,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-2973	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) -	30-Apr-25	1-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	3-Jun-25	11-Jun-25	17-Jun-25	17-Jun-25	Government of the	39,250.00	39,250.00		37,970.00	37,970.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3219	STEEL RACK	PDRRMO	No	NP 53.9-Small Value	N/A	10-May-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25	N/A	3-Jun-25	5-Jun-25	16-Jun-25	16-Jun-25	Government of the	7,080.00	7,080.00		7,040.00	7,040.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3297	PHILIPPINE FLAG (OXFORD FABRIC); THICKNESS DIMENSION: 3'XS'	PGSO	No	NP 53.9-Small Value	N/A	14-May-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25	3-Jun-25	3-Jun-25	5-Jun-25	10-Jun-25	10-Jun-25	Government of the	70,000.00	70,000.00		68,700.00	68,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3252	PACKED MEALS AND SNACKS	PGO	No	NP 53.9-Small Value	N/A	14-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	27-May-25	3-Jun-25	4-Jun-25	10-Jun-25	10-Jun-25	Government of the	100,000.00	100,000.00		96,700.00	96,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-C0426	SPAREPARTS (LIGHT VEHICLE)	PEEMO	No	NP 53.9-Small Value	N/A	17-May-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25	7-Jun-25	3-Jun-25	5-Jun-25	17-Jun-25	17-Jun-25	Government of the	76,192.00	76,192.00		58,000.00	58,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25-3699	BANNERS/FLAGS	PAO	No	NP 53.9-Small Value	N/A	17-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	3-Jun-25	5-Jun-25	10-Jun-25	10-Jun-25	Government of the	24,000.00	24,000.00		22,400.00	22,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																	Total Allotted Budget of Procurement Activities				179,771,619.45	44,186,547.76	135,585,071.69									
																	Total Contract Price of Procurement Activities Conducted							155,284,003.09	42,952,562.84	112,331,440.25							
																	Total Savings (Total Allotted Budget - Total Contract Price)				24,487,616.36											

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
PROCUREMENT																															
25-1790	DRUM CARTRIDGE 2320 (FOR FUJI XEROX MACHINE)	PHRMDO	No	NP 53.9-Small Value	N/A	7-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	8-May-25	28-May-25			Government of the	48,000.00	48,000.00		47,550.00	47,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0009	INSTALLATION OF SOLAR STREETLIGHTS AT BAWANI, MAWAB, DAVAO DE ORO (INSTALLATION OF 32 UNITS SOLAR STREETLIGHTS)	PEO	No	Competitive Bidding	19-Dec-24	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	20-Feb-25	24-Feb-25			Government of the Philippines-Current year's budget	2,899,839.90		2,899,839.90	2,899,609.43		2,899,609.43	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	09-01-2025	24-01-2025	24-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0015	IMPROVEMENT /CONCRETING OF ROAD AT MATAGDUNGAN, BUKAL NABUNTURAN, DAVAO DE ORO (CONCRETING OF 276.54 IN.M ROAD AND INSTALLATION OF 1- 910MM DIA. X 8 IN.M WITH HEADWALL BOTH SIDES)	PEO	No	Competitive Bidding	19-Dec-24	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	20-Feb-25	24-Feb-25			Government of the Philippines-Current year's budget	4,807,954.81		4,807,954.81	4,787,086.14		4,787,086.14	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	25-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0016	CONCRETING OF ROAD AT PANGITTUSAN, NABUNTURAN, DAVAO DE ORO (CONCRETING OF 575 IN.M. ROAD)	PEO	No	Competitive Bidding	19-Dec-24	13-Jan-25	21-Jan-25	4-Feb-25	4-Feb-25	4-Feb-25	20-Feb-25	11-Mar-25	17-Mar-25	20-Mar-25	24-Mar-25			Government of the Philippines-Current year's budget	9,595,275.52		9,595,275.52	9,584,355.94		9,584,355.94	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	16-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0017	CONSTRUCTION OF ROAD WITH DRAINAGE CANAL AT BRGY. MAGANGIT, NEW BATAAN, DAVAO DE ORO (CONCRETING OF 20 LN.M. CONSTRUCTION OF 670 LN.M. CONCRETE LINED CANAL AND 172 LN.M. EARTH CANAL)	PEO	No	Competitive Bidding	19-Dec-24	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	18-Feb-25	21-Feb-25			Government of the Philippines-Current year's budget	4,803,664.49		4,803,664.49	4,793,176.31		4,793,176.31	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	25-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0002	CONSTRUCTION OF FARM TO MARKET ROAD AT PUROK - 2 PTCA-A LEBAS OF BRGY. ANITAPAN, MABINI, DAVAO DE ORO (CONCRETING OF 292 IN.M. ROAD AND INSTALLATION OF 1 - 910MM DIA. RCPC W/ HEADWALL AT B/S.)	PEO	No	Competitive Bidding	19-Dec-24	27-Jan-25	4-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	21-Mar-25	24-Mar-25	24-Mar-25	26-Mar-25	2-Apr-25			Government of the Philippines-Current year's budget	5,737,793.50		5,737,793.50	5,726,996.99		5,726,996.99	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	30-01-2025	13-02-2025	13-02-2025	13-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0004	CONCRETING OF ROAD NABOC, MONKAYO, DAVAO DE ORO (CONCRETING OF 616.59 IN.M AND INSTALLATION OF 2 LINES - 910 MM DIA. RCPC W/ HEADWALL B/S)	PEO	No	Competitive Bidding	19-Dec-24	13-Jan-25	21-Jan-25	4-Feb-25	4-Feb-25	4-Feb-25	14-Feb-25	18-Feb-25	24-Feb-25	27-Feb-25	3-Mar-25			Government of the Philippines-Current year's budget	9,739,339.91		9,739,339.91	9,734,258.32		9,734,258.32	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	16-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0026	CONSTRUCTION OF ONE (1) STOREY-TWO (CLASSROOMS SCHOOL BUILDING WITH TOILET ATTACHED AT PANAMIN ES, SETTLER 1, GOLDEN VALLEY MABINI, DAVAO DE ORO	PEO	No	Competitive Bidding	28-Jan-25	3-Feb-25	12-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	10-Mar-25	11-Mar-25	17-Mar-25	20-Mar-25	24-Mar-25			Government of the Philippines-Current year's budget	3,855,445.62		3,855,445.62	3,824,576.29		3,824,576.29	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	07-02-2025	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0011	INSTALLATION OF SOLAR LIGHTS AT MALINAWON,MAWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	18-Feb-25	21-Feb-25			Government of the Philippines-Current year's budget	2,900,773.08		2,900,773.08	2,890,014.87		2,890,014.87	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	09-01-2025	24-01-2025	24-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0012	INSTALLATION OF SOLAR LIGHTS AT NUEVA VISAYAS,MAWAB DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	18-Feb-25	21-Feb-25			Government of the Philippines-Current year's budget	2,899,422.52		2,899,422.52	2,888,672.08		2,888,672.08	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0008	INSTALLATION OF SOLAR LIGHTS AT NUEVA VISAYAS,MAWAB DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	20-Feb-25	24-Feb-25			Government of the Philippines-Current year's budget	2,899,422.52		2,899,422.52	2,895,094.50		2,895,094.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-0014	CONSTRUCTION OF ROAD WITH DRAINAGE CANAL AT BRGY. MAGANGIT , NEW BATAAN, DAVAO DE ORO (CONCRETING OF 20 IN.M; CONSTRUCTION OF 670 IN.M CONCRETE LINED CANAL AND 172 IN.M EARTH CANAL)	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	18-Feb-25	21-Feb-25			Government of the Philippines-Current year's budget	2,898,595.65		2,898,595.65	2,888,059.14		2,888,059.14	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0013	INSTALLATION OF SOLAR LIGHTS AT SAWANGAN, MAWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	20-Feb-25	24-Feb-25			Government of the Philippines-Current year's budget	2,898,595.65		2,898,595.65	2,888,059.14		2,888,059.14	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0010	INSTALLATION OF SOLAR LIGHTS AT CONCEPCION, MAWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	20-Feb-25	24-Feb-25			Government of the Philippines-Current year's budget	2,899,422.52		2,899,422.52	2,898,160.58		2,898,160.58	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0006	INSTALLATION OF SOLAR LIGHTS AT ANDILI, MAWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	18-Feb-25	21-Feb-25			Government of the Philippines-Current year's budget	1,949,554.49		1,949,554.49	1,939,108.48		1,939,108.48	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0007	INSTALLATION OF STREETLIGHTS AT MAWAB PUBLIC MARKET, MAWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	21-Feb-25	11-Mar-25	17-Mar-25	27-Mar-25	3-Apr-25			Government of the Philippines-Current year's budget	1,949,554.49		1,949,554.49	1,692,676.31		1,692,676.31	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0003	INSTALLATION OF STREETLIGHTS AT PINDASAN, MAWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	20-Feb-25	24-Feb-25			Government of the Philippines-Current year's budget	1,962,755.19		1,962,755.19	1,958,095.47		1,958,095.47	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0019	CONSTRUCTION OF ONE (1) TWO (2) CLASSROOMS SCHOOL BUILDING WITH TOILET ATTACHED AT KALIGUTAN IS, PUROK 8, KALIGUTAN LAAK, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	20-Feb-25	24-Feb-25			Government of the Philippines-Current year's budget	3,900,435.50		3,900,435.50	3,889,851.59		3,889,851.59	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0020	CONSTRUCTION OF ONE (1) TWO (2) CLASSROOMS SCHOOL BUILDING WITH TOILET ATTACHED AT CONCEPCION IS, PUROK 2 CONCEPCION, LAAK, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	7-Feb-25	12-Feb-25	17-Feb-25	20-Feb-25	24-Feb-25			Government of the Philippines-Current year's budget	3,559,294.83		3,559,294.83	3,554,443.61		3,554,443.61	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	09-01-2025	24-01-2025	25-01-2025	24-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0025	CONSTRUCTION OF MULTIPURPOSE BUILDING AT DIOSDADO ES, COMPOSTELA, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	6-Jan-25	14-Jan-25	4-Feb-25	4-Feb-25	4-Feb-25	14-Feb-25	18-Feb-25	24-Feb-25	27-Feb-25	3-Mar-25			Government of the Philippines-Current year's budget	4,820,783.92		4,820,783.92	4,810,139.45		4,810,139.45	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	09-01-2025	30-01-2025	28-01-2025	30-01-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0725	CONCRETING OF ROAD AT NGAN, COMPOSTELA, DAVAO DE ORO	PEO	No	Competitive Bidding	19-Dec-24	3-Feb-25	12-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	10-Mar-25	11-Mar-25	17-Mar-25	27-Mar-25	3-Apr-25			Government of the Philippines-Current year's budget	6,688,975.07		6,688,975.07	6,658,671.67		6,658,671.67	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	07-02-2025	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0849	CONSTRUCTION OF CENTER ISLAND WITH SOLAR LIGHTS POBLACION, MAWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	12-Feb-25	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	2,825,231.69		2,825,231.69	2,789,899.22		2,789,899.22	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-2074	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT TUPAZ ELEMENTARY SCHOOL, MARAGUSAN, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	3,534,307.47		3,534,307.47	3,529,286.39		3,529,286.39	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-1281	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT KAGAWASAN, II PAPA, LAAK, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	2-Apr-25	21-May-25	28-May-25	30-May-25	2-Jun-25			Government of the Philippines-Current year's budget	3,729,391.37		3,729,391.37	3,699,107.03		3,699,107.03	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-1456	CONSTRUCTION OF MULTI-PURPOSE HALL AT MANURIGAO, NEW BATAAN, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	3,833,308.94		3,833,308.94	3,803,426.08		3,803,426.08	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-1280	CONSTRUCTION OF TRIBAL HALL AT BRGY. FATIMA, NEW BATAAN, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	2,289,751.67		2,289,751.67	2,284,471.12		2,284,471.12	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-1316	CONSTRUCTION OF BARANGAY HALL AT BRGY. AURORA, COMPOSTELA, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	4,610,669.15		4,610,669.15	4,605,697.66		4,605,697.66	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-1277	CONSTRUCTION OF COVERED COURT AT SITIO KIBAGUIO, BRGY. LANGTUD, LAAK, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	4,775,951.73		4,775,951.73	4,745,589.48		4,745,589.48	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-2076	CONSTRUCTION OF SINGLE BARREL BOX CULVERT AT DUMLAN-LIBAYLIBAY ROAD, MACO, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	3,948,480.33		3,948,480.33	3,938,230.22		3,938,230.22	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-2051	CONSTRUCTION OF SINGLE BARREL BOX CULVERT AT BRGY. PANORAON, MACO, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	1,905,425.54		1,905,425.54	1,900,671.24		1,900,671.24	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0851	CONCRETING OF ROAD TO COAST GUARD AT BRGY. PINDASAN, MABINI, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	1,457,841.77		1,457,841.77	1,451,649.76		1,451,649.76	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-0852	CONSTRUCTION OF 2 UNITS 1-CLASSROOM BUILDING (ECCD), BRGY. UNION, MONKAYO, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	2,178,426.24		2,178,426.24	2,178,426.24		2,178,426.24	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-1460	CONSTRUCTION/ REHABILITATION OF GYM WITH BLEACHERS AT TAGIMA, BRGY. MANURIGAO, NEW BATAAN, DAVAO DE ORO	PEO	No	Competitive Bidding	26-Feb-25	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	5-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	6,584,506.53		6,584,506.53	6,544,690.77		6,544,690.77	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-2081	REHABILITATION/ IMPROVEMENT OF GYMNASIUM (BLEACHERS AND STAGE) AT PUROK 4, BRGY. SASA, NABUNTURAN, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	2-Apr-25	21-May-25	28-May-25	30-May-25	2-Jun-25			Government of the Philippines-Current year's budget	4,884,197.86		4,884,197.86	4,873,617.42		4,873,617.42	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0356	REHABILITATION/ RENOVATION OF BLOOD AND PUBLIC HEALTH LABORATORY	PEO	No	Competitive Bidding	N/A	4-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	2-Apr-25	21-May-25	28-May-25	30-May-25	2-Jun-25			Government of the Philippines-Current year's budget	1,469,731.45		1,469,731.45	1,459,565.70		1,459,565.70	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0005	INSTALLATION OF SOLAR LIGHTS AT AWAO FALLS, AWAO, MONKAYO, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	27-Jan-25	N/A	11-Feb-25	11-Feb-25	11-Feb-25	15-Apr-25	23-Apr-25	30-Apr-25	10-May-25	17-May-25				908,601.57		908,601.57	903,771.36		903,771.36	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	06-02-2025	06-02-2025	06-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
