Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region 08, Kanhuraw Hill Tacloban City

Procurement Monitoring Report as of January to June, 2025

				Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																														
	TRAINING/CONFERENCE/MEETING																													
1	MEals: General Orientation Program Cum Enhancement of LGOO's Knowledge and Skills on Peace and Development in Eastern Visayas on January 12-18, 2025	LGCDD	Shopping	n/a	03-Jan-25	n/a	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	08-Jan-25	10-Jan-25	10-Jan-25	GA	39,000.00	39,000.00	n/a	39,000.00	39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2	For the Food of the Evaluation during the Evaluation of Applicants on January 13-14, 2025	FAD	Small Value Procurement	n/a	6-Jan-25	n/a	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	12-Jan-25	12-Jan-25	GA	85,000.00	85,000.00	n/a	85,000.00	85,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3	1st Quarter Meeting with Planning Officers	ORD	Shopping	n/a	9-Jan-25	n/a	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	17-Jan-25	17-Jan-25	GA	13,200.00	13,200.00	n/a	13,200.00	13,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4	Meals: DILG 8 Regional Conference on Operations Planning and Budgeting cum FY 2025 Target Setting	ORD	Value Procur	n/a	14-Jan-25	n/a	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	22-Jan-25	22-Jan-25	GA	102,000.00	102,000.00	n/a	102,000.00	102,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5	Meals for the Resource Persons/Speakers of the remedial classes of the 59th Batch under the General Orientation Program	FAD	Petty Cash	n/a	20-Jan-25	n/a	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	GA	800	800	n/a	800	800	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6	Snacks: Dialogue on Empowering Local Leaders for Resilient and Sustainable Communities through Community-Based Monitoring System in Partnership with Washington Global Institute cum Memorandum of Agreement (MOA) Signing	LGCDD	Petty Cash	n/a	20-Jan-25	n/a	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	GA	1,800.00	1,800.00	n/a	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7	ACCOMMODATION, MEALS AND SNACKS WITH USE OF FUNCTION HALL FOR THE CONDUCT OF TRAINING ON OPERATIONS AND MAINTENANCE FOR VERTICAL STRUCTURES on February 4-7, 2025	ORD	Small Value Procurement	n/a	22-Jan-25	n/a	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	30-Jan-25	30-Jan-25	GA	630,350.00	630,350.00	n/a	625,475.00	625,475.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8	MEals Local Government Empowerment cluster and ECLIP and amnesty Program cluster meeting February 5	LGMED	Shopping	n/a	1/22/2025	n/a	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	30-Jan-25	30-Jan-25	GA	48,000.00	48,000.00	n/a	47,400.00	47,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9	Meals, Accommodation and Venue: LAKBAY TUNGO SA TAGUMPAY: Harnessing the Skills of PADS and POC Focal Persons in ADAC-FMS, POPSP and its PCMS and Confidential Funds (Feb 10-14, 2025)	LGMED	Small Value Procurement	n/a	1/30/2025	n/a	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	08-Feb-25	08-Feb-25	GA	553,200.00	553,200.00	n/a	546,400.00	546,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10	For the Conduct of wellness Talks Maintaining Healthy Lifestyle od DILG Region VIII	FAD	Small Value Procurement	n/a	3-Feb-25	n/a	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	12-Feb-25	12-Feb-25	GA	49,500.00	49,500.00	n/a	49,500.00	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11	For the Conduct of Harampang: Dialogue with DILG Regional Office VIII Retirees	LGMED	Shopping	n/a	4-Feb-25	n/a	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	12-Feb-25	12-Feb-25	GA	32,500.00	32,500.00	n/a	32,500.00	32,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12	For the conduct of GSIS Orientation on Retirement Benefits	LGMED	Shopping	n/a	4-Feb-25	n/a	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	12-Feb-25	12-Feb-25	GA	3,150.00	3,150.00	n/a	3,150.00	3,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13	Meals: RPOC-EV FIRST QUARTER MEETING OF THE EXECOM, SAC ON THE PRODUCTION OF THE AR AND PCVE-TWG FUNDS (Feb 20, 2025	FAD	Shopping	n/a	2/5/2025	n/a	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	14-Feb-25	14-Feb-25	GA	32,000.00	32,000.00	n/a	31,600.00	31,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14	JOINT BASIS SERVICES AND SUCBEM CLUSTER MEETING FOR THE FIRST QUARTER ON FEB. 17, 2025	LGCDD	Shopping	n/a	7-Feb-25	n/a	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	16-Feb-25	16-Feb-25	GA	36,000.00	36,000.00	n/a	35,550.00	35,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15	Meals, Accommodation & Venue: National Orientation cum LRI Training on the New Citizen Satisfaction Index System Framework	LGMED	Small Value Procurement	n/a	14-Feb-25	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	22-Feb-25	22-Feb-25	GA	765,000.00	765,000.00	n/a	699,700.00	699,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16	Van Rental: National Orientation cum LRI Training on the New Citizen Satisfaction Index System Framework	LGMED	Shopping	n/a	14-Feb-25	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	22-Feb-25	22-Feb-25	GA	30,000.00	30,000.00	n/a	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17	Meals: RPOC-EV FIRST QUARTER MEETING (Feb 23-24, 2025)	LGMED	Shopping	n/a	14-Feb-25	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	22-Feb-25	22-Feb-25	GA	24,000.00	24,000.00	n/a	23,700.00	23,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18	Meals: For the Conduct of 2025 DILG Region 8 Random Drug Testing	LGMED	Shopping	n/a	17-Feb-25	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	22-Feb-25	22-Feb-25	GA	20,000.00	20,000.00	n/a	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19	ICAD-Advocacy Cluster 1st Quarter Meeting	FAD	Shopping	n/a	17-Feb-25	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	22-Feb-25	22-Feb-25	GA	32,000.00	32,000.00	n/a	32,000.00	32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
20	Meals: Wellness Talks: Mental Health in the Workplace - Batch 1	FAD	Shopping	n/a	20-Feb-25	n/a	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	3-Mar-25	3-Mar-25	GA	40,000.00	40,000.00	n/a	40,000.00	40,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21	JRTF8-ELCAC FIRST QUARTER MEETING	LGMED	Small Value Procurement	n/a	25-Feb-25	n/a	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	5-Mar-25	5-Mar-25	GA	136,000.00	136,000.00	n/a	136,000.00	136,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22	Tarpaulin for National Orientation cum LRI Training on the New Citizen Satisfaction Index System Framework	LGMED	Shopping	n/a	2/26/2025	n/a	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	GA	820.00	820.00	n/a	820.00	820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23	Printing of SILG Photo for ARD & RD Office	FAD	Shopping	n/a	26-Feb-25	n/a	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24	2 pcs UtilityBox 4 Bottles Varnish for Dorm Sala Set	FAD	Shopping	n/a	26-Feb-25	n/a	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25	Easy Tight Paint (2 Litter), Pain Brush Roller, Nails (1 1/2) 1KG	FAD	Shopping	n/a	26-Feb-25	n/a	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26	DILG 8 WOMEN'S EMPOWERMENT FORUM CUM HEALTH AND WELLNESS FAIR	ORD	Shopping	n/a	3-Mar-25	n/a	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	GA	31,850.00	31,850.00	n/a	31,850.00	31,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