24-5882	BRAND NEW AMBULANCE-REBID	PDRRMO	No	Competitive Bidding	21-Jan-25	3-Mar-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	10-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	2,685,013.50		2,685,013.50	2,680,000.00		2,680,000.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	20-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0672	2 UNIT OF BUS	PGO	No	Competitive Bidding	21-Jan-25	3-Feb-25	12-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	13-Mar-25	24-Mar-25	27-Mar-25	3-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	20,000,000.00		20,000,000.00	16,300,000.00		16,300,000.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	07-02-2025	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0125	MEALS AND SNACKS	PSWDO	No	Competitive Bidding	12-Feb-25	17-Feb-25	25-Feb-25	11-Mar-25	11-Mar-25	11-Mar-25	14-Mar-25	24-Mar-25	26-Mar-25	4-Apr-25	10-Apr-25			Government of the Philippines-Current year's budget	1,167,000.00		1,167,000.00	1,167,000.00		1,167,000.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	20-02-2025	06-03-2025	06-03-2025	06-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0671	FLATBED SCANNER	PICTO	No	Competitive Bidding	N/A	10-Feb-25	N/A	18-Feb-25	18-Feb-25	18-Feb-25	21-Feb-25	25-Feb-25	3-Mar-25	3-Mar-25	2-Apr-25			Government of the Philippines-Current year's budget	420,000.00		420,000.00	363,111.08		363,111.08	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	13-02-2025	13-02-2025	13-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0163	HYDRAULIC EXCAVATOR CRAWLER TYPE AND VIBRATORY ROAD ROLLER	PEO - Motorpool	No	Competitive Bidding	18-Feb-25	18-Mar-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	9-May-25	21-May-25	30-May-25	2-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	18,000,000.00		18,000,000.00	12,500,000.00		12,500,000.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	04-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0153	MEALS AND SNACKS	PGO-PPOCPSP	No	Competitive Bidding	18-Feb-25	25-Feb-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	11-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	1,599,000.00		1,599,000.00	1,596,335.00		1,596,335.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0140	MEALS AND SNACKS	PENRO	No	Competitive Bidding	18-Feb-25	25-Feb-25	N/A	5-Mar-25	5-Mar-25	5-Mar-25	13-Mar-25	24-Mar-25	27-Mar-25	3-Apr-25	8-Apr-25			Government of the Philippines-Current year's budget	487,380.00		487,380.00	336,851.00		336,851.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0138	PACKED MEALS AND SNACKS WITH VENUE & ACCOMMODATION	PSWDO	No	Competitive Bidding	N/A	17-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	7-Mar-25	11-Mar-25	19-Mar-25	28-Mar-25	2-Apr-25			Government of the Philippines-Current year's budget	393,000.00		393,000.00	393,000.00		393,000.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-0824	PACKED MEALS AND SNACKS	PSWDO	No	Competitive Bidding	N/A	17-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	7-Mar-25	11-Mar-25	19-Mar-25	28-Mar-25	2-Apr-25			Government of the Philippines-Current year's budget	799,885.00		799,885.00	590,535.00		590,535.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-1246	PACKED MEALS AND SNACKS	PGO	No	Competitive Bidding	N/A	10-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	4-Apr-25	10-Apr-25			Government of the Philippines-Current year's budget	493,500.00		493,500.00	364,000.00		364,000.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0122	FURNITURE AND FIXTURES	PGO-SEF	No	Competitive Bidding	N/A	3-Apr-25	11-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	9-May-25	21-May-25	28-May-25	4-Jun-25	8-Jun-25			Government of the Philippines-Current year's budget	1,200,600.00		1,200,600.00	1,200,142.00		1,200,142.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-1549	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CROSSBAND REPEATER LINK FOR THE REPEATERS INSTALLED IN BRGY. SAN ISIDRO, NABUNTURAN AND BRGY. MAHAYAHAY, MARAGUSAN	PDRRMO	No	Competitive Bidding	N/A	10-Mar-25	24-Mar-25	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	29-May-25	1-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	1,000,000.00		1,000,000.00	999,899.00		999,899.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	19-03-2025	06-04-2025	06-04-2025	06-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0245	SUPPLIES FOR THE USE OF IDPS' AFFECTED BY CALAMITIES/ DISASTER	PDRRMO	No	Competitive Bidding	28-Feb-25	3-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	2-Apr-25	4-Apr-25	11-Apr-25			Government of the Philippines-Current year's budget	4,111,240.00		4,111,240.00	4,062,880.00		4,062,880.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0222	DRUGS AND MEDICINE	PHO	No	Competitive Bidding	28-Feb-25	3-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	10-Apr-25	21-May-25	29-May-25	4-Jun-25	12-Jun-25			Government of the Philippines-Current year's budget	3,368,539.00		3,368,539.00	2,186,660.20		2,186,660.20	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0265	MEALS AND SNACKS	PDRRMO	No	Competitive Bidding	5-Mar-25	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	8-May-25	21-May-25	27-May-25	2-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	1,165,205.00		1,165,205.00	1,165,205.00		1,165,205.00	ENGR. WENDELL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	04-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0154	PACKED MEALS AND SNACKS	PGO-PPOC	No	Competitive Bidding	11-Mar-25	18-Mar-25	26-Mar-25	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	26-May-25	2-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	1,135,990.00		1,135,990.00	1,127,124.00		1,127,124.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-03-2025	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0317	PACKED MEALS AND SNACKS	PSWDO	No	Competitive Bidding	11-Mar-25	24-Mar-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	22-Apr-25	21-May-25	27-May-25	1-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	424,740.00		424,740.00	314,580.00		314,580.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0313	MEALS AND SNACKS W/VENUE	PDRRMO	No	Competitive Bidding	11-Mar-25	18-Mar-25	26-Mar-25	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	30-May-25	2-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	2,321,000.00		2,321,000.00	2,321,000.00		2,321,000.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-03-2025	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0339	MEALS (BUFFET) AND MEALS AND	PGO-EA	No	Competitive Bidding	11-Mar-25	24-Mar-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	26-May-25	5-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	590,105.00		590,105.00	586,178.00		586,178.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0349	AGRICULTURAL SUPPLIES	PDRRMO	No	Competitive Bidding	24-Mar-25	15-Apr-25	N/A	23-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	21-May-25	26-May-25	4-Jun-25	8-Jun-25			Government of the Philippines-Current year's budget	559,857.00		559,857.00	555,135.00		555,135.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0256	AGRICULTURAL SUPPLIES	PAGRO	No	Competitive Bidding	24-Mar-25	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	9-May-25	21-May-25	26-May-25	4-Jun-25	8-Jun-25			Government of the Philippines-Current year's budget	1,623,972.00		1,623,972.00	1,600,970.00		1,600,970.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0327	PACKED MEALS AND SNACKS	PDRRMO	No	Competitive Bidding	24-Mar-25	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	8-May-25	21-May-25	26-May-25	2-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	2,634,195.00		2,634,195.00	2,117,435.00		2,117,435.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	06-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-2691	CCTC SYSTEM FOR DDOPH-PANTUKAN	DDOPH-PANTUKAN	No	Competitive Bidding	24-Mar-25	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	14-May-25	5-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	900,000.00		900,000.00	897,920.00		897,920.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-2302	PACKED MEALS AND SNACKS	PGO-PS	No	Competitive Bidding	24-Mar-25	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	7-May-25	15-May-25	22-May-25			Government of the Philippines-Current year's budget	790,000.00		790,000.00	783,000.00		783,000.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0266	AGRICULTURAL SUPPLIES	PDRRMO	No	Competitive Bidding	24-Mar-25	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	9-May-25	21-May-25	26-May-25	5-Jun-25	8-Jun-25			Government of the Philippines-Current year's budget	1,319,407.00		1,319,407.00	1,302,277.00		1,302,277.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0328	MEALS AND SNACKS WITH VENUE	PHO	No	Competitive Bidding	24-Mar-25	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	26-May-25	2-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	334,975.00		334,975.00	332,046.00		332,046.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0367	MEALS (BUFFET) AND SNACKS	PENRO	No	Competitive Bidding	24-Mar-25	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	22-Apr-25	23-Apr-25	9-May-25	13-May-25	22-May-25			Government of the Philippines-Current year's budget	757,730.00		757,730.00	751,540.00		751,540.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-2333	SERVICE VEHICLE- BRAND NEW 4X2 SUV	PBO	No	Competitive Bidding	26-Mar-25	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	9-May-25	10-Jun-25	15-May-25	27-May-25	28-May-25			Government of the Philippines-Current year's budget	2,000,000.00		2,000,000.00	1,999,500.00		1,999,500.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0226	ANIMAL AND ZOOLOGICAL SUPPLIES	PVO	No	Competitive Bidding	26-Mar-25	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	21-May-25	26-May-25	3-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	1,207,999.00		1,207,999.00	1,078,953.00		1,078,953.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	04-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0330	MEALS AND SNACKS (BUFFET AN D PACKED)	PHO	No	Competitive Bidding	N/A	3-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	21-May-25	26-May-25	2-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	778,295.00		778,295.00	771,573.00		771,573.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0344	DRUGS AND MEDICINES	PHO	No	Competitive Bidding	N/A	15-Apr-25	N/A	23-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	21-May-25	28-May-25	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	955,376.00		955,376.00	947,210.00		947,210.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-3042	PRE-PAINTED METAL ROOFING SHEET, RIB TYPE	PEO	No	Competitive Bidding	11-Apr-25	28-Apr-25	6-May-25	21-May-25	21-May-25	21-May-25	23-May-25	3-Jun-25	9-Jun-25	15-Jun-25	15-Jun-25			Government of the Philippines-Current year's budget	1,735,449.60		1,735,449.60	1,725,480.96		1,725,480.96	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-05-2025	16-05-2025	16-05-2025	16-05-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0441	CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	11-Apr-25	5-May-25	N/A	21-May-25	21-May-25	21-May-25	23-May-25	3-Jun-25	10-Jun-25	15-Jun-25	15-Jun-25			Government of the Philippines-Current year's budget	152,841.00		152,841.00	151,800.00		151,800.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	16-05-2025	16-05-2025	16-05-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0440	CONSTRUCTION SUPPLIES	PEO	No	Competitive Bidding	11-Apr-25	28-Apr-25	6-May-25	21-May-25	21-May-25	21-May-25	23-May-25	3-Jun-25	10-Jun-25	15-Jun-25	15-Jun-25			Government of the Philippines-Current year's budget	6,366,595.91		6,366,595.91	6,324,960.00		6,324,960.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-05-2025	16-05-2025	16-05-2025	16-05-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0413	RICE (WELL MILLED) 50KG/SACK	PEEMO	No	Competitive Bidding	N/A	28-Apr-25	N/A	6-May-25	6-May-25	6-May-25	9-May-25	21-May-25	26-May-25	2-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	830,500.00		830,500.00	815,400.00		815,400.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	30-04-2025	01-05-2025	30-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0414	OFFICE SUPPLIES	PEEMO	No	Competitive Bidding	N/A	28-Apr-25	N/A	6-May-25	6-May-25	6-May-25	9-May-25	21-May-25	22-May-25	2-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	709,122.00		709,122.00	447,884.25		447,884.25	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	30-04-2025	01-05-2025	30-04-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0184	PACKED MEALS AND SNACKS	PDRRMO	No	Competitive Bidding	N/A	25-Feb-25	N/A	5-Mar-25	5-Mar-25	5-Mar-25	13-Mar-25	24-Mar-25	27-Mar-25	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	246,740.00		246,740.00	192,660.00		192,660.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	FOR DELIVERY/COMPLETION
25-4584	SUPPLY & INSTALLATION OF GLASS WINDOWS AND DOORS FOR THE EXPANSION OF TISSUE CULTURE FACILITY	PGO	No	NP 53.9-Small Value Procurement	N/A	16-Jan-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	26-Feb-25	26-Feb-25	27-Feb-25			Government of the Philippines-Current year's budget	109,850.00	109,850.00		109,850.00	109,850.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0245	MINERAL WATER, 5 GAL.	PBO	No	NP 53.9-Small Value Procurement	N/A	23-Jan-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	25-Feb-25	2-Mar-25			Government of the Philippines-Current year's budget	29,971.00	29,971.00		29,240.00	29,240.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0382	INK, EPSON 003	PEO-Motorpool	No	NP 53.9-Small Value Procurement	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	18-Feb-25	20-Feb-25			Government of the Philippines-Current year's budget	29,568.00	29,568.00		29,400.00	29,400.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0474	TARPAULIN - AS PER DESIGN	PGSO	No	NP 53.9-Small Value Procurement	N/A	23-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	17-Feb-25	19-Feb-25			Government of the Philippines-Current year's budget	9,996.00	9,996.00		9,960.30	9,960.30		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0183	MINERAL WATER, 5 GAL.	PSWDO	No	NP 53.9-Small Value Procurement	N/A	23-Jan-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	17-Feb-25	19-Feb-25			Government of the Philippines-Current year's budget	16,400.00	16,400.00		16,000.00	16,000.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0293	SNACKS	SPO	No	NP 53.9-Small Value Procurement	21-Jan-25	23-Jan-25	N/A	N/A	28-Jan-25	N/A	N/A	28-Jan-25	N/A	29-Jan-25	29-Jan-25			Government of the Philippines-Current year's budget	24,940.00	24,940.00		24,596.00	24,596.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0662	MINERAL WATER, 5 GAL.	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	17-Feb-25	17-Feb-25	18-Feb-25			Government of the Philippines-Current year's budget	99,999.00	99,999.00		97,560.00	97,560.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0443	MINERAL WATER, 5 GAL.	PGO	No	NP 53.9-Small Value Procurement	N/A	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	17-Feb-25	18-Feb-25			Government of the Philippines-Current year's budget	4,961.00	4,961.00		4,840.00	4,840.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0297	MONTHLY INTERNET SUBSCRIPTION	SPO	No	Direct Contracting	N/A	31-Jan-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	18-May-25	22-May-25			Government of the Philippines-Current year's budget	403,200.00	403,200.00		403,200.00	403,200.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0082	TARPAULIN-AS PER DESIGN	PHRMDO	No	NP 53.9-Small Value Procurement	30-Jan-25	31-Jan-25	N/A	N/A	12-Feb-25	N/A	N/A	12-Feb-25	N/A	17-Feb-25	18-Feb-25			Government of the Philippines-Current year's budget	27,748.00	27,748.00		27,748.00	27,748.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0059	OFFICE EQUIPMENT	PBO	No	NP 53.9-Small Value Procurement	N/A	6-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	25-Feb-25	12-Mar-25			Government of the Philippines-Current year's budget	19,269.00	19,269.00		19,219.00	19,219.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0703	JOB ORDER: WHEEL ALIGNMENT & BALANCING	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-Feb-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	1-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	5,500.00	5,500.00		5,500.00	5,500.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0823	CLOUD SERVER SUBSCRIPTION	PICTO	No	Direct Contracting	N/A	11-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	27-Mar-25	10-Apr-25			Government of the Philippines-Current year's budget	513,190.86	513,190.86		513,190.86	513,190.86		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0820	PACKED MEALS	PGO	No	NP 53.9-Small Value Procurement	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25			Government of the Philippines-Current year's budget	92,500.00	92,500.00		90,000.00	90,000.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0085	SPARE PARTS (HEAVY EQUIPMENT)	PGSO	No	NP 53.9-Small Value Procurement	12-Feb-25	13-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	2-Apr-25	14-Apr-25			Government of the Philippines-Current year's budget	329,158.00	329,158.00		329,158.00	329,158.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1039	TARPAULIN - AS PER DESIGN	PGO	No	NP 53.9-Small Value Procurement	12-Feb-25	13-Feb-25	N/A	N/A	18-Feb-25	N/A	N/A	18-Feb-25	N/A	18-Feb-25	19-Feb-25			Government of the Philippines-Current year's budget	19,998.00	19,998.00		19,392.00	19,392.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0745	INTERNET SUBSCRIPTION	PICTO	No	Direct Contracting	12-Feb-25	13-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	27-Mar-25	6-Apr-25			Government of the Philippines-Current year's budget	770,784.00	770,784.00		770,784.00	770,784.