27	Meals: Strengthening EV LGRRC Operations Through KM Audit	LGCDD	Shopping	n/a	11-Mar-25	n/a	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	20-Mar-25	20-Mar-25	GA	32,000.00	32,000.00	n/a	31,200.00	31,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28	1st QUARTER DISASTER PREPAREDNESS CLUSTER MEETING FOR CY 2025	LGCDD	Shopping	n/a	12-Mar-25	n/a	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	21-Mar-25	21-Mar-25	GA	26,000.00	26,000.00	n/a	25,200.00	25,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29	HARAMPANG: Regional Orientation on the OGP Localization Program	LGCDD	Shopping	n/a	21-Mar-25	n/a	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	30-Mar-25	30-Mar-25	GA	26,000.00	26,000.00	n/a	25,200.00	25,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30	2025 CSIS Re-Orientation cum service Delivery Baseline Data(SBDD) collection	LGMED	Small Value Procurement	n/a	27-Mar-25	n/a	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	5-Apr-25	5-Apr-25	GA	33,500.00	33,500.00	n/a	33,500.00	33,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31	MEALS: RPOC-EV SECOND QUARTER MEETING (April 21-22, 2025)	LGMED	Shopping	n/a	27-Mar-25	n/a	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	5-Apr-25	5-Apr-25	GA	24,000.00	24,000.00	n/a	23,850.00	23,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32	OFFICE-LEVEL QMS PLANNING FY 2025 cum MONTHLY MEETING	ORD	Shopping	n/a	21-Apr-25	n/a	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	27-Apr-25	27-Apr-25	GA	24,000.00	24,000.00	n/a	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33	Meals: RPOC-EV EXECUTIVE COMMITEE SECOND QUARTER MEETING (May 30, 2025)	LGMED	Shopping	n/a	7-May-25	n/a	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	15-May-25	15-May-25	GA	32,000.00	32,000.00	n/a	31,600.00	31,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34	Meals: Conduct of Bridging Initiatives: SGLGB Program Review and LTIA 2025 Regional Assessment Reflections	FAD	Shopping	n/a	7-May-25	n/a	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	15-May-25	15-May-25	GA	20,200.00	20,200.00	n/a	19,390.00	19,390.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35	Meals: Orientation on Operation L!sto para sa Pamilyang Pilipino and Training on Basic Life Support	LGCDD	Small Value Procurement	n/a	13-May-25	n/a	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	22-May-25	22-May-25	GA	171,200.00	171,200.00	n/a	164,780.00	164,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36	Meals, Venue and Accommodation: DILG Regional FMS Conference 2025: Updates on Financial Reporting System and Discussion of the Results during the COA Exit Conference	FAD	Small Value Procurement	n/a	15-May-25	n/a	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	24-May-25	24-May-25	GA	180,000.00	180,000.00	n/a	175,000.00	175,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37	Meals, Venue and Accomodation: PAGBA-ID for CSO Desk Officers: Strengthening Skills for Effective Engagement on June 18-20, 2025- Batch 1 and June 24-26, 2025- Batch 2	LGCDD	Small Value Procurement	n/a	22-May-25	n/a	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	29-May-25	29-May-25	GA	986,500.00	986,500.00	n/a	943,400.00	943,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38	OGP Localizatiuon Program: Documentation of Open Government Practice in LGU Consultancy Service	LGCDD	Small Value Procurement	n/a	22-May-25	n/a	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	29-May-25	29-May-25	GA	500,000.00	500,000.00	n/a	400,000.00	400,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39	Venue, Accommodation, Meals and Snacks with use of Function hall for the NEO PLUS Orientation for training Managers	LGCDD	Small Value Procurement	n/a	22-May-25	n/a	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	29-May-25	29-May-25	GA	193,000.00	193,000.00	n/a	193,000.00	193,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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COMPLETED PROCUREMENT ACTIVITIES																														
40	Accommodation, Meals and Snacks with the use of Function hall for the Consultation Workshop on the Standardization of Third Party Monitoring (TPM) - Cluster II (Visayas)	ORD	Small Value Procurement	n/a	23-May-25	n/a	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	2-Jun-25	2-Jun-25	GA	354,309.00	354,309.00	n/a	354,309.00	354,309.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41	Meals: 2nd QUARTER DISASTER PREPAREDNESS CLUSTER MEETING FOR CY 2025	LGCDD	Shopping	n/a	3-Jun-25	n/a	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	13-Jun-25	13-Jun-25	GA	42,250.00	42,250.00	n/a	42,250.00	42,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42	AM SNACK FOR THE CEREMONIAL RELEASE OF I-QIP CHECK	PDMU	Shopping	n/a	18-Jun-25	n/a	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	26-Jun-25	26-Jun-25	GA	3,000.00	3,000.00	n/a	2,900.00	2,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
43	FY 2025 1ST QUARTER REGIONAL INFORMATION COMMUNICATION UNIT (RICU COORDINATION MEETING CUM GUIDANCE ON THE PREPARATION OF FY 2024 ANNUAL ACCOMPLISHMENT REPROT AND PLANNING ON PROJECT ISTORYA	ORD	EPA	n/a	30-Jan-25	n/a	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	GA	₱51,491.00	₱51,491.00	n/a	₱51,491.00	₱51,491.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44	Regional Office Performance Management Team Meeting	FAD	EPA	n/a	11-Feb-25	n/a	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	GA	₱9,570.00	₱9,570.00	n/a	₱9,570.00	₱9,570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45	Evaluation of Applicants	FAD	EPA	n/a	17-Feb-25	n/a	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	GA	₱88,550.00	₱88,550.00	n/a	₱88,550.00	₱88,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
46	For Snacks and LUnch for the conduct of the EV LGRRC Core Team Meeting for February 2025	LGMED	EPA	n/a	19-Feb-25	n/a	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	GA	₱9,570.00	₱9,570.00	n/a	₱9,570.00	₱9,570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