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0070	MEDICAL OXYGEN REFILL 1800, 5, 6000LTRS GAS	PEEMO	No	Direct Contracting	N/A	13-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	18-Mar-25	25-Mar-25			Government of the Philippines-Current year's budget	1,069,624.00	1,069,624.00		1,069,624.00	1,069,624.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-0595	TARPAULIN - AS PER DESIGN	PPDO	No	NP 53.9-Small Value Procurement	N/A	14-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	N/A	25-Feb-25	27-Feb-25			Government of the Philippines-Current year's budget	9,912.00	9,912.00		9,912.00	9,912.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0561	MINERAL WATER, 5 GAL.	PSWDO	No	NP 53.9-Small Value Procurement	N/A	14-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	18-Mar-25	25-Mar-25			Government of the Philippines-Current year's budget	2,460.00	2,460.00		2,400.00	2,400.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0150	TARPAULIN - AS PER DESIGN	PEO	No	NP 53.9-Small Value Procurement	N/A	15-Feb-25	N/A	N/A	21-Feb-25	N/A	N/A	21-Feb-25	N/A	25-Feb-25	27-Feb-25			Government of the Philippines-Current year's budget	4,224.00	4,224.00		4,096.00	4,096.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1102	DUPLICATING PRODUCTS/ SPARE PARTS	PTO	No	Direct Contracting	N/A	15-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	N/A	26-Feb-25	17-Mar-25			Government of the Philippines-Current year's budget	20,900.00	20,900.00		20,900.00	20,900.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1241	PACKED MEALS C AND SNACKS B – FOR THE USE OF BULAWAN	PGO-PS	No	NP 53.9-Small Value Procurement	18-Feb-25	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25			Government of the Philippines-Current year's budget	200,000.00	200,000.00		197,500.00	197,500.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1190	ACCOUNTABLE FORMS	PTO-ADMIN	No	NP-53.5 Agency-to-Agency	18-Feb-25	20-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	30-Mar-25				Government of the Philippines-Current year's budget	3,901,000.00	3,901,000.00		3,287,250.00	3,287,250.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1251	PACKED MEALS AND SNACKS	PGO - Provincial Peace and Order and Public Safety Program	No	NP 53.9-Small Value Procurement	N/A	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25			Government of the Philippines-Current year's budget	185,750.00	185,750.00		182,200.00	182,200.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1038	MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	PENRO	No	NP 53.9-Small Value Procurement	N/A	20-Feb-25	N/A	N/A	25-Feb-25	N/A	N/A	25-Feb-25	26-Feb-25	26-Feb-25	3-Mar-25			Government of the Philippines-Current year's budget	118,800.00	118,800.00		110,000.00	110,000.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0940	PUBLICATION	PAO	No	NP 53.9-Small Value Procurement	N/A	21-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	N/A	18-Mar-25	27-Mar-25			Government of the Philippines-Current year's budget	24,000.00	24,000.00		22,000.00	22,000.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0516	INTERNET SUBCRIPTION	PICTO	No	Direct Contracting	N/A	21-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	27-Mar-25	1-Apr-25			Government of the Philippines-Current year's budget	1,954,500.00	1,954,500.00		1,954,500.00	1,954,500.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0115	MINERAL WATER	PGO	No	NP 53.9-Small Value Procurement	N/A	25-Feb-25	N/A	N/A	5-Mar-25	N/A	N/A	5-Mar-25	7-Mar-25	18-Mar-25	25-Mar-25			Government of the Philippines-Current year's budget	178,012.00	178,012.00		173,480.00	173,480.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0757	POCKET TRANSIT W/ CLINO METER (AZIMUTH)	PENRO	No	NP 53.9-Small Value Procurement	N/A	25-Feb-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	18-May-25			Government of the Philippines-Current year's budget	35,000.00	35,000.00		34,500.00	34,500.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0765	HAND HELD PH METER	PENRO	No	NP 53.9-Small Value Procurement	25-Feb-25	26-Feb-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	10,000.00	10,000.00		9,900.00	9,900.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0224	MEDICAL SUPPLIES	PHO	No	NP 53.9-Small Value Procurement	28-Feb-25	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	6-Apr-25	23-Apr-25			Government of the Philippines-Current year's budget	210,990.00	210,990.00		205,854.50	205,854.50		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0812	MINERAL WATER, 5 GAL.	PAO	No	NP 53.9-Small Value Procurement	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	18-Mar-25	25-Mar-25			Government of the Philippines-Current year's budget	14,350.00	14,350.00		14,000.00	14,000.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1342	TARPAULIN - AS PER DESIGN	PEO	No	NP 53.9-Small Value Procurement	N/A	1-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	2,112.00	2,112.00		1,856.00	1,856.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0898	CARBON BRUSH	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	1-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	20-May-25			Government of the Philippines-Current year's budget	1,550.00	1,550.00		1,540.00	1,540.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1295	MINERAL WATER, 5 GAL.	PAO	No	NP 53.9-Small Value Procurement	N/A	1-Mar-25	N/A	N/A	11-Mar-25	N/A	N/A	11-Mar-25	N/A	18-Mar-25	25-Mar-25			Government of the Philippines-Current year's budget	4,100.00	4,100.00		4,000.00	4,000.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0284	AGRICULTURAL SUPPLIES	PAGRO	No	NP 53.9-Small Value Procurement	N/A	5-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	6-May-25	13-May-25			Government of the Philippines-Current year's budget	207,360.00	207,360.00		165,097.50	165,097.50		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0146	TARPAULIN - AS PER DESIGN	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	39,996.00	39,996.00		35,148.00	35,148.00		ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0264	FURNITURE AND FIXTURES	PHO	No	NP 53.9-Small Value Procurement	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	26,155.00	26,155.00		26,078.00	26,078.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0259	JOB ORDER: BOOKBINDING	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	5-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	19,800.00	19,800.00		19,800.00	19,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0290	ACETYLENE REFILL, INDUSTRIAL OXYGEN REFILL AND MEDICAL OXYGEN REFILL	PAGRO	No	Direct Contracting	N/A	7-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	18-May-25	26-May-25			Government of the Philippines-Current year's budget	18,975.00	18,975.00		10,215.00	10,215.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0263	OFFICE SUPPLIES	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	1-May-25	6-May-25			Government of the Philippines-Current year's budget	175,166.00	175,166.00		169,078.50	169,078.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0242	ALCOHOL AND COTTON BALLS	PENRO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	18-May-25			Government of the Philippines-Current year's budget	5,880.00	5,880.00		5,865.00	5,865.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0968	MEALS AND SNACKS	PGO	No	NP 53.9-Small Value Procurement	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	69,460.00	69,460.00		68,040.00	68,040.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0237	AGRICULTURAL SUPPLIES	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	11-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	8-May-25	20-May-25			Government of the Philippines-Current year's budget	129,838.00	129,838.00		97,682.00	97,682.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0261	GARMENTS	PHO	No	NP 53.9-Small Value Procurement	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	21,230.00	21,230.00		21,172.00	21,172.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1862	TARPAULIN - AS PER DESIGN	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	41,646.00	41,646.00		37,860.00	37,860.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2096	CONSTRUCTION MATERIALS	PEO	No	NP 53.9-Small Value Procurement	N/A	11-Mar-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	8-Jun-25			Government of the Philippines-Current year's budget	1,529.00	1,529.00		1,511.00	1,511.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2087	TARPAULIN - AS PER DESIGN	PEO	No	NP 53.9-Small Value Procurement	N/A	11-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	1,792.00	1,792.00		1,792.00	1,792.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0119	CLOUD SERVICE SUBSCRIPTION AND	PICTO	No	NP 53.9-Small Value Procurement	11-Mar-25	12-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	22-Apr-25	27-Apr-25	7-May-25			Government of the Philippines-Current year's budget	248,000.00	248,000.00		248,000.00	248,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0294	MEALS AND SNACKS WITH VENUE	PGO-PPOC	No	NP 53.9-Small Value Procurement	11-Mar-25	15-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	2-Jun-25	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	348,000.00	348,000.00		330,600.00	330,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0751	SWEATSHIRT- FULL SUBLIMATION	PENRO	No	NP 53.9-Small Value Procurement	11-Mar-25	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	12,375.00	12,375.00		12,325.00	12,325.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2221	50KG CONTENT ONLY- LPG	PAGRO	No	Direct Contracting	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	1-May-25	7-May-25			Government of the Philippines-Current year's budget	30,000.00	30,000.00		30,000.00	30,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2365	11KG CONTENT ONLY- LPG	PAGRO	No	Direct Contracting	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	27-Apr-25	7-May-25			Government of the Philippines-Current year's budget	6,400.00	6,400.00		6,400.00	6,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0302	VETERINARY SUPPLIES	PVO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	32,304.00	32,304.00		31,273.00	31,273.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0211	COMPUTER SUPPLIES	PENRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	5-May-25	14-May-25	21-May-25			Government of the Philippines-Current year's budget	79,072.00	79,072.00		77,800.00	77,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2652	BOLO	PENRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	13-May-25	13-May-25	20-May-25			Government of the Philippines-Current year's budget	55,000.00	55,000.00		54,500.00	54,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2650	PORTABLE OUTDOOR SPEAKER	PENRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	13-May-25	22-May-25			Government of the Philippines-Current year's budget	39,000.00	39,000.00		38,955.00	38,955.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0234	JANITORIAL SUPPLIES	PHO	No	NP 53.9-Small Value Procurement	28-Feb-25	15-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	67,901.00	67,901.00		65,773.00	65,773.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2654	RUBBER BOOTS AND RAINCOAT	PENRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	13-May-25	13-May-25	20-May-25			Government of the Philippines-Current year's budget	194,700.00	194,700.00		191,700.00	191,700.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2729	SPARE PARTS FOR THE USE OF VARIOUS	PDRRMO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	8-May-25	18-May-25			Government of the Philippines-Current year's budget	254,120.00	254,120.00		252,610.00	252,610.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1623	SPARE PARTS FOR THE USE OF	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	22-Apr-25	12-May-25			Government of the Philippines-Current year's budget	101,452.00	101,452.00		94,840.00	94,840.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1560	SPARE PARTS FOR THE USE OF	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	13-May-25			Government of the Philippines-Current year's budget	10,075.00	10,075.00		10,075.00	10,075.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2698	SPARE PARTS FOR THE USE OF	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	27,252.00	27,252.00		23,440.00	23,440.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2690	SPARE PARTS FOR THE USE OF	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	31,898.00	31,898.00		25,150.00	25,150.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2758	POWER STEERING BELT AND RADIATOR	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	18-May-25			Government of the Philippines-Current year's budget	3,025.00	3,025.00		2,550.00	2,550.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1777	JOB OUT SERVICING AND SPARE PARTS FOR THE USE OF PLATE NO. 1301-2025324	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	11,740.00	11,740.00		11,740.00	11,740.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2697	ELECTRICAL WATER 1HP	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	3,960.00	3,960.00		3,950.00	3,950.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2098	SPARE PARTS FOR THE USE OF	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	1,510.00	1,510.00		1,360.00	1,360.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2117	SPARE PARTS FOR THE USE OF	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	27-Apr-25	7-May-25			Government of the Philippines-Current year's budget	23,540.00	23,540.00		21,450.00	21,450.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2277	RICE (WELL MILLED) 50KG/SACK	PAO-ADMIN	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	9-Jun-25	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	149,450.00	149,450.00		148,960.00	148,960.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2102	PACKED MEALS D	PTO-Admin	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	28-Apr-25	1-May-25			Government of the Philippines-Current year's budget	113,400.00	113,400.00		113,400.00	113,400.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0368	OFFICE SUPPLIES	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	27-Apr-25	6-May-25			Government of the Philippines-Current year's budget	151,892.00	151,892.00		147,173.00	147,173.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2667	JETMATIC PUMP WITH	PSWDO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	14-May-25	15-May-25	20-May-25			Government of the Philippines-Current year's budget	78,795.00	78,795.00		78,720.00	78,720.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2722	PLAQUE (AS PER DESIGN)	PAGRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	20-May-25			Government of the Philippines-Current year's budget	19,800.00	19,800.00		19,700.00	19,700.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1358	JOB OUT: SEAT COVER INSTALLATION	PGSO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	2,280.00	2,280.00		2,160.00	2,160.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2023	OFF ROAD MOTORCYCLE	PIAO	No	NP 53.9-Small Value Procurement	24-Mar-25	7-Apr-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	5-May-25	18-May-25	22-May-25			Government of the Philippines-Current year's budget	136,290.00	136,290.00		105,999.00	105,999.00		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0257	SPARE PARTS FOR THE USE OF	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	20-May-25			Government of the Philippines-Current year's budget	11,150.82	11,150.82		11,150.82	11,150.82		MAIR MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-1290	PACKED MEALS AND SNACKS	PAO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	20-Apr-25	14-Apr-25	14-Apr-25			Government of the Philippines-Current year's budget	370,000.00	370,000.00		370,000.00	370,000.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2248	SPARE PARTS FOR THE USE OF	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	1-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	31,040.00	31,040.00		30,425.00	30,425.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0359	MEALS (BUFFET) AND SNACKS	PENRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	20-Apr-25	5-May-25	7-May-25			Government of the Philippines-Current year's budget	101,110.00	101,110.00		101,110.00	101,110.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2071	LEI (MADE OF COCO PRODUCTS	PAGRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	13-May-25	20-May-25			Government of the Philippines-Current year's budget	15,400.00	15,400.00		15,250.00	15,250.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0333	MEALS AND SNACKS WITH VENUE	PHO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	21-Apr-25	29-Apr-25			Government of the Philippines-Current year's budget	152,400.00	152,400.00		146,050.00	146,050.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0338	OFFICE SUPPLIES	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Mar-25	28-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	8-May-25	20-May-25			Government of the Philippines-Current year's budget	66,788.00	66,788.00		64,713.75	64,713.75		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0381	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	26-Mar-25	28-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	1-May-25	6-May-25			Government of the Philippines-Current year's budget	199,788.00	199,788.00		195,063.00	195,063.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0356	MEALS AND SNACKS	PDRRMO	No	NP 53.9-Small Value Procurement	26-Mar-25	28-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	22-Apr-25	5-May-25	18-May-25			Government of the Philippines-Current year's budget	399,075.00	399,075.00		382,630.00	382,630.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2176	PACKED MEALS AND SNACKS	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	1-Apr-25	3-Apr-25	9-Apr-25			Government of the Philippines-Current year's budget	125,300.00	125,300.00		125,300.00	125,300.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2530	MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	PHO	No	NP 53.9-Small Value Procurement	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	2-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	116,100.00	116,100.00		113,950.00	113,950.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2137	PUBLICATION (AS PER SAMPLE)	PTO	No	NP 53.9-Small Value Procurement	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	2-Apr-25	10-Apr-25			Government of the Philippines-Current year's budget	96,000.00	96,000.00		94,600.00	94,600.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0323	OFFICE EQUIPMENT	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	12-Mar-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	15-May-25	15-May-25	26-May-25			Government of the Philippines-Current year's budget	51,235.00	51,235.00		49,580.00	49,580.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2133	SAFETY GEARS AND EQUIPMENT	PTO	No	NP 53.9-Small Value Procurement	N/A	12-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	20-May-25			Government of the Philippines-Current year's budget	49,720.00	49,720.00		48,500.00	48,500.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0286	TARPAULIN - AS PER DESIGN	PAGRO	No	NP 53.9-Small Value Procurement	N/A	12-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	35,310.00	35,310.00		29,853.00	29,853.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2215	JANITORIAL SUPPLIES/ HOUSEKEEPING	PAGRO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	8-May-25	20-May-25			Government of the Philippines-Current year's budget	61,280.00	61,280.00		58,800.00	58,800.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2227	AGRICULTURAL SUPPLIES	PAGRO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	27-Apr-25	6-May-25			Government of the Philippines-Current year's budget	183,040.00	183,040.00		181,450.00	181,450.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2433	COMPUTER TABLET - AS PER SPECIFICATIONS	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	13-May-25	13-May-25	21-May-25			Government of the Philippines-Current year's budget	147,000.00	147,000.00		146,700.00	146,700.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0281	AGRICULTURAL SUPPLIES	PAGRO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	6-May-25	13-May-25			Government of the Philippines-Current year's budget	90,308.00	90,308.00		90,172.00	90,172.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0373	AGRICULTURAL INSTRUMENTS	PAGRO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	8-May-25	20-May-25			Government of the Philippines-Current year's budget	119,130.00	119,130.00		118,830.00	118,830.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2349	COMPUTER SUPPLIES/SPARE PARTS	PAGRO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	13-May-25	21-May-25			Government of the Philippines-Current year's budget	3,090.00	3,090.00		2,900.00	2,900.00		MADE MUCHAKO C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-2252	2.5 LITER COMMERCIAL BLENDER	PAGRO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	13-May-25			Government of the Philippines-Current year's budget	31,680.00	31,680.00		31,600.00	31,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1942	DSLR CAMERA, DIGITAL	PAGRO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	18-May-25	28-May-25			Government of the Philippines-Current year's budget	40,000.00	40,000.00		39,500.00	39,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1803	MOTHER AND CHILD BOOK	PHO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	27,685.00	27,685.00		27,685.00	27,685.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0351	AGRICULTURAL SUPPLIES	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	18-May-25	26-May-25			Government of the Philippines-Current year's budget	26,760.00	26,760.00		26,490.00	26,490.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0292	TARPAULIN - AS PER DESIGN	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	5-May-25	7-May-25			Government of the Philippines-Current year's budget	29,832.00	29,832.00		27,120.00	27,120.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1335	TARPAULIN - AS PER DESIGN	PAO	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	4,200.00	4,200.00		4,200.00	4,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2470	DRAWAL LATERAL STEEL CABINET	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	15-May-25	22-May-25			Government of the Philippines-Current year's budget	20,350.00	20,350.00		20,200.00	20,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0334	COMPUTER SUPPLIES/SPARE PARTS	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	26,125.00	26,125.00		26,090.00	26,090.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2486	TARPAULIN - AS PER DESIGN	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	14-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	4,983.00	4,983.00		4,530.00	4,530.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2408	SUPPLY AND INSTALLATION OF AIRCON	PHO	No	NP 53.9-Small Value Procurement	N/A	15-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	4-Apr-25	4-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	123,000.00	123,000.00		110,000.00	110,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0345	PLAQUE- AS PER DESIGN	PHO	No	NP 53.9-Small Value Procurement	N/A	15-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	13-May-25	22-May-25			Government of the Philippines-Current year's budget	18,810.00	18,810.00		18,810.00	18,810.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1879	POLO SHIRTS (AS PER DESIGN)	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	15-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	27,500.00	27,500.00		26,500.00	26,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2479	JACKET WITH LINING (AS PER DESIGN)	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	15-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	3-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	34,650.00	34,650.00		34,650.00	34,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0324	OFFICE SUPPLIES	PEO-General Administration	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	25-Apr-25	1-May-25	12-May-25			Government of the Philippines-Current year's budget	60,616.00	60,616.00		60,450.00	60,450.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1689	PACKED MEALS AND SNACKS	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	1-Apr-25	3-Apr-25	14-Apr-25			Government of the Philippines-Current year's budget	66,000.00	66,000.00	60,400.00	60,400.00	66,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1693	PACKED MEALS AND SNACKS	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25			Government of the Philippines-Current year's budget	272,500.00	272,500.00		272,500.00	272,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1684	PACKED MEALS AND SNACKS	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	1-Apr-25	3-Apr-25	9-Apr-25			Government of the Philippines-Current year's budget	140,625.00	140,625.00		138,450.00	138,450.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1697	PACKED MEALS AND SNACKS	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	3-Apr-25	9-Apr-25			Government of the Philippines-Current year's budget	49,700.00	49,700.00		49,700.00	49,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1687	PACKED MEALS AND SNACKS	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	3-Apr-25	14-Apr-25			Government of the Philippines-Current year's budget	18,450.00	18,450.00		18,180.00	18,180.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1691	PACKED MEALS AND SNACKS	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	3-Apr-25	9-Apr-25			Government of the Philippines-Current year's budget	49,200.00	49,200.00		49,200.00	49,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VIDALARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-2119	PACKED MEALS AND SNACKS	VGO	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	3-Apr-25	10-Apr-25			Government of the Philippines-Current year's budget	28,500.00	28,500.00		28,300.00	28,300.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0325	TARPAULIN - AS PER DESIGN	PSWDO	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	3-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	23,760.00	23,760.00		20,088.00	20,088.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0376	MEDICAL SUPPLIES	PHO	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	13-May-25	26-May-25			Government of the Philippines-Current year's budget	32,792.00	32,792.00		32,680.00	32,680.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2278	TARPAULIN - AS PER DESIGN	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	19-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	N/A	3-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	17,490.00	17,490.00		14,787.00	14,787.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0371	OFFICE SUPPLIES	PPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	27-Apr-25	6-May-25			Government of the Philippines-Current year's budget	168,082.00	168,082.00		157,749.00	157,749.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2229	PACKED MEALS AND SNACKS	PAGRO	No	NP 53.9-Small Value Procurement	N/A	20-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	2-Apr-25	3-Apr-25	10-Apr-25			Government of the Philippines-Current year's budget	63,000.00	63,000.00		61,500.00	61,500.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2686	PLAQUE (AS PER DESIGN)	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	20-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	9,600.00	9,600.00		9,520.00	9,520.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1284	TARPAULIN - AS PER DESIGN	PAO	No	NP 53.9-Small Value Procurement	N/A	20-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	20-May-25			Government of the Philippines-Current year's budget	33,000.00	33,000.00		31,000.00	31,000.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1686	PACKED MEALS AND SNACKS	PGO	No	NP 53.9-Small Value Procurement	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	7-May-25	14-May-25			Government of the Philippines-Current year's budget	159,945.00	159,945.00		159,945.00	159,945.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0270	JANITORIAL SUPPLIES/ HOUSEKEEPING	PVO	No	NP 53.9-Small Value Procurement	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	27-Apr-25	6-May-25			Government of the Philippines-Current year's budget	126,141.00	126,141.00		125,115.00	125,115.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0213	MEALS AND SNACK WITH VENUE AND ACCOMMODATION	PHO	No	NP 53.9-Small Value Procurement	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	14-May-25	14-May-25	22-May-25			Government of the Philippines-Current year's budget	205,200.00	205,200.00		201,400.00	201,400.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2449	SWEATSHIRT (FULL SUBLIMATION)	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	26-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	18-May-25	22-May-25			Government of the Philippines-Current year's budget	5,445.00	5,445.00		5,445.00	5,445.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2445	PLAQUE (AS PER DESIGN)	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	20-May-25			Government of the Philippines-Current year's budget	36,000.00	36,000.00		35,700.00	35,700.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2685	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	1,000.00	1,000.00		950.00	950.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0361	OFFICE SUPPLIES	PENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	7-May-25	13-May-25			Government of the Philippines-Current year's budget	237,379.00	237,379.00		230,244.75	230,244.75		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0395	MEALS AND SNACKS	PAO	No	NP 53.9-Small Value Procurement	N/A	28-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	20-Apr-25	8-May-25	18-May-25			Government of the Philippines-Current year's budget	120,070.00	120,070.00		110,025.00	110,025.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1245	MEALS AND SNACKS	PAO	No	NP 53.9-Small Value Procurement	N/A	28-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	22-Apr-25	22-Apr-25			Government of the Philippines-Current year's budget	49,380.00	49,380.00		48,415.00	48,415.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0269	ELECTRICAL SUPPLIES	PVO	No	NP 53.9-Small Value Procurement	N/A	31-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	18-May-25	28-May-25			Government of the Philippines-Current year's budget	80,356.50	80,356.50		79,562.00	79,562.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2771	MULTIPARAMETER TESTING KIT	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	3-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	17-May-25	18-May-25	19-May-25			Government of the Philippines-Current year's budget	350,000.00	350,000.00		347,000.00	347,000.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2721	BENCH WITH BACKREST, 3-SEATER, FIBER PLASTIC, GRANITE WHITE, 53 INCHES WIDTH X 16 INCHES LENGTH	DDOPH-Maragusan	No	NP 53.9-Small Value Procurement	N/A	3-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	28-May-25	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	62,664.00	62,664.00		60,900.00	60,900.00		MADE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-2723	MEALS (BUFFET) AND SNACKS	PAO	No	NP 53.9-Small Value Procurement	N/A	3-Apr-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	7-May-25	13-May-25	22-May-25			Government of the Philippines-Current year's budget	51,240.00	51,240.00		51,240.00	51,240.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2214	EMPTY PLASTIC DRUM (200LTRS CAPACITY) - FOOD GRADE	PAGRO	No	NP 53.9-Small Value Procurement	N/A	3-Apr-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	9,240.00	9,240.00		9,150.00	9,150.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2902	THREE FOLD BROCHURE - A4 SIZE, GLOSSY W/ COLORED PRINT (AS PER SAMPLE)	PAO	No	NP 53.9-Small Value Procurement	N/A	7-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	13-May-25	22-May-25			Government of the Philippines-Current year's budget	5,600.00	5,600.00		5,600.00	5,600.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2161	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	7-Apr-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	13-May-25	20-May-25			Government of the Philippines-Current year's budget	13,700.00	13,700.00		13,580.50	13,580.50		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0295	SAFETY GEARS AND EQUIPMENT	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	2-Apr-25	9-Apr-25			Government of the Philippines-Current year's budget	52,140.00	52,140.00		51,956.00	51,956.