47	DILG 8 REGIONAL MANAGEMENT COMMITTEE CONFERENCE	ORD	EPA	n/a	24-Feb-25	n/a	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	GA	₱3,718.00	₱3,718.00	n/a	₱3,718.00	₱3,718.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48	MSAC cum RCGLG 1st Quarter Meeting	LGCDD	EPA	n/a	17-Mar-25	n/a	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	GA	₱31,240.00	₱31,240.00	n/a	₱31,240.00	₱31,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49	2024 DAYAW Post Assessment	FAD	EPA	n/a	21-Mar-25	n/a	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	GA	₱9,570.00	₱9,570.00	n/a	₱9,570.00	₱9,570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50	For Snacks & Lunch for the conduct of LGRRC Monthly Meeting on March 18, 2025	LGCDD	EPA	n/a	18-Mar-25	n/a	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	GA	₱10,208.00	₱10,208.00	n/a	₱10,208.00	₱10,208.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51	BAC Meeting	FAD	EPA	n/a	31-Mar-25	n/a	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	GA	₱7,425.00	₱7,425.00	n/a	₱7,425.00	₱7,425.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52	DILG REGION 8 REGIONAL MANAGEMENT COMMITTEE CONFERENCE CUM 2ND QUARTER QMS MANAGEMENT REVIEW	ORD	EPA	n/a	7-Apr-25	n/a	7-Apr-25	7-Apr-25	7-Apr-25	7-Apr-25	7-Apr-25	7-Apr-25	7-Apr-25	7-Apr-25	7-Apr-25	GA	₱37,015.00	₱37,015.00	n/a	₱37,015.00	₱37,015.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53	Evaluation of Applicants	FAD	EPA	n/a	14-Apr-25	n/a	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	GA	₱72,600.00	₱72,600.00	n/a	₱72,600.00	₱72,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54	For the conduct of the Orientation on COA and DBM Joint Circular No. 2024-1 entitled, "Revised Manual on the Disposal of Goverment Properties" on April 22, 2025	FAD	EPA	n/a	22-Apr-25	n/a	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	GA	₱26,796.00	₱26,796.00	n/a	₱26,796.00	₱26,796.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55	For the conduct of the Preliminary Workshop on DILG 8 Capacity Development Initiatives and Strategic Alignment with the Seal of Good Local Governance (SGLG) on April 21, 2025	FAD	EPA	n/a	21-Apr-25	n/a	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	GA	₱52,470.00	₱52,470.00	n/a	₱52,470.00	₱52,470.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56	EV LGRRC Core Team Meeting for April 2025	ORD	EPA	n/a	25-Apr-25	n/a	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	GA	₱9,570.00	₱9,570.00	n/a	₱9,570.00	₱9,570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57	CFLGA RIMTF Table Validation	LGMED	EPA	n/a	6-May-25	n/a	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	GA	₱8,591.00	₱8,591.00	n/a	₱8,591.00	₱8,591.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58	Meals for the conduct of the 2025 LCPC RIMTF Table Validation	LGMED	EPA	n/a	14-May-25	n/a	14-May-25	14-May-25	14-May-25	14-May-25	14-May-25	14-May-25	14-May-25	14-May-25	14-May-25	GA	₱10,846.00	₱10,846.00	n/a	₱10,846.00	₱10,846.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59	Milti-Stakeholder Advisory Council Meeting 2nd Quarter Meeting cum RCGLG 2nd Q Meeting	LGCDD	EPA	n/a	9-Jun-25	n/a	9-Jun-25	9-Jun-25	9-Jun-25	9-Jun-25	9-Jun-25	9-Jun-25	9-Jun-25	9-Jun-25	9-Jun-25	GA	₱22,330.00	₱22,330.00	n/a	₱22,330.00	₱22,330.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60	Meals for the conduct of Bridging Initiatives: SGLGB Program Review and LTIA 2025 Regional Assessment Reflections	LGMED	EPA	n/a	5-Jun-25	n/a	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	GA	₱7,656.00	₱7,656.00	n/a	₱7,656.00	₱7,656.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61	DILG Region 8 Semestral Performance debrief cum 2nd Quarter QMS Management Review	ORD	EPA	n/a	16-Jun-25	n/a	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	GA	₱116,160.00	₱116,160.00	n/a	₱116,160.00	₱116,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62	Strengthening EV LGRRC Operations Through 2025 KM Audit	LGCDD	EPA	n/a	21-Mar-25	n/a	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	GA	₱31,240.00	₱31,240.00	n/a	₱31,240.00	₱31,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63	Opening of Bids for the Procurement of ICT Equipment Office Productivity Devices for DILG Region VIII	FAD	EPA	n/a	14-Jul-25	n/a	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	GA	₱12,760.00	₱12,760.00	n/a	₱12,760.00	₱12,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																			n/a											
	COMMON USE SUPPLIES NOT AVAILABLE AT DBM																		n/a											
1	Steel Rack Shelves 5 Layers For COA use	FAD	Shopping	n/a	3-Jan-25	n/a	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	GA	14,000.00	14,000.00	n/a	13,800.00	13,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Region 08, Kanhuraw Hill Tacloban City

Procurement Monitoring Report as of January to June, 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: 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																														
2	Laundry	FAD	Petty Cash	n/a	6-Jan-25	n/a	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	nn	n/a	n/a	n/a	
3	Car Wash	FAD	Petty Cash	n/a	6-Jan-25	n/a	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	GA	300.00	300.00	n/a	300.00	300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4	Car Wash	FAD	Petty Cash	n/a	6-Jan-25	n/a	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5	Car Wash	FAD	Petty Cash	n/a	6-Jan-25	n/a	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6	Nail Adhesive	FAD	Petty Cash	n/a	6-Jan-25	n/a	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7	Miscellaneous supply of ORD	FAD	Petty Cash	n/a	6-Jan-25	n/a	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	6-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n	n/a	n/a	n/a	
8	Cleaning materials for Dorm	FAD	Petty CAsh	n/a	7-Jan-25	n/a	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n	n/a	n/a	n/a	
9	Carwash (DT6 88A)	FAD	Petty CAsh	n/a	7-Jan-25	n/a	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	GA	350.00	350.00	n/a	350.00	350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10	Door Knob	FAD	Petty CAsh	n/a	7-Jan-25	n/a	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11	WHEEL BALANCE TOYOTA INNOVA IR25IA	FAD	Petty CAsh	n/a	7-Jan-25	n/a	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12	MEALS AND SNACK	FAD	Petty CAsh	n/a	7-Jan-25	n/a	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	7-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13	Dialogue on Empowering Local Leaders for Resilient and Sustainable Communities through Community-Based Monitoring System in Partnership with Washington Global Institute cum Memorandum of Agreement (MOA) Signing	LGCDD	Shopping	n/a	10-Jan-25	n/a	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	17-Jan-25	17-Jan-25	GA	11,540.00	11,540.00	n/a	10,985.00	10,985.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14	LPG of ORD	OARD	Petty Cash	n/a	13-Jan-25	n/a	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	GA	1,300.00	1,300.00	n/a	1,300.00	1,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15	ADAPTOR & POSTAGE	FAD	Petty Cash	n/a	13-Jan-25	n/a	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	13-Jan-25	GA	140.00	140.00	n/a	140.00	140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16	SMOKE EMISSION TESTS (ISUZU SFT-171)	FAD	Petty Cash	n/a	14-Jan-25	n/a	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17	VARIOUS OFFICE SUPPLY	FAD	Petty Cash	n/a	14-Jan-25	n/a	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	GA	315.00	315.00	n/a	315.00	315.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18	6C	FAD	Petty Cash	n/a	15-Jan-25	n/a	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19	Repair of water pipe for regional office use	FAD	Petty Cash	n/a	16-Jan-25	n/a	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20	TOYOTA HI-ACE VAN BRAKE PAD REPLACEMENT (10904A)	FAD	Petty Cash	n/a	17-Jan-25	n/a	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	GA	3,300.00	3,300.00	n/a	3,300.00	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21	Hi-Ace Van DT688A	FAD	Petty Cash	n/a	17-Jan-25	n/a	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22	CARWASH WITH WAX HI-LUX (NMI 19A)	FAD	Petty Cash	n/a	20-Jan-25	n/a	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23	Storage Box for Regional Office Use	FAD	Shopping	n/a	20-Jan-25	n/a	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	GA	17,000.00	17,000.00	n/a	16,800.00	16,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24	Long White Folder	FAD	Petty Cash	n/a	22-Jan-25	n/a	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	GA	750.00	750.00	n/a	750.00	750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25	Miscellaneous supply of ORD	FAD	Petty Cash	n/a	22-Jan-25	n/a	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	22-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26	Glass Door of COA	COA	Shopping	n/a	21-Jan-25	n/a	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	GA	18,000.00	18,000.00	n/a	17,500.00	17,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
27	Service Fee for the Laptop	FAD	Petty Cash	n/a	21-Jan-25	n/a	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	GA	350	350	n/a	350	350	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28	Sofa Set for DILG 8 Regional Office Use	FAD	Small Value Procurement	n/a	23-Jan-25	n/a	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	31-Jan-25	31-Jan-25	GA	195,000.00	195,000.00	n/a	195,000.00	195,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29	Soft Broom for DILG 8 Office Use	FAD	Petty Cash	n/a	23-Jan-25	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30	Toilet Materials for DILG 8 Office Use	FAD	Petty Cash	n/a	23-Jan-25	n/a	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	23-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31	Printer Local Government Empowerment cluster and ECLIP and amnesty Program cluster meeting February 5	LGMED	Shopping	n/a	23-Jan-25	n/a	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	29-Jan-25	31-Jan-25	31-Jan-25	GA	18,000.00	18,000.00	n/a	17,990.00	17,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32	White Mailing Envelope for Records Unit Use	FAD	Petty Cash	n/a	24-Jan-25	n/a	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33	Miscellaneous supply of ORD	ORD	Petty Cash	n/a	24-Jan-25	n/a	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34	Notarial Service	LGCDD	Petty Cash	n/a	24-Jan-25	n/a	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	GA	300.00	300.00	n/a	300.00	300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35	Purchase of Curtain for use at the EV-LGGRC, 2 Set.	FAD	Petty Cash	n/a	24-Jan-25	n/a	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36	Purchase of Rod and Hooks for the EV-LGGRC, 1 Set.	FAD	Petty Cash	n/a	24-Jan-25	n/a	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37	Google drive subscription 200GB 1 yr	LGMED	Reimbursement	n/a	27-Jan-25	n/a	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	29-Jan-25	29-Jan-25	GA	1,500.00	1,500.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38	SUPPLIES FOR THE CONDUCT OF TRAINING ON OPERATIONS AND MAINTENANCE FOR VERTICAL STRUCTURES on February 4-7, 2025	PDMU	Shopping	n/a	27-Jan-25	n/a	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	31-Jan-25	02-Feb-25	02-Feb-25	GA	27,800.00	27,800.00	n/a	25,965.00	25,965.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39	Risograph	FAD	Petty Cash	n/a	28-Jan-25	n/a	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40	For PDMU Repair of faucet & cleaning material	PDMU	Petty Cash	n/a	28-Jan-25	n/a	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41	REPAIR OF NOSTRUM ALUMINUM AND REPAINT OF NOSTRUM WOOD	FAD	Petty Cash	n/a	30-Jan-25	n/a	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
42	Steel Water Tank and Fittings For Regional Office use	FAD	Small Value Procurement	n/a	30-Jan-25	n/a	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	08-Feb-25	08-Feb-25	GA	48,000.00	48,000.00	n/a	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
43	SUPPLIES: LAKBAY TUNGO SA TAGUMPAY: Harnessing the Skills of PADS and POC Focal Persons in ADAC-FMS, POPSP and its PCMS and Confidential Funds (Feb 10-14, 2025)	LGMED	Shopping	n/a	30-Jan-25	n/a	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	08-Feb-25	08-Feb-25	GA	27,280.00	27,280.00	n/a	25,220.00	25,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44	Various Supplies: LAKBAY TUNGO SA TAGUMPAY: Harnessing the Skills of PADS and POC Focal Persons in ADAC-FMS, POPSP and its PCMS and Confidential Funds (Feb 10-14, 2025)	LGMED	Shopping	n/a	30-Jan-25	n/a	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	08-Feb-25	08-Feb-25	GA	47,175.00	47,175.00	n/a	35,935.00	35,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45	Tshirt: LAKBAY TUNGO SA TAGUMPAY: Harnessing the Skills of PADS and POC Focal Persons in ADAC-FMS, POPSP and its PCMS and Confidential Funds (Feb 10-14, 2025)	LGMED	Shopping	n/a	30-Jan-25	n/a	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	06-Feb-25	08-Feb-25	08-Feb-25	GA	49,300.00	49,300.00	n/a	49,300.00	49,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
46	Purchase of Toilet Brush and Doormatt for Office Use.	FAD	Petty Cash	n/a	3-Feb-25	n/a	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