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0120	COMPUTER SOFTWARE	PICTO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	2-Apr-25	2-Apr-25	13-Apr-25			Government of the Philippines-Current year's budget	114,120.00	114,120.00		114,120.00	114,120.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2141	LEGAL-SIZED LEAFLETS	PTO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	27-Mar-25	3-Apr-25	10-Apr-25			Government of the Philippines-Current year's budget	110,000.00	110,000.00		97,900.00	97,900.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1366	CONSTRUCTION MATERIALS	PEO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	30-May-25	2-Jun-25	8-Jun-25			Government of the Philippines-Current year's budget	187,847.00	187,847.00		181,210.00	181,210.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0194	FABRICATION AND INSTALLATION OF BILLBOARD	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	21-Apr-25	27-Apr-25	7-May-25			Government of the Philippines-Current year's budget	371,250.00	371,250.00		371,220.00	371,220.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2134	SELF-INKING STAMP 823 W/ TEXT - 5 LINES	PTO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	7-May-25	13-May-25			Government of the Philippines-Current year's budget	7,500.00	7,500.00		7,450.00	7,450.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1698	FURNITURE AND FIXTURES	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	8-May-25	18-May-25			Government of the Philippines-Current year's budget	37,264.00	37,264.00		36,970.00	36,970.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1582	MINERAL WATER, 5 GAL.	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	12-May-25	28-May-25			Government of the Philippines-Current year's budget	14,514.00	14,514.00		14,160.00	14,160.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0235	CONSTRUCTION MATERIALS	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	6-May-25	13-May-25			Government of the Philippines-Current year's budget	17,595.00	17,595.00		16,675.00	16,675.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2173	PLAQUE	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	13-May-25	22-May-25			Government of the Philippines-Current year's budget	4,800.00	4,800.00		4,800.00	4,800.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2130	TAX CARD	PTO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	24-Mar-25	N/A	N/A	24-Mar-25	N/A	2-Apr-25	7-Apr-25			Government of the Philippines-Current year's budget	5,460.00	5,460.00		5,265.00	5,265.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1555	FURNITURE AND FIXTURES	PHO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	46,652.00	46,652.00		46,150.00	46,150.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1856	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	5-May-25	7-May-25			Government of the Philippines-Current year's budget	44,997.00	44,997.00		40,925.00	40,925.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-0970	CLOUD STORAGE ANNUAL SUBSCRIPTION	PICTO	No	Direct Contracting	N/A	7-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	N/A	1-May-25	7-May-25			Government of the Philippines-Current year's budget	72,000.00	72,000.00		72,000.00	72,000.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2083	FOOD CATERING	PGO	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	26-Mar-25	N/A	N/A	26-Mar-25	2-Apr-25	2-Apr-25	22-Apr-25			Government of the Philippines-Current year's budget	250,000.00	250,000.00		250,000.00	250,000.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0167	PLUMBING SUPPLIES	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	7-Mar-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	30-May-25	2-Jun-25	8-Jun-25			Government of the Philippines-Current year's budget	811,660.00	811,660.00		734,140.00	734,140.00		BMOB: MUSAMIL C. SALARIDA MS. LEONARDA M. LATOB MS. CASSMINUTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0369	PLASTIC CANVASS (TRAPAL) AND	PSWDO	No	NP 53.9-Small Value Procurement	11-Apr-25	15-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	15-May-25	25-May-25			Government of the Philippines-Current year's budget	18,750.00	18,750.00		18,150.00	18,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2755	PACKED MEALS AND SNACKS	PAO-Tourism	No	NP 53.9-Small Value Procurement	11-Apr-25	15-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	13-May-25	13-May-25	20-May-25			Government of the Philippines-Current year's budget	101,160.00	101,160.00		100,386.00	100,386.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2819	GMELINA LUMBER OR EQUIVALENT	PEO	No	NP 53.9-Small Value Procurement	11-Apr-25	15-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	26-May-25	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	106,862.49	106,862.49		106,862.49	106,862.49		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2845	SPARE PARTS	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	11-Apr-25	15-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	2-Jun-25			Government of the Philippines-Current year's budget	22,000.00	22,000.00		19,200.00	19,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2900	PACKED MEALS AND SNACKS	PGO	No	NP 53.9-Small Value Procurement	11-Apr-25	15-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	29,970.00	29,970.00		29,970.00	29,970.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2319	SATELLITE INTERNET SUBSCRIPTION	PICTO	No	NP 53.9-Small Value Procurement	11-Apr-25	15-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	15-May-25	15-May-25	22-May-25			Government of the Philippines-Current year's budget	137,808.00	137,808.00		137,499.00	137,499.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3009	PAINTING MATERIALS	PDRRMO	No	NP 53.9-Small Value Procurement	11-Apr-25	15-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	15-May-25	25-May-25			Government of the Philippines-Current year's budget	15,759.00	15,759.00		15,426.00	15,426.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0422	GARMENTS	PENRO	No	NP 53.9-Small Value Procurement	11-Apr-25	15-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	14-May-25	15-May-25	28-May-25			Government of the Philippines-Current year's budget	244,500.00	244,500.00		241,500.00	241,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2719	FRAMES AND CERTIFICATE	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11-Apr-25	15-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	15-May-25	25-May-25			Government of the Philippines-Current year's budget	6,250.00	6,250.00		6,000.00	6,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0392	PACKED MEALS AND SNACKS	PSWDO	No	NP 53.9-Small Value Procurement	11-Apr-25	15-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	26-May-25	2-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	277,470.00	277,470.00		277,470.00	277,470.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0416	BOOKBINDING AND COVER PRINTING	PPDO	No	NP 53.9-Small Value Procurement	N/A	9-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	12-May-25	13-May-25	22-May-25			Government of the Philippines-Current year's budget	62,040.00	62,040.00		60,520.00	60,520.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2811	PRINTING AND PUBLICATION (A4 SIZE) OF CP VE - 135 PAGES	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	9-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	N/A	13-May-25	22-May-25			Government of the Philippines-Current year's budget	29,400.00	29,400.00		29,400.00	29,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2839	UNIFORM SUPPLIES (AS PER DESIGN)	PAO	No	NP 53.9-Small Value Procurement	N/A	9-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	14-May-25	15-May-25	28-May-25			Government of the Philippines-Current year's budget	69,800.00	69,800.00		67,930.00	67,930.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2693	SPARE PARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	9-Apr-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	40,942.00	40,942.00		35,235.00	35,235.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2706	CONSTRUCTION MATERIALS	PEO	No	NP 53.9-Small Value Procurement	N/A	15-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	26-May-25	1-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	378,888.48	378,888.48		361,490.00	361,490.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0337	AGRICULTURAL SUPPLIES	PAGRO	No	NP 53.9-Small Value Procurement	11-Mar-25	15-Apr-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25	5-Jun-25	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	368,597.00	368,597.00		313,805.00	313,805.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0340	MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	PAGRO	No	NP 53.9-Small Value Procurement	N/A	15-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	19-May-25	15-May-25	28-May-25			Government of the Philippines-Current year's budget	374,900.00	374,900.00		373,720.00	373,720.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2109	MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	PHO	No	NP 53.9-Small Value Procurement	N/A	15-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	14-May-25	18-May-25	22-May-25			Government of the Philippines-Current year's budget	297,500.00	297,500.00		295,000.00	295,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2088	WELL-MILLED RICE (50KG/SACK)	PTO	No	NP 53.9-Small Value Procurement	N/A	15-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	1-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	27,500.00	27,500.00		27,500.00	27,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0208	MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	PHO	No	NP-53.1 Two Failed Biddings	N/A	15-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	14-May-25	14-May-25	10-Jun-25			Government of the Philippines-Current year's budget	278,400.00	278,400.00		266,800.00	266,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0423	UNIFORM SUPPLIES (AS PER DESIGN)	PGO	No	NP 53.9-Small Value Procurement	23-Apr-25	24-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	27-May-25	2-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	450,000.00	450,000.00		305,000.00	305,000.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2709	GMELINA LUMBER OR EQUIVALENT	PEO	No	NP 53.9-Small Value Procurement	23-Apr-25	24-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	38,738.51	38,738.51		38,730.51	38,730.51		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2708	TARPAULIN - AS PER DESIGN	PEO	No	NP 53.9-Small Value Procurement	23-Apr-25	24-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	1,792.00	1,792.00		1,792.00	1,792.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2253	MEALS AND SNACK WITH VENUE AND ACCOMMODATION	PGO-PPOPSP	No	NP-53.1 Two Failed Biddings	N/A	24-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	14-May-25	14-May-25	8-Jun-25			Government of the Philippines-Current year's budget	490,000.00	490,000.00		490,000.00	490,000.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1238	MEALS AND SNACK WITH VENUE AND ACCOMMODATION	PGO-PPOPSP	No	NP-53.1 Two Failed Biddings	N/A	24-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	26-May-25	2-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	840,000.00	840,000.00		812,000.00	812,000.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0364	MEALS AND SNACK WITH VENUE AND ACCOMMODATION	PGO	No	NP-53.1 Two Failed Biddings	26-Mar-25	24-Apr-25	N/A	N/A	30-Apr-25	N/A	N/A	30-Apr-25	14-May-25	14-May-25	8-Jun-25			Government of the Philippines-Current year's budget	355,000.00	355,000.00		355,000.00	355,000.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3007	WHISTLE - (FOX 40)	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	26-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	36,300.00	36,300.00		35,640.00	35,640.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2566	OFFICE GANG CHAIR (W1400 X D450 X H760)	DDOPH-Maragusan	No	NP 53.9-Small Value Procurement	N/A	26-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	15,180.00	15,180.00		14,900.00	14,900.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3018	MEALS & SNACKS WITH VENUE & ACCOMMODATION	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	30-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	30-May-25	1-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	297,500.00	297,500.00		297,500.00	297,500.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3015	PACKED MEALS AND SNACKS	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	30-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	26-May-25	2-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	199,800.00	199,800.00		199,800.00	199,800.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2848	TARPAULIN - AS PER DESIGN	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	30-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	N/A	15-May-25	22-May-25			Government of the Philippines-Current year's budget	49,980.00	49,980.00		49,980.00	49,980.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0452	SAFETY GEARS AND EQUIPMENT	PVO	No	NP 53.9-Small Value Procurement	N/A	30-Apr-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	47,450.00	47,450.00		47,106.00	47,106.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0461	FUEL, OIL, AND LUBRICANTS	PDRRMO	No	NP 53.9-Small Value Procurement	30-Apr-25	1-May-25	N/A	N/A	27-May-25	N/A	N/A	3-Jun-25	8-Jun-25					Government of the Philippines-Current year's budget	384,915.00	384,915.00		366,570.00	366,570.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3071	MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	PGO	No	NP 53.9-Small Value Procurement	30-Apr-25	1-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	26-May-25	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	153,900.00	153,900.00		152,760.00	152,760.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1321	ROLL-UP BANNER STAND/ PULL-UP BANNER STANDEE	PDRRMO	No	NP 53.9-Small Value Procurement	30-Apr-25	1-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	30-May-25	2-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	69,000.00	69,000.00		61,150.00	61,150.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3013	PLAQUE 8 X 12	PDRRMO	No	NP 53.9-Small Value Procurement	30-Apr-25	1-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	43,560.00	43,560.00		43,560.00	43,560.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3116	SPARE PARTS (LIGHT VEHICLES)	PDRRMO	No	NP 53.9-Small Value Procurement	30-Apr-25	1-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	19,200.00	19,200.00		19,100.00	19,100.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2624	TARPAULIN - AS PER DESIGN	PHO	No	NP 53.9-Small Value Procurement	N/A	1-May-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	49,500.00	49,500.00		42,000.00	42,000.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0424	MEDICAL OXYGEN REFILL 1800, 5, 6000LTRS GAS (DC TO PRYCE GASES, INC.)	PEEMO	No	Direct Contracting	N/A	1-May-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25		2-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	1,508,336.00	1,508,336.00		1,508,336.00	1,508,336.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0408	ELECTROLYTES ANALYZER (SODIUM, POTASSIUM, CHLORIDE, CALCIUM) - DC TO BIOSITE MEDICAL INSTRUMENTS	PEEMO	No	Direct Contracting	N/A	1-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	1,121,760.00	1,121,760.00		1,121,760.00	1,121,760.00		BMOB. MUSAMIL C. SALARDA MS. LEONARDA M. LATOR MS. CASSMINUTTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0427	TIRES	PEEMO	No	NP 53.9-Small Value Procurement	N/A	8-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	30-May-25	2-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	219,150.00	219,150.00		210,800.00	210,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0430	FUEL, OIL, AND LUBRICANTS	PEEMO	No	NP 53.9-Small Value Procurement	N/A	8-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	23-May-25	2-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	195,697.00	195,697.00		189,362.00	189,362.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0428	SPARE PARTS	PEEMO	No	NP 53.9-Small Value Procurement	N/A	8-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	23-May-25	2-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	98,492.00	98,492.00		95,110.00	95,110.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0446	PLUMBING SUPPLIES	PEEMO	No	NP 53.9-Small Value Procurement	N/A	8-May-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25	2-Jun-25	2-Jun-25	8-Jun-25			Government of the Philippines-Current year's budget	180,162.25	180,162.25		175,209.00	175,209.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2937	APPLICATION TO PERSON MESSAGING SOLUTION	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	8-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	30-Jun-25	1-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	120,000.00	120,000.00		120,000.00	120,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0467	FURNITURE AND FIXTURES	PVO	No	NP 53.9-Small Value Procurement	N/A	8-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	1-Jun-25	3-Jun-25			Government of the Philippines-Current year's budget	34,078.00	34,078.00		33,920.00	33,920.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3130	OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	23,732.00	23,732.00		23,251.00	23,251.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0425	MEDICAL SUPPLIES	PEEMO	No	Direct Contracting	N/A	8-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	1-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	389,505.00	389,505.00		389,505.00	389,505.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3169	REPAIR AND SERVICING OF DOOR LOCK FOR ISUZU FLEXI QUBE RDANA W/ PLATE NO. 1101-953803	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	6-May-25	8-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	1-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	6,500.00	6,500.00		5,500.00	5,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1403	PHOTOCOPY	PHO	No	NP 53.9-Small Value Procurement	N/A	1-Mar-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	1-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	2,499.00	2,499.00		2,499.00	2,499.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0366	GARMENTS	PHO	No	NP 53.9-Small Value Procurement	N/A	10-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	28-May-25	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	122,536.00	122,536.00		120,800.00	120,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3335	FURNITURE AND FIXTURES	SPO	No	NP 53.9-Small Value Procurement	N/A	10-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	28-May-25	1-Jun-25	2-Jun-25			Government of the Philippines-Current year's budget	101,090.00	101,090.00		95,500.00	95,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3338	PICTURE FRAME (WALL DÉCOR)	SPO	No	NP 53.9-Small Value Procurement	N/A	10-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	1-Jun-25	2-Jun-25			Government of the Philippines-Current year's budget	19,920.00	19,920.00		19,860.00	19,860.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3091	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	10-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	1-Jun-25	10-Jun-25			Government of the Philippines-Current year's budget	12,130.00	12,130.00		11,940.00	11,940.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3126	POLO SHIRTS (AS PER DESIGN)	PGO	No	NP 53.9-Small Value Procurement	N/A	14-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	20,350.00	20,350.00		18,500.00	18,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1433	MEDICINE	PHO	No	NP 53.9-Small Value Procurement	N/A	14-May-25	N/A	N/A	27-May-25	N/A	N/A	27-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	4,800.00	4,800.00		4,680.00	4,680.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3097	PACKED MEALS AND SNACKS	PGO	No	NP 53.9-Small Value Procurement	N/A	14-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	9-Jun-25			Government of the Philippines-Current year's budget	19,985.00	19,985.00		19,655.00	19,655.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0358	JANITORIAL SUPPLIES/ HOUSEKEEPING	PHO	No	NP 53.9-Small Value Procurement	N/A	17-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	10,119.00	10,119.00		9,867.00	9,867.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3090	CARBON BRUSH, ELECTRIC STARTER	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	850.00	850.00		845.00	845.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3214	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	7,860.00	7,860.00		7,823.00	7,823.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-3089	SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	16,320.00	16,320.00		16,150.00	16,150.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2798	BRAKE PAD	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25	4-Jun-25			Government of the Philippines-Current year's budget	23,175.00	23,175.00		23,175.00	23,175.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0342	OFFICE SUPPLIES	PHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	2-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	40,464.00	40,464.00		39,741.00	39,741.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2841	PACKED MEALS AND SNACKS	PAO	No	NP 53.9-Small Value Procurement	N/A	21-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	8-Jun-25	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	66,025.00	66,025.00		66,025.00	66,025.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-C0443	JANITORIAL SUPPLIES/ HOUSEKEEPING	PGO	No	NP 53.9-Small Value Procurement	N/A	21-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	9-Jun-25	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	139,632.60	139,632.60		137,354.00	137,354.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2206	OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	22,499.00	22,499.00		21,781.00	21,781.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3360	MEALS AND SNACKS	PAO	No	NP 53.9-Small Value Procurement	N/A	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	8-Jun-25	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	99,950.00	99,950.00		99,950.00	99,950.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3858	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF OPTICAL FIBER CONNECTIVITY FROM CAPITOL TO PDRRMO LAN (LOCAL AREA NETWORK) AND COMPONENTS WITH LABOR AND MATERIALS	PICTO	No	NP 53.9-Small Value Procurement	22-May-25	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	10-Jun-25	10-Jun-25	16-Jun-25			Government of the Philippines-Current year's budget	250,000.00	250,000.00		245,000.00	245,000.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-3168	PORTLAND CEMENT	PEO	No	Competitive Bidding	N/A	5-May-25	N/A	21-May-25	21-May-25	21-May-25	23-May-25	3-Jun-25	10-Jun-25	23-Jun-25				Government of the Philippines-Current year's budget	16,536.00	16,536.00		16,400.00	16,400.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-C0464	CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	N/A	13-May-25	N/A	21-May-25	21-May-25	21-May-25	23-May-25	3-Jun-25	10-Jun-25	23-Jun-25				Government of the Philippines-Current year's budget	14,520.00	14,520.00		14,120.00	14,120.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-2271	PRINTER ECO TANK 4 IN 1	PENRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	N/A	13-May-25	21-May-25			Government of the Philippines-Current year's budget	19,800.00	19,800.00		18,600.00	18,600.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-2259	DIVING BOOTS	PENRO	No	NP 53.9-Small Value Procurement	24-Mar-25	15-Apr-25	N/A	N/A	6-May-25	N/A	N/A	6-May-25	15-May-25	15-May-25	25-May-25			Government of the Philippines-Current year's budget	53,150.00	53,150.00		53,150.00	53,150.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-2201	JACKET WITH LINING (AS PER DESIGN)	PENRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	18-May-25	18-May-25	28-May-25			Government of the Philippines-Current year's budget	267,000.00	267,000.00		264,500.00	264,500.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1780	SPARE PARTS FOR THE USE OF	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	24-Mar-25	26-Mar-25	N/A	N/A	11-Apr-25	N/A	N/A	11-Apr-25	25-Apr-25	27-Apr-25	7-May-25			Government of the Philippines-Current year's budget	193,050.00	193,050.00		159,975.00	159,975.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY/COMPLETION
25-1846	MONOBLOCK PLASTIC CHAIR	PSWDO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	10-Jun-25	10-Jun-25				Government of the Philippines-Current year's budget	11,100.00	11,100.00		11,100.00	11,100.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-2191	ACCOUNTABLE FORMS #51 (OFFICIAL RECEIPT)	PTO	No	NP-53.5 Agency-to-Agency	N/A	26-Mar-25	N/A	N/A	23-Apr-25	N/A	N/A	23-Apr-25	2-May-25	18-May-25				Government of the Philippines-Current year's budget	303,334.00	303,334.00		296,850.00	296,850.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-C0448	TONER MP 2014 HS	PEEMO	No	Direct Contracting	N/A	1-May-25	N/A	N/A	21-May-25	N/A	N/A	21-May-25	N/A	2-Jun-25				Government of the Philippines-Current year's budget	105,060.00	105,060.00		102,190.00	102,190.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-C0472	AGRICULTURAL SUPPLIES	PVO	No	NP 53.9-Small Value Procurement	N/A	10-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	7-Jun-25	10-Jun-25				Government of the Philippines-Current year's budget	4,950.00	4,950.00		4,890.00	4,890.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-C0444	MINERAL WATER	PGO	No	NP 53.9-Small Value Procurement	N/A	14-May-25	N/A	N/A	10-Jun-25	N/A	N/A	10-Jun-25	23-Jun-25	23-Jun-25				Government of the Philippines-Current year's budget	2,000.00	2,000.00		1,800.00	1,800.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-1435	RUBBING ALCOHOL - 70% ISOPROPYL 500ML WITH CPR	PHO	No	NP 53.9-Small Value Procurement	N/A	14-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25	N/A	24-Jun-25				Government of the Philippines-Current year's budget	65,725.00	65,725.00		65,725.00	65,725.00		MAIR MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-3276	WIPER BLADE	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25				Government of the Philippines-Current year's budget	21,000.00	21,000.00		21,000.00	21,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-2823	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	21-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25				Government of the Philippines-Current year's budget	374,500.00	374,500.00		374,500.00	374,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-3260	RADIATOR ASSY.	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	21-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25				Government of the Philippines-Current year's budget	75,940.00	75,940.00		75,940.00	75,940.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-0941	MEALS AND SNACKS WITH VENUE (WHOLE DAY)	PAO	No	NP 53.9-Small Value Procurement	N/A	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	10-Jun-25	10-Jun-25				Government of the Philippines-Current year's budget	16,475.00	16,475.00		13,900.00	13,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-3244	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25				Government of the Philippines-Current year's budget	163,200.00	163,200.00		163,200.00	163,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25-3497	SPARE PARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25											ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA							
25-2508	LABORATORY SUPPLIES/ REAGENT	DDOPH-Montevista	No	Direct Contracting	N/A	28-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25	N/A	10-Jun-25											ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA							
25-C0363	FLASHLIGHT, HEAVY DUTY AND TRIPOD PROJECTOR SCREEN	PENRO	No	NP 53.9-Small Value Procurement	24-Mar-25	26-Mar-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	41,735.00	41,735.00		41,610.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO APPROVAL
25-2625	PHOTOCOPY	PHO	No	NP 53.9-Small Value Procurement	N/A	26-Apr-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	2,499.00	2,499.00		2,499.00	2,499.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO APPROVAL
25-3253	HANDHELD BARCODE SCANNER	PGO	No	NP 53.9-Small Value Procurement	N/A	1-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	6,600.00	6,600.00		6,550.00	6,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO APPROVAL
25-3393	BATTERY	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	23-May-25	N/A	N/A	17-Mar-25	N/A	N/A	17-Mar-25						Government of the Philippines-Current year's budget	9,240.00	9,240.00		9,180.00	9,180.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO APPROVAL
25-3456	PACKED MEALS AND SNACKS	PAO-Housing	No	NP 53.9-Small Value Procurement	22-May-25	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25						Government of the Philippines-Current year's budget	239,275.00	239,275.00		239,275.00	239,275.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO APPROVAL
25-3489	GMELINA LUMBER OR EQUIVALENT	PEO	No	NP 53.9-Small Value Procurement	N/A	23-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	10,246.00	10,246.00		10,246.00	10,246.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO APPROVAL
25-3400	REFLECTORIZED STICKER (10X10 INCHES) - PRINTING AND CUTTING	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25						Government of the Philippines-Current year's budget	16,860.00	16,860.00		15,900.00	15,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO APPROVAL
25-3516	PHOTOCOPY	PHO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25						Government of the Philippines-Current year's budget	2,499.00	2,499.00		2,499.00	2,499.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO APPROVAL
25-3099	FOOD SUPPLIES	PGO	No	NP 53.9-Small Value Procurement	27-May-25	28-May-25	N/A	N/A	10-Jun-25	N/A	N/A	10-Jun-25						Government of the Philippines-Current year's budget	23,738.00	23,738.00		23,495.00	23,495.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR PO APPROVAL
25-3136	CONCRETING OF PROVINCIAL ROADS-PROVINCEWIDE (PANAG-CAMANLANGAN, NEW BATAAN, DAVAO DE ORO	PEO	No	Competitive Bidding	30-Apr-25	13-May-25	21-May-25	3-Jun-25	3-Jun-25	3-Jun-25	10-Jun-25	17-Jun-25						Government of the Philippines-Current year's budget	13,173,877.60		13,173,877.60	13,166,625.32		13,166,625.32	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	28-02-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR DELIVERY
25-2808	CONCRETING OF PROVINCIAL ROADS-PROVINCIALWIDE (ALEGRIA TO PANAG SECTION) NEW ALEGRIA, COMPOSTELA- BRGY. PANAG, NEW BATAAN, DAVAO DE ORO	PEO	No	Competitive Bidding	30-Apr-25	13-May-25	21-May-25	3-Jun-25	3-Jun-25	3-Jun-25	10-Jun-25	17-Jun-25						Government of the Philippines-Current year's budget	6,002,003.24		6,002,003.24	5,993,707.27		5,993,707.27	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	06-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	FOR ISSUANCE OF NOA
25-0097	SERVICE VEHICLE- BRAND NEW 4X2 PICK UP TYPE	PACCO	No	Competitive Bidding	21-Jan-25	3-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	9-May-25							Government of the Philippines-Current year's budget	2,000,000.00		2,000,000.00	1,999,500.00		1,999,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	04-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	N/A	FOR ISSUANCE OF NOA
25-1198	BRAND NEW ONE (1) UNIT SERVICE VEHICLE PICK-UP TYPE, 4X4 MANUAL TRANSMISSION	PGO	No	Competitive Bidding	18-Feb-25	25-Feb-25	5-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Apr-25	3-Jun-25						Government of the Philippines-Current year's budget	16,800,000.00		16,800,000.00	16,765,000.00		16,765,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	25-04-2025	16-05-2025	16-05-2025	16-05-2025	N/A	N/A	FOR NTP
25-0746	WING VAN, CARGO TRUCK BRAND NEW, 4X2, 6 WHEELER	PDRRMO	No	Competitive Bidding	28-Feb-25	3-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	10-Jun-25						Government of the Philippines-Current year's budget	3,400,000.00		3,400,000.00	3,000,000.00		3,000,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VIRGARA	16-05-2025	05-06-2025	05-06-2025	05-06-2025	N/A	N/A	FOR ISSUANCE OF NOA