47	3x4 Tarpaulin for the TRAINING ON OPERATIONS AND MAINTENANCE FOR VERTICAL STRUCTURES	ORD	Petty Cash	n/a	3-Feb-25	n/a	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	GA	300	300	n/a	300	300	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48	Additional Office Supplies for the QI Ricu Coordination meeting on Jan. 30, 2025	ORD	Petty Cash	n/a	3-Feb-25	n/a	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	3-Feb-25	GA	3,253.00	3,253.00	n/a	3,253.00	3,253.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49	Diesel Gasoline	FAD	Petty Cash	n/a	5-Feb-25	n/a	5-Feb-25	5-Feb-25	5-Feb-25	5-Feb-25	5-Feb-25	5-Feb-25	5-Feb-25	5-Feb-25	5-Feb-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50	Laundry Beddings for Dorm	FAD	Petty Cash	n/a	7-Feb-25	n/a	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	GA	600	600	n/a	600	600	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51	SOLIGNOM	FAD	Petty Cash	n/a	7-Feb-25	n/a	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52	Printing of Tarp	FAD	Petty Cash	n/a	7-Feb-25	n/a	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	7-Feb-25	GA	330.00	330.00	n/a	330.00	330.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53	Mirror for COA	FAD	Petty Cash	n/a	10-Feb-25	n/a	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54	Door Mats for office use	FAD	Petty Cash	n/a	12-Feb-25	n/a	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55	Supplies: National Orientation cum LRI Training on the New Citizen Satisfaction Index System Framework	LGMED	Small Value Procurement	n/a	14-Feb-25	n/a	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	20-Feb-25	22-Feb-25	22-Feb-25	GA	115,580.00	115,580.00	n/a	110,130.00	110,130.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56	A4 Size Printing of DILG SEC	FAD	Petty Cash	n/a	14-Feb-25	n/a	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	GA	600.00	600.00	n/a	600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57	Emergency Repair of Printer	FAD	Petty Cash	n/a	14-Feb-25	n/a	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58	Carbon film for Cash Unit	FAD	Petty CAsh	n/a	14-Feb-25	n/a	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	GA	120.00	120.00	n/a	120.00	120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59	Fuel consumption of office motor vehicles during ifficial travels of DILG Personnel	FAD	Petty Cash	n/a	14-Feb-25	n/a	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	GA	58,033.13	58,033.13	n/a	58,033.13	58,033.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60	Various office supplies: 1st Quarter Bodega Stock	FAD	Small Value Procurement	n/a	17-Feb-25	n/a	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	27-Feb-25	27-Feb-25	GA	94,625.00	94,625.00	n/a	94,625.00	94,625.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61	Detergent Powder, Toilet Cleaner and Zonrox	FAD	Petty Cash	n/a	18-Feb-25	n/a	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62	Laundry Bedding 5 Load	FAD	Petty Cash	n/a	18-Feb-25	n/a	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	GA	750.00	750.00	n/a	750.00	750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63	Cashier Office Supplies	FAD	Petty Cash	n/a	18-Feb-25	n/a	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	GA	798.00	798.00	n/a	798.00	798.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64	Powder Soap for Office Use	FAD	Petty Cash	n/a	18-Feb-25	n/a	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65	4J'S WATER REFILLING STATION	FAD		n/a		n/a										GA	6,540.00	6,540.00	n/a	6,540.00	6,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66	Table Nameplates: JRTF-ELCAC FIRST QUARTER MEETING	LGMED	Shopping	n/a	19-Feb-25	n/a	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	28-Feb-25	GA	37,500.00	37,500.00	n/a	36,750.00	36,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67	Swing glass Door For FAD Office	FAD	Shopping	n/a	19-Feb-25	n/a	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	28-Feb-25	GA	18,000.00	18,000.00	n/a	17,500.00	17,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68	For the conduct of DILG Region VIII Random Drug Testing	FAD	Shopping	n/a	19-Feb-25	n/a	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	28-Feb-25	GA	25,495.00	25,495.00	n/a	25,495.00	25,495.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69	Medicines for Office Use	FAD	Petty Cash	n/a	25-Feb-25	n/a	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70	Various Supplies for OARD Use	FAD	Petty Cash	n/a	25-Feb-25	n/a	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71	Various Supplies for Toilet Maintenance of Regional Office	FAD	Petty Cash	n/a	25-Feb-25	n/a	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	GA	700.00	700.00	n/a	700.00	700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72	dOOR kNOB Male CR	FAD	Petty Cash	n/a	25-Feb-25	n/a	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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COMPLETED PROCUREMENT ACTIVITIES																														
73	Subscription of additional storage for Google Drive - 200GB	LGCDD	Reimbursement	n/a	28-Feb-25	n/a	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	GA	1,790.00	1,790.00	n/a	1,790.00	1,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74	BAC Meeting	ORD	Petty Cash	n/a	3-Mar-25	n/a	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	GA	820.00	820.00	n/a	820.00	820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75	For Printing Of ID of RD Arnel M. Agabe	FAD	Petty Cash	n/a	3-Mar-25	n/a	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	GA	100.00	100.00	n/a	100.00	100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76	Sintra board: Production Cessation Clinic Office Placard for the Red Orchid Certification	FAD	Petty Cash	n/a	4-Mar-25	n/a	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77	Tarpaulin for Fire Prevention Month	FAD	Petty Cash	n/a	4-Mar-25	n/a	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	GA	820	820	n/a	820	820	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78	Postage	FAD	Petty Cash	n/a	4-Mar-25	n/a	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25	GA	100.00	100.00	n/a	100.00	100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79	Circuit Breaker 100 (amp)	FAD	Petty Cash	n/a	5-Mar-25	n/a	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80	Supplies for Conduct of DILG Region VIII Random Drug Testing	FAD	Shopping	n/a	6-Mar-25	n/a	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	15-Mar-25	15-Mar-25	GA	10,064.00	10,064.00	n/a	9,582.00	9,582.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81	Wheel of Door for the repair of Door at the Personnel Section	FAD	Petty Cash	n/a	11-Mar-25	n/a	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	GA	800.00	800.00	n/a	800.00	800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82	Stamps for SAO,ARD & DC Añavesa	FAD	Petty Cash	n/a	11-Mar-25	n/a	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	GA	900.00	900.00	n/a	900.00	900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83	Miscellaneous Supplies for Office of RD Use	FAD	Petty Cash	n/a	11-Mar-25	n/a	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84	LAUNDRY CONFORTER	FAD	Petty Cash	n/a	11-Mar-25	n/a	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	GA	150.00	150.00	n/a	150.00	150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85	Notarial Fee	FAD	Petty Cash	n/a	12-Mar-25	n/a	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	GA	600	600	n/a	600	600	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
86	4 pcs Faucet Dorm ! pc laboratory Faucet Female	FAD	Petty Cash	n/a	13-Mar-25	n/a	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87	Sintra board for Smoking Cessation (12" Diameter) DILG LOGO	FAD	Petty Cash	n/a	13-Mar-25	n/a	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	GA	250.00	250.00	n/a	250.00	250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88	Miscellaneous Supplies for Office of ORD Use	ORD	Petty Cash	n/a	14-Mar-25	n/a	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89	Specialty Papers fpr printing of Appointments	FAD	Petty Cash	n/a	18-Mar-25	n/a	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90	Purchase of Various Supplies for FAD	FAD	Petty Cash	n/a	18-Mar-25	n/a	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	18-Mar-25	GA	800	800	n/a	800	800	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91	Conduct of LTIA Regional Award Committee (RAC) Table Assessment of LTIA Provincial and City Nominees	LGMED	Shopping	n/a	3/18/2025	n/a	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	GA	12,000.00	12,000.00	n/a	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92	Tarpaulin for 2025 World Water Day	PDMU	Petty Cash	n/a	3/21/2025	n/a	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
93	Kuya Dongs	FAD	Petty Cash	n/a	3/21/2025	n/a	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	GA	150.00	150.00	n/a	150.00	150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94	Assorted Items for Comfort Room Clean	FAD	Petty Cash	n/a	3/21/2025	n/a	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	GA	400.00	400.00	n/a	400.00	400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
95	HDMI TO DP WIRE: Cnnection Wire from CPU to Computer Monitor	ORD	Petty Cash	n/a	3/21/2025	n/a	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96	Toilet Scent Cover	ORD	Petty Cash	n/a	3/24/2025	n/a	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97	Resograph for PTL Forms	FAD	Petty Cash	n/a	3/24/2025	n/a	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98	Purchase of One (!) booklet of DILG Regional Office VIII MDS Checks for LBP Account No. 2018-9009-21	FAD	Petty Cash	n/a	3/24/2025	n/a	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99	Sofa Set:For Regional Office use	FAD	Small Value Procurement	n/a	26-Mar-25	n/a	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	GA	195,000.00	195,000.00	n/a	180,000.00	180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100	ICT: RPOC-EV SECOND QUARTER MEETING (April 21-22, 2025)	LGMED	Shopping	n/a	27-Mar-25	n/a	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	02-Apr-25	02-Apr-25	GA	15,000.00	15,000.00	n/a	13,750.00	13,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101	Exhaust Fan (Female Comfort Room)	FAD	Petty Cash	n/a	28-Mar-25	n/a	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
102	Gasoline & Spark Plug	FAD	Petty Cash	n/a	28-Mar-25	n/a	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	GA	800	800	n/a	800	800	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
103	SILAW Tarp	LGMED	Petty Cash	n/a	31-Mar-25	n/a	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
104	Guitar String	LGCDD	Petty Cash	n/a	3-Apr-25	n/a	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	3-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105	Table Sign 1/4 Clear Glass 4x14 with Engrave	FAD	Shopping	n/a	4-Apr-25	n/a	09-Apr-25	09-Apr-25	09-Apr-25	09-Apr-25	09-Apr-25	09-Apr-25	09-Apr-25	11-Apr-25	11-Apr-25	GA	1,500.00	1,500.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
106	Breaker (For Server Room Aircon)	FAD	Petty Cash	n/a	4-Apr-25	n/a	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
107	Breaker (For Server Room Aircon)	FAD	Petty Cash	n/a	4-Apr-25	n/a	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	4-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
108	Gmail Storage Capacity Annual Subscription	FAD	Reimbursement	n/a	8-Apr-25	n/a	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	GA	3,600.00	3,600.00	n/a	3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
109	Cleaner	FAD	Petty Cash	n/a	8-Apr-25	n/a	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
110	Supplies: CONDUCT OF LTIA-RAC ONSITE VALIDATION OF 21 QUALIFIED LUPONG TAGAPAMAYAPA INCENTIVES AND AWARDS (LTIA) NOMINEES IN EIGHT AWARDS CATEGORIES	LGMED	Shopping	n/a	8-Apr-25	n/a	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	23-Apr-25	23-Apr-25	GA	20,000.00	20,000.00	n/a	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region 08, Kanhuraw Hill Tacloban City

Procurement Monitoring Report as of January to June, 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: 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																														
111	I.D's for Evaluation of Applicants	FAD	Petty Cash	n/a	10-Apr-25	n/a	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112	MISCELLANOUS SUPPLIES FOR ORD USE	ORD	Petty Cash	n/a	11-Apr-25	n/a	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
113	Toilet Bowl Cover	ORD	Petty Cash	n/a	14-Apr-25	n/a	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
114	Battery AA: for Regional Office Use	FAD	Petty Cash	n/a	14-Apr-25	n/a	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
115	Ring Binding of Revised Manuals for Disposal of Government Properties	FAD	Petty Cash	n/a	15-Apr-25	n/a	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	GA	840.00	840.00	n/a	840.00	840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
116	MISCELLANOUS SUPPLIES FOR ORD USE	ORD	Petty Cash	n/a	15-Apr-25	n/a	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117	Door knob	FAD	Petty Cash	n/a	21-Apr-25	n/a	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
118	Triangular Bandage: Orientation on Operation L!sto para sa Pamilyang Pilipino and Training on Basic Life Support	LGCDD	Shopping	n/a	21-Apr-25	n/a	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	27-Apr-25	27-Apr-25	GA	19,800.00	19,800.00	n/a	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119	Ring Binder	FAD	Petty Cash	n/a	23-Apr-25	n/a	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	GA	150	150	n/a	150	150	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120	Laundry of Curtains & Beddings	FAD	Petty Cash	n/a	23-Apr-25	n/a	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	GA	900	900	n/a	900	900	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
121	Subscription of Zoom Pro 1 & Zoom Business for Regional Office Use	ORD	Small Value Procurement	n/a	24-Apr-25	n/a	02-May-25	02-May-25	02-May-25	02-May-25	02-May-25	02-May-25	02-May-25	04-May-25	04-May-25	GA	187,000.00	187,000.00	n/a	187,000.00	187,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
122	Notarization of Documents	FAD	Petty Cash	n/a	24-Apr-25	n/a	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
123	Office Suite License & Phote Editing Software Licenses for Regional Office Use	ORD	Small Value Procurement	n/a	24-Apr-25	n/a	03-May-25	03-May-25	03-May-25	03-May-25	03-May-25	03-May-25	03-May-25	05-May-25	05-May-25	GA	50,000.00	50,000.00	n/a	50,000.00	50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