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0306	SUPPLIES FOR THE USE OF DISASTER CALAMITY AFFECTED HOUSEHOLD/FAMILIES	PSWDO	No	Competitive Bidding	11-Mar-25	4-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-May-25	10-Jun-25						Government of the Philippines-Current year's budget	3,508,900.00		3,508,900.00	3,473,280.00		3,473,280.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	16-05-2025	29-05-2025	29-05-2025	29-05-2025	N/A	N/A	FOR ISSUANCE OF NOA	
25-C0398	SPARE PARTS	PEO-Motorpool	No	Competitive Bidding	11-Apr-25	21-Apr-25	30-Apr-25	21-May-25	21-May-25	21-May-25	23-May-25	3-Jun-25						Government of the Philippines-Current year's budget	3,440,122.20		3,440,122.20	1,465,600.00		1,465,600.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	16-05-2025	29-05-2025	29-05-2025	29-05-2025	N/A	N/A	FOR ISSUANCE OF NOA	
25-C0411	LABORATORY SUPPLIES/REAGENT	PEEMO	No	Competitive Bidding	N/A	5-May-25	21-May-25	10-Jun-25	10-Jun-25	10-Jun-25	23-Jun-25	24-Jun-25						Government of the Philippines-Current year's budget	1,257,154.00		1,257,154.00	1,157,213.00		1,157,213.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	16-05-2025	29-05-2025	29-05-2025	29-05-2025	N/A	N/A	FOR ISSUANCE OF NOA	
25-C0412	MEDICAL SUPPLIES	PEEMO	No	Competitive Bidding	N/A	5-May-25	21-May-25	3-Jun-25	3-Jun-25	3-Jun-25	23-Jun-25	24-Jun-25						Government of the Philippines-Current year's budget	1,611,579.00		1,611,579.00	998,183.00		998,183.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	29-05-2025	29-05-2025	29-05-2025	N/A	N/A	FOR ISSUANCE OF NOA	
25-2971	AUTOCLAVE, HORIZONTAL-TYPE	DDOPH-PANTUKAN	No	Competitive Bidding	N/A	5-May-25	21-May-25	3-Jun-25	3-Jun-25	3-Jun-25	23-Jun-25	24-Jun-25						Government of the Philippines-Current year's budget	1,800,000.00		1,800,000.00	980,000.00		980,000.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	29-05-2025	29-05-2025	29-05-2025	N/A	N/A	FOR ISSUANCE OF NOA	
25-1728	FUEL, OIL AND LUBRICANTS	PEO	No	Competitive Bidding	N/A	5-May-25	21-May-25	3-Jun-25	3-Jun-25	3-Jun-25	9-Jun-25	10-Jun-25						Government of the Philippines-Current year's budget	1,223,665.00		1,223,665.00	702,295.00		702,295.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	29-05-2025	29-05-2025	29-05-2025	N/A	N/A	FOR ISSUANCE OF NOA	
25-C0486	AIRCON, 50.TR FLOOR MOUNTED SPLIT TYPE AND AIRCONDITIONING UNIT SPLIT TYPE WALL MOUNTED 2HP STANDARD INVERTER AIRCON	PEO	No	Competitive Bidding	N/A	26-May-25	0-Jan-00	3-Jun-25	3-Jun-25	3-Jun-25	9-Jun-25	10-Jun-25						Government of the Philippines-Current year's budget	864,565.00		864,565.00	863,000.00		863,000.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-2760	CLINICAL CENTRIFUGE	PHO	No	Competitive Bidding	N/A	26-May-25	0-Jan-00	3-Jun-25	3-Jun-25	3-Jun-25	10-Jun-25	24-Jun-25						Government of the Philippines-Current year's budget	297,000.00		297,000.00	295,000.00		295,000.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-2757	SEROLOGICAL CENTRIFUGE	PHO	No	Competitive Bidding	N/A	26-May-25	N/A	3-Jun-25	3-Jun-25	3-Jun-25	10-Jun-25	24-Jun-25						Government of the Philippines-Current year's budget	473,000.00		473,000.00	470,000.00		470,000.00	MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-2646	OFFICE EQUIPMENT	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	15-Apr-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	179,600.00	179,600.00		178,800.00	178,800.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-C0474	OFFICE EQUIPMENT	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	1-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	145,176.00	145,176.00		144,540.00	144,540.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-3513	MARINE PLYBOARD 3/4 X 4 X 8	PHO	No	NP 53.9-Small Value Procurement	N/A	23-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	5,248.00	5,248.00		5,200.00	5,200.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-3519	FUEL, OIL, AND LUBRICANTS	PHO	No	NP 53.9-Small Value Procurement	N/A	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25						Government of the Philippines-Current year's budget	8,877.46	8,877.46		8,630.00	8,630.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-2194	MINERAL WATER, 5GAL.	PAO	No	NP 53.9-Small Value Procurement	N/A	23-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25						Government of the Philippines-Current year's budget	9,963.00	9,963.00		9,720.00	9,720.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-2417	MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	PGO-PPOPSP	No	NP-53.1 Two Failed Biddings	N/A	23-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	1,508,700.00	1,508,700.00		1,419,600.00	1,419,600.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-3695	POLYETHYLENE BAG (4"X6") 100PCS./PACK	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	28-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	58,400.00	58,400.00		52,560.00	52,560.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-C0500	JANITORIAL SUPPLIES/ HOUSEKEEPING	PAO	No	NP 53.9-Small Value Procurement	N/A	28-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	4,068.00	4,068.00		3,974.00	3,974.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-3688	DRAWER LATERAL STEEL CABINET	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	28-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	15,500.00	15,500.00		15,490.00	15,490.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-3534	MINERAL WATER, 5GAL.	PGSO	No	NP 53.9-Small Value Procurement	N/A	28-May-25	N/A	N/A	10-Jun-25	N/A	N/A	10-Jun-25						Government of the Philippines-Current year's budget	37,720.00	37,720.00		36,800.00	36,800.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	
25-3892	BOOKBINDING AND COVER PRINTING SOFT BOUND, GLOSSY, 200-300 PAGES	PPDO	No	NP 53.9-Small Value Procurement	N/A	28-May-25	N/A	N/A	10-Jun-25	N/A	N/A	10-Jun-25						Government of the Philippines-Current year's budget	19,800.00	19,800.00		19,350.00	19,350.00		MAUR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VIRGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA	

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-2672	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-May-25	N/A	N/A	10-Jun-25	N/A	N/A	10-Jun-25						Government of the Philippines-Current year's budget	90,349.00	90,349.00		88,096.00	88,096.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-3086	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	28-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	42,300.00	42,300.00		42,300.00	42,300.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-C0509	JANITORIAL SUPPLIES/ HOUSEKEEPING	PGSO	No	NP 53.9-Small Value Procurement	N/A	30-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	157,840.00	157,840.00		155,545.00	155,545.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-C0494	MEALS AND SNACKS	PBO	No	NP 53.9-Small Value Procurement	N/A	30-May-25	N/A	N/A	3-Jun-25	N/A	N/A	3-Jun-25						Government of the Philippines-Current year's budget	50,850.00	50,850.00		49,500.00	49,500.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-C0517	PLAQUE (AS PER DESIGN)	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	30-May-25	N/A	N/A	10-Jun-25	N/A	N/A	10-Jun-25						Government of the Philippines-Current year's budget	39,985.00	39,985.00		39,985.00	39,985.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-0361	SPARE PARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	30-May-25	N/A	N/A	10-Jun-25	N/A	N/A	10-Jun-25						Government of the Philippines-Current year's budget	13,490.00	13,490.00		13,490.00	13,490.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-C0537	FURNITURE AND FIXTURES	SPO	No	NP 53.9-Small Value Procurement	N/A	3-Jun-25	N/A	N/A	10-Jun-25	N/A	N/A	10-Jun-25						Government of the Philippines-Current year's budget	50,050.00	50,050.00		50,050.00	50,050.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-C0538	JANITORIAL SUPPLIES/ HOUSEKEEPING	SPO	No	NP 53.9-Small Value Procurement	N/A	3-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	51,830.00	51,830.00		51,100.00	51,100.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-C0519	CELLOPHANE LARGE AND	PSWDO	No	NP 53.9-Small Value Procurement	27-May-25	28-May-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	219,000.00	219,000.00		208,600.00	208,600.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-3895	DUPLICATING PRODUCTS/ SPARE PARTS	PACCO	No	Direct Contracting	N/A	5-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	18,320.00	18,320.00		18,320.00	18,320.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-C0248	TARPAULIN	PHO	No	NP 53.9-Small Value Procurement	N/A	5-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	15,708.00	15,708.00		13,280.40	13,280.40		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-3065	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	79,100.00	79,100.00		78,500.00	78,500.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-3279	SEAT COVER	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	16,000.00	16,000.00		16,000.00	16,000.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-3030	SPARE PARTS (HEAVY EQUIPMENT)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	12,300.00	12,300.00		12,300.00	12,300.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-3029	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	15,400.00	15,400.00		15,400.00	15,400.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-2918	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	12,800.00	12,800.00		12,100.00	12,100.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-2908	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	26,750.00	26,750.00		25,000.00	25,000.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-2804	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	13,000.00	13,000.00		9,300.00	9,300.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-2776	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25	N/A	N/A	17-Jun-25	N/A	N/A	17-Jun-25						Government of the Philippines-Current year's budget	7,200.00	7,200.00		6,275.00	6,275.00		MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR ISSUANCE OF NOA
25-3303	REHABILITATION/IMPROVEMENT OF SOCIAL HALL AT ALIMADMAD INTEGRATED SCHOOL, PUROK 4, BRGY. CONCEPCION, MONTEVISTA, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	13-May-25	21-May-25	3-Jun-25	3-Jun-25	3-Jun-25								Government of the Philippines-Current year's budget	1,540,810.09		1,540,810.09				MAGE MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	16-05-2025	29-05-2025	29-05-2025	29-05-2025	N/A	N/A	FOR REBID

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-3137	REHABILITATION OF HANGING BRIDGE AT BRGY. FUENTES, PANTUKAN , DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	13-May-25	21-May-25	3-Jun-25	3-Jun-25	3-Jun-25								Government of the Philippines-Current year's budget	2,391,247.01		2,391,247.01				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	16-05-2025	29-05-2025	29-05-2025	29-05-2025	N/A	N/A	FOR REBID
25-3753	CONCRETING OF ROAD AT TUBURAN PABAHAY, MWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	2-Jun-25	3-Jun-25	24-Jun-25	24-Jun-25	8-Jul-25								Government of the Philippines-Current year's budget	2,878,681.50		2,878,681.50				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	29-05-2025	19-06-2025	19-06-2025	19-06-2025	N/A	N/A	FOR OPENING ON 07-08-2025
25-3756	CONSTRUCTION OF GYM AT PUROK MALIGAYA, BRGY. TAGUGPO, PANTUKAN, DAVAO DE ORO	PEO	No	Competitive Bidding	N/A	2-Jun-25	3-Jun-25	24-Jun-25	24-Jun-25	8-Jul-25								Government of the Philippines-Current year's budget	3,624,100.36		3,624,100.36				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	29-05-2025	19-06-2025	19-06-2025	19-06-2025	N/A	N/A	FOR OPENING ON 07-08-2025
25-0853	CONSTRUCTION OF SLOPE PROTECTION ABUTMENT BRIDGE AT PUROK 2, KATIPUNAN, NABUNTURAN, DAVAO DE ORO	PEO	No	NP 53.1 Two Failed Biddings	N/A	23-May-25												Government of the Philippines-Current year's budget	4,786,424.13		4,786,424.13				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0227	MEDICAL AND LABORATORY SUPPLIES	PHO	No	Competitive Bidding	5-Mar-25	18-Mar-25	26-Mar-25	11-Apr-25	11-Apr-25	11-Apr-25	23-May-25							Government of the Philippines-Current year's budget	4,565,628.00		4,565,628.00				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	21-03-2025	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	FOR REBID
25-2850	TANDEM REMOTE WEATHER STATION	PDRRMO	No	Competitive Bidding	N/A	9-Jun-25	24-Jun-25											Government of the Philippines-Current year's budget	1,993,500.00		1,993,500.00				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	19-06-2025						FOR OPENING ON 07-08-2025
25-C0442	CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	N/A	9-Jun-25	24-Jun-25											Government of the Philippines-Current year's budget	1,568,799.20		1,568,799.20				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	19-06-2025						FOR OPENING ON 07-08-2025
25-C0471	PORTLAND CEMENT	PEO	No	Competitive Bidding	N/A	9-Jun-25	24-Jun-25											Government of the Philippines-Current year's budget	1,277,029.00		1,277,029.00				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	19-06-2025						FOR OPENING ON 07-08-2025
25-C0502	PAXKED MEALS AND SNACKS	PSWDO	No	Competitive Bidding	N/A	2-Jun-25	10-Jun-25	8-Jul-25										Government of the Philippines-Current year's budget	1,479,880.00		1,479,880.00				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	05-06-2025						FOR OPENING ON 07-08-2025
25-2761	REFRIGERATED CENTRIFUGE	PHO	No	Competitive Bidding	22-May-25	2-Jun-25	10-Jun-25	8-Jul-25										Government of the Philippines-Current year's budget	3,850,000.00		3,850,000.00				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	05-06-2025						FOR OPENING ON 07-08-2025
25-C0495	OFFICE EQUIPMENT	PICTO	No	Competitive Bidding	21-May-25	26-May-25	3-Jun-25	8-Jul-25										Government of the Philippines-Current year's budget	2,141,890.00		2,141,890.00				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	29-05-2025						FOR OPENING ON 07-08-2025
25-C0511	COMMUNICATION EQUIPMENT AND COMPUTER SUPPLIES/SPAREPARTS	PICTO	No	Competitive Bidding	21-May-25	26-May-25	3-Jun-25	8-Jul-25										Government of the Philippines-Current year's budget	2,564,543.00		2,564,543.00				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	29-05-2025						FOR OPENING ON 07-08-2025
25-3813	NEWBORN HEARING MACHINE	DDOPH-Montevista	No	Competitive Bidding	3-Jun-25	9-Jun-25	24-Jun-25											Government of the Philippines-Current year's budget	1,012,000.00		1,012,000.00				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	19-06-2025						FOR OPENING ON 07-08-2025
25-3093	SEPTIC TANK CLEANING AND SIPHONING, 8 CU.M. PER LOAD	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	26-Apr-25	N/A	N/A										Government of the Philippines-Current year's budget	240,000.00	240,000.00					ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-1288	FURNITURE AND FIXTURES	PAO	No	NP 53.9-Small Value Procurement	N/A	26-Apr-25	N/A	N/A										Government of the Philippines-Current year's budget	146,444.00	146,444.00					ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3272	SATELLITE INTERNET SUBSCRIPTION WITH LAN MODULE	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	23-May-25	N/A	N/A										Government of the Philippines-Current year's budget	275,616.00	275,616.00					ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0532	OFFICE SUPPLIES	SPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	114,893.00	114,893.00					ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4031	DRUGS AND MEDICINES	DDOPH-Maragusan	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	3-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	150,000.00	150,000.00					ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-1681	FOOD/CATERING SERVICES	PGO	No	NP 53.9-Small Value Procurement	N/A	5-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	49,700.00	49,700.00					ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3950	FOOD/CATERING SERVICES	PEO-GA	No	NP 53.9-Small Value Procurement	N/A	5-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	49,925.00	49,925.00					ENGR. MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION

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Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-2996	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3-Jun-25	4-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	9,999.00	9,999.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3728	TARPAULIN	PAO-Admin	No	NP 53.9-Small Value Procurement	N/A	4-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	22,374.00	22,374.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4056	SPARKLING RED GRAPE JUICE 750ML	PGO	No	NP 53.9-Small Value Procurement	3-Jun-25	5-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	11,295.00	11,295.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4054	MEAL VIP (BUFFET)	PGO	No	NP 53.9-Small Value Procurement	3-Jun-25	5-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	164,500.00	164,500.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4053	CAKE	PGO	No	NP 53.9-Small Value Procurement	3-Jun-25	5-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	18,000.00	18,000.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4052	BOUQUETS AND FRESH FLOWER-ASSORTED	PGO	No	NP 53.9-Small Value Procurement	3-Jun-25	5-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	60,000.00	60,000.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0541	OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3-Jun-25	4-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	12,936.00	12,936.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0488	MEALS AND SNACKS WITH VENUE	DILG	No	NP 53.9-Small Value Procurement	3-Jun-25	5-Jun-25	N/A	N/A										Government of the Philippines-Current year's budget	474,225.00	474,225.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-2085	SPAREPARTS (LIGHT VEHICLES)	PGO	No	NP 53.9-Small Value Procurement	N/A	5-Jun-25												Government of the Philippines-Current year's budget	111,031.00	111,031.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4025	TOKENS	PAO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	199,886.00	199,886.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3531	MEALS AND SNACKS	PGSO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	49,955.00	49,955.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4135	TARPAULINE HOLDER WITH STAND, FOLDING, LIGHTWEIGHT, HANDY	PAO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	4,000.00	4,000.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4134	FABRICATION OF HEAVY DUTY BANNER STANDEE FOR TARPAULIN ADVERTISING STEEL BASE, 6X3FT	PAO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	6,000.00	6,000.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3947	REPAIR AND MAINTENANCE-BUILDING AND OTHER STRUCTURE	DDOPH-Pantukan	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	50,000.00	50,000.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4145	FOOD SUPPLIES- WET MARKET	DDOPH-Montevista	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	200,000.00	200,000.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4143	MEDICAL SUPPLIES	DDOPH-Pantukan	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	200,000.00	200,000.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-2829	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	139,600.00	139,600.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3024	SPARE PARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	19,960.00	19,960.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-2775	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	19,750.00	19,750.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3554	DUPLICATING PRODUCTS/ SPARE PARTS	PBO	No	Direct Contracting	N/A	6-Jun-25												Government of the Philippines-Current year's budget	20,900.00	20,900.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION

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25-3243	GMELINA LUMBER	PDRRMO	No	NP 53.9-Small Value Procurement	27-May-25	6-Jun-25												Government of the Philippines-Current year's budget	21,933.02	21,933.02					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3987	ACRYLIC CRYSTAL TABLE PODIUM W/ DAVAO DE ORO W/ LED LIGHTS, 12MM OR 1/2 ACRYLIC	PGSO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	55,334.00	55,334.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4214	POND LINER	PAGRO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	146,190.00	146,190.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3453	INDUSTRIAL SHELVES	PHO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	150,000.00	150,000.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3911	LCD PROJECTOR	PAGRO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	142,626.00	142,626.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3792	PRINTER, ALL-IN-ONE INK TANK	PASSO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	62,000.00	62,000.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4082	MEALS AND SNACKS	SPO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	230,000.00	230,000.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0621	SPORTS SUPPLIES/EQUIPMENT	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	104,863.25	104,863.25					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0619	PLAQUES (AS PER SPECS AND DESIGN)	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	192,280.00	192,280.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0560	AGRICULTURAL SUPPLIES	PAGRO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	103,590.00	103,590.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0569	OFFICE EQUIPMENT	PAGRO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	97,037.00	97,037.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0572	SPARE PARTS (HEAVY EQUIPMENT)	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	167,090.00	167,090.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0524	PACKED MEALS AND SNACKS	PASSO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	74,875.00	74,875.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0613	PACKED MEALS AND SNACKS	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	702,845.00	702,845.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0520	FOOD SUPPLIES	PGO-PPOPSP	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	105,385.00	105,385.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4131	PACKED MEALS AND SNACKS	PAO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	100,800.00	100,800.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4266	OFFICE EQUIPMENT	PVO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	4,617.80	4,617.80					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3927	TREK PANTS, NITRO X5, CUSTOMIZED CUT/SIZES W/ REFLECTORIZED CLOTH	PENRO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	9,000.00	9,000.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3785	AGRICULTURAL AUTOMATIC WEATHER STATION	PAGRO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	32,450.00	32,450.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3696	CORRUGATED SHEET G.I 0.40MM THK X 12'	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	5,660.00	5,660.00					BNGR. MICHAEL C. SALABSA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-4274	INVISIBLE POCKET TOP CARGO JOGGER PANTS SERIES (SCRUB SUIT)	PVO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	20,300.00	20,300.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4282	FRAMES FOR CERTIFICATE (A4 SIZE PAPER TO FIT IN)	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	2,500.00	2,500.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4154	PACKED MEALS	PGO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	4,500.00	4,500.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4155	3IN1 COFFEE, COFFEE STICK, SUGAR 1KG	PGO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	3,018.00	3,018.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3931	ORDINARY WHISTLE	PENRO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	7,200.00	7,200.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4119	USB - OTG READY TYPE C (1TB)	PTO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	6,000.00	6,000.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4123	PRINTER, ALL-IN-ONE INK TANK	PTO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	46,500.00	46,500.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4344	OFFICE EQUIPMENT	SPO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	43,067.00	43,067.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3713	JACKET WITH LINING (AS PER DESIGN)	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	4,950.00	4,950.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3794	MINERAL WATER, 5 GAL.	PASSO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	11,972.00	11,972.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0618	STORAGE BOX	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	4,920.00	4,920.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0615	TARPAULIN - AS PER DESIGN	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	17,952.00	17,952.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0620	COMPUTER SUPPLIES/SPARE PARTS	PHRMDO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	14,612.00	14,612.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0557	AGRICULTURAL SUPPLIES	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	41,518.00	41,518.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3652	JOB ORDER (BOOKBINDING) - AS PER DESIGN	PAO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	9,680.00	9,680.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4060	POLO SHIRT EMBROIDERED	PAO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	31,500.00	31,500.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4043	DIVING BOOTS	PENRO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	7,260.00	7,260.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0501	COMPUTER SUPPLIES/SPARE PARTS	PAO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	8,329.00	8,329.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0573	CUSTOMIZED MUGS (AS PER DESIGN) AND PLAQUE 8 X 12	PAGRO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	38,115.00	38,115.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0558	AGRICULTURAL EQUIPMENT	PDRRMO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	40,524.00	40,524.00					ENGR. WILMAR C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION

Procurement Monitoring report as of June 30, 2025

Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
25-C0600	HOUSEHOLD SUPPLIES	PVO	No	NP 53.9-Small Value Procurement	N/A	6-Jun-25												Government of the Philippines-Current year's budget	37,727.00	37,727.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3059	SPARE PARTS FOR LIGHT VEHICLE	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	30-Apr-25	12-Jun-25												Government of the Philippines-Current year's budget	33,650.00	33,650.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0460	FUEL, OIL, AND LUBRICANTS	VGO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	10,830.00	10,830.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3245	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	59,000.00	59,000.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3650	BOOK BINDING (GLOSSY)A4-125 PAGES,60-70 LEAVES	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	4,620.00	4,620.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3835	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	23,500.00	23,500.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3870	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	98,880.00	98,880.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3823	SPARE PARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	7,880.00	7,880.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3828	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	12,446.00	12,446.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3865	SPARE PARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	9,200.00	9,200.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3308	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	55,590.00	55,590.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3271	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	13,100.00	13,100.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3273	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	80,950.00	80,950.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-2828	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	70,100.00	70,100.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3298	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	92,740.00	92,740.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3787	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	32,990.00	32,990.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3671	PHOTOCOPY	PGO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	55,800.00	55,800.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0554	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25												Government of the Philippines-Current year's budget	20,052.00	20,052.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0611	OFFICE SUPPLIES	PHRMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25												Government of the Philippines-Current year's budget	29,999.00	29,999.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3782	OFFICE SUPPLIES	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25												Government of the Philippines-Current year's budget	36,187.00	36,187.00					BMOB: MICHAEL C. SALARDA MS. LEONARDA M. LATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION

25-2828	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	70,140.00	70,104.00					[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3298	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	92,740.00	92,740.00		93,638.00	93,638.00		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3787	SPARE PARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	32,990.00	32,990.00		32,990.00	32,990.00		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3671	PHOTOCOPY	PGO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	55,800.00	55,800.00		55,800.00	55,800.00		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0554	OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25												Government of the Philippines-Current year's budget	20,852.00	20,852.00					[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-C0611	OFFICE SUPPLIES	PHRMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25												Government of the Philippines-Current year's budget	29,999.00	29,999.00					[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3782	OFFICE SUPPLIES	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25												Government of the Philippines-Current year's budget	36,187.00	36,187.00					[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3781	HDS 240 - HEAVY STAPLER	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25												Government of the Philippines-Current year's budget	3,300.00	3,300.00					[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3834	PRINTER CARTRIDGE	PASSO	No	Direct Contracting	N/A	6-Jun-25												Government of the Philippines-Current year's budget	47,162.50	47,162.50		47,162.50	47,162.50		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4211	INTERNET SUBSCIRPTION (30MBPS) BA: 657402583	SPO	No	Direct Contracting	N/A	6-Jun-25												Government of the Philippines-Current year's budget	248,640.00	248,640.00		248,640.00	248,640.00		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-3523	BLACK INK FILLED CARTRIDGE FOR GP 2688 (DIRECT CONTRACTING TO GAKKEN PHILIPPINES)	DDOPH-Maragusan	No	Direct Contracting	N/A	6-Jun-25												Government of the Philippines-Current year's budget	4,900.00	4,900.00		4,900.00	4,900.00		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
25-4164	ACCOUNTABLE FORMS #51 (OFFICIAL RECEIPT)	PTO	No	NP-53.5 Agency-to-Agency	N/A	6-Jun-25												Government of the Philippines-Current year's budget	672,100.00	672,100.00					[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	FOR QUOTATION
																		Total Allotted Budget of On-going Procurement Activities	738,246,768.63	133,198,396.06	580,564,516.21	607,012,760.54	126,075,246.26	480,951,734.58								

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