124	IEC Materials for RED ORCHID	FAD	Petty Cash	n/a	24-Apr-25	n/a	03-May-25	03-May-25	03-May-25	03-May-25	03-May-25	03-May-25	03-May-25	03-May-25	03-May-25	GA	186	186	n/a	186	186	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
125	stick Broom	FAD	Petty Cash	n/a	30-Apr-25	n/a	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
126	Purchase of Office Supplies	FAD	Petty Cash	n/a	5-May-25	n/a	5-May-25	5-May-25	5-May-25	5-May-25	5-May-25	5-May-25	5-May-25	5-May-25	5-May-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
127	Hostinger (Cloud startup) - Annual Subscription	ORD	Shopping	n/a	5-May-25	n/a	19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	21-May-25	21-May-25	GA	35,000.00	35,000.00	n/a	35,000.00	35,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
128	Quick Dry Paint and HandWash	FAD	Petty Cash	n/a	6-May-25	n/a	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
129	Specialty Paper	FAD	Petty Cash	n/a	6-May-25	n/a	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	6-May-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
130	Subscription	FAD	Petty Cash	n/a	13-May-25	n/a	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	GA	1,790.00	1,790.00	n/a	1,790.00	1,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
131	GASUL	ORD	Petty Cash	n/a	13-May-25	n/a	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
132	Storage Box 160L For the storage of Personnel Section Files and Supplies	FAD	Shopping	n/a	13-May-25	n/a	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	22-May-25	22-May-25	GA	17,000.00	17,000.00	n/a	16,800.00	16,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
133	Orientation on Operation Listo para sa Pamilyang Pilipino and Training on Basic Life Support	LGCDD	Shopping	n/a	13-May-25	n/a	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	22-May-25	22-May-25	GA	9,600.00	9,600.00	n/a	7,500.00	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
134	Purchase of Trash Bags for Office Use	FAD	Petty Cash	n/a	15-May-25	n/a	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
135	Hand Wash & Blue Tablet for Toilet Bowl	FAD	Petty Cash	n/a	15-May-25	n/a	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
136	Urinal Flush Valve	FAD	Petty Cash	n/a	15-May-25	n/a	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	15-May-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
137	Supplemental : PAGBA-ID for CSO Desk Officers: Strengthening Skills for Effective Engagement on June 18-20, 2025- Batch 1 and June 24-26, 2025- Batch 2	LGCDD	Shopping	n/a	15-May-25	n/a	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	24-May-25	24-May-25	GA	33,750.00	33,750.00	n/a	33,125.00	33,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
138	PAGBA-ID for CSO Desk Officers: Strengthening Skills for Effective Engagement on June 18-20, 2025- Batch 1 and June 24-26, 2025- Batch 2	LGCDD	Shopping	n/a	15-May-25	n/a	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	24-May-25	24-May-25	GA	30,830.00	30,830.00	n/a	30,830.00	30,830.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
139	TOKEN: PAGBA-ID for CSO Desk Officers: Strengthening Skills for Effective Engagement on June 18-20, 2025- Batch 1 and June 24-26, 2025- Batch 2	LGCDD	Small Value Procurement	n/a	15-May-25	n/a	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	24-May-25	24-May-25	GA	100,170.00	100,170.00	n/a	95,350.00	95,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
140	Polo shirts: DILG Regional FMS Conference 2025: Updates on Financial Reporting System and Discussion of the Results during the COA Exit Conference	FAD	Shopping	n/a	15-May-25	n/a	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	24-May-25	24-May-25	GA	28,000.00	28,000.00	n/a	28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
141	Supplies DILG Regional FMS Conference 2025: Updates on Financial Reporting System and Discussion of the Results during the COA Exit Conference	FAD	Shopping	n/a	15-May-25	n/a	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	24-May-25	24-May-25	GA	10,100.00	10,100.00	n/a	9,815.00	9,815.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report as of January to June, 2025

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
142	ICT Office Supplies for the use of DILG Personnel Relative to the Monitoring and Evaluation of Locally-Funded Projects	PDMU	Small Value Procurement	n/a	19-May-25	n/a	24-May-25	24-May-25	24-May-25	24-May-25	24-May-25	24-May-25	24-May-25	26-May-25	26-May-25	GA	102,337.30	102,337.30	n/a	96,790.00	96,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
143	Supplies: Office Supplies for the Daily Operations of the PDMU	PDMU	Small Value Procurement	n/a	19-May-25	n/a	24-May-25	24-May-25	24-May-25	24-May-25	24-May-25	24-May-25	24-May-25	26-May-25	26-May-25	GA	50,155.34	50,155.34	n/a	48,730.00	48,730.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
144	Printing of ARTA Sized ID	FAD	Petty Cash	n/a	23-May-25	n/a	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
145	Supply for dorm and PWD	FAD	Petty Cash	n/a	26-May-25	n/a	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	GA	600.00	600.00	n/a	600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
146	Supplies for FMS Conference	FAD	Petty Cash	n/a	26-May-25	n/a	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	GA	900.00	900.00	n/a	900.00	900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147	Supplies: Advocacy Materials for the Consultation Workshop on the Standardization of Third Party Monitoring (TPM) Cluster II (Visayas)	ORD	Shopping	n/a	27-May-25	n/a	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25	04-Jun-25	04-Jun-25	GA	34,680.00	34,680.00	n/a	34,680.00	34,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
148	Broom	FAD	Petty Cash	n/a	27-May-25	n/a	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149	Printing of Tarps	FAD	Petty Cash	n/a	27-May-25	n/a	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
150	LogBook	FAD	Petty Cash	n/a	29-May-25	n/a	29-May-25	29-May-25	29-May-25	29-May-25	29-May-25	29-May-25	29-May-25	29-May-25	29-May-25	GA	342	342	n/a	342	342	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
151	Google Drive (2TB) - Annual Subscription	ORD	Shopping	n/a	2-Jun-25	n/a	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	12-Jun-25	12-Jun-25	GA	15,100.00	15,100.00	n/a	15,100.00	15,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
152	Supplemental LGCDD	LGCDD	Shopping	n/a	11-Jun-25	n/a	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	18-Jun-25	18-Jun-25	GA	38,500.00	38,500.00	n/a	35,700.00	35,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
153	Supplies for DILG Personell	FAD	Petty Cash	n/a	11-Jun-25	n/a	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	GA	927	927	n/a	927	927	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
154	Stamp for OARD use	ORD	Petty Cash	n/a	13-Jun-25	n/a	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
155	MOP HEAD & SOAP	FAD	Petty Cash	n/a	19-Jun-25	n/a	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
156	Micro SD Card Extreme PRO sandisk for DRONE Documentation Storage,ORD Comms use	ORD	Petty Cash	n/a	19-Jun-25	n/a	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	GA	2,000.00	2,000.00	n/a	2,000.00	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
157	Micellaneous supplies for ORD use	ORD	Petty Cash	n/a	19-Jun-25	n/a	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
158	Notarize	FAD	Petty Cash	n/a	20-Jun-25	n/a	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
159	Fauset and Volca Seal	FAD	Petty Cash	n/a	24-Jun-25	n/a	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
160	Soft Broom	FAD	Petty Cash	n/a	24-Jun-25	n/a	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	GA	600	600	n/a	600	600	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
161	Warning Device	FAD	Petty Cash	n/a	26-Jun-25	n/a	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	GA	300	300	n/a	300	300	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
162	SUPPLIES: CONDUCT OF LUPONG TAGAPAMAYAPA INCENTIVES AND AWARDS (LTIA) NATIONAL BOARD OF JUDGES (NBOJ) -NATIONAL ONSITE VALIDATION OF THE 5 LTIA NATIONAL FINALISTS IN REGION VIII	LGMED	Small Value Procurement	n/a	27-Jun-25	n/a	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	06-Jul-25	06-Jul-25	GA	60,000.00	60,000.00	n/a	59,400.00	59,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND MAINTENANCE OF MOTOR VEHICLES																													
1	Washing, Hi-Ace Van i0904A	motorpool	Petty Cash	n/a	28-Jan-25	n/a	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2	INNOVA FLOOR MATTING (Z6J 555)	motorpool	Petty Cash	n/a	28-Jan-25	n/a	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3	Patch M-2	motorpool	Petty Cash	n/a	11-Feb-25	n/a	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	GA	110.00	110.00	n/a	110.00	110.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4	Carwash with Oil Spray (Hilux NMI19A)	motorpool	Petty Cash	n/a	11-Feb-25	n/a	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5	Vulcate Tire for Innova Z6J 555	motorpool	Petty Cash	n/a	18-Feb-25	n/a	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6	Hilux Pick Up Car Wash (NMI 19A)	motorpool	Petty Cash	n/a	19-Feb-25	n/a	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	19-Feb-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7	Airco Filter , Wiper	motorpool	Petty Cash	n/a	27-Feb-25	n/a	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8	Brake Pad Innova Z6J 555	motorpool	Petty Cash	n/a	3-Mar-25	n/a	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	GA	850	850	n/a	850	850	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9	Vulcate for Innova Z6J	motorpool	Petty Cash	n/a	3-Mar-25	n/a	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	3-Mar-25	GA	300	300	n/a	300	300	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10	Bulb for Vehicles	motorpool	Petty Cash	n/a	5-Mar-25	n/a	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	GA	50	50	n/a	50	50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11	Washing Hi-Lux KJ116A	motorpool	Petty Cash	n/a	5-Mar-25	n/a	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	GA	300	300	n/a	300	300	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12	Car Wash	motorpool	Petty Cash	n/a	5-Mar-25	n/a	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	5-Mar-25	GA	300	300	n/a	300	300	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13	Toyota Hilux Engine Wash	motorpool	Petty Cash	n/a	7-Mar-25	n/a	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14	Purchase of Trash bag's & Hangin Pots for Office Use	motorpool	Petty Cash	n/a	7-Mar-25	n/a	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15	Carwash	motorpool	Petty Cash	n/a	7-Mar-25	n/a	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	GA	375	375	n/a	375	375	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16	Carwash	motorpool	Petty Cash	n/a	13-Mar-25	n/a	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	GA	375.00	375.00	n/a	375.00	375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17	Carwash	motorpool	Petty Cash	n/a	13-Mar-25	n/a	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	GA	300	300	n/a	300	300	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18	Carwash	motorpool	Petty Cash	n/a	14-Mar-25	n/a	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	GA	350	350	n/a	350	350	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19	Washing KJ116A\	motorpool	Petty Cash	n/a	17-Mar-25	n/a	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	GA	375	375	n/a	375	375	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region 08, Kanhuraw Hill Tacloban City

Procurement Monitoring Report as of January to June, 2025

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
20	Carwash (NMI-19A)	motorpool	Petty Cash	n/a	17-Mar-25	n/a	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21	For Regional Office 8 Vehicle Use Oil for Motorpool	motorpool	Small Value Procurement	n/a	24-Mar-25	n/a	30-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25	2-Apr-25	2-Apr-25	GA	66,800.00	66,800.00	n/a	66,800.00	66,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22	Brake Shoes, Brake Pads, & Brake Fluid for Motorpool	motorpool	shopping	n/a	24-Mar-25	n/a	30-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25	30-Mar-25	2-Apr-25	2-Apr-25	GA	46,200.00	46,200.00	n/a	46,200.00	46,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23	Car wash (NMI 198)	motorpool	Petty Cash	n/a	26-Mar-25	n/a	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24	Electrical Supplies For Regional Office use	motorpool	Petty Cash	n/a	26-Mar-25	n/a	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25	Electrical Supplies (Bulb) For Regional Office use	motorpool	Petty Cash	n/a	26-Mar-25	n/a	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26	Faucet and Exhaust fan	motorpool	Petty Cash	n/a	26-Mar-25	n/a	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
27	Curtains of ORD	motorpool	Petty Cash	n/a	26-Mar-25	n/a	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	GA	450	450	n/a	450	450	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28	Wire and Electrical Supply for GSU	motorpool	Petty Cash	n/a	28-Mar-25	n/a	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29	Miscellaneous Supplies for ORD Use	motorpool	Petty Cash	n/a	28-Mar-25	n/a	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	28-Mar-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30	Washing and 1pc Patch	motorpool	Petty Cash	n/a	31-Mar-25	n/a	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31	Repair for Maintenance (SAB 4117)	motorpool	Petty Cash	n/a	31-Mar-25	n/a	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	GA	129.85	129.85	n/a	129.85	129.85	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32	Led Bulb for Leyte Grounds	motorpool	Petty Cash	n/a	2-Apr-25	n/a	2-Apr-25	2-Apr-25	2-Apr-25	2-Apr-25	2-Apr-25	2-Apr-25	2-Apr-25	2-Apr-25	2-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33	Car Wash (DT6 88A)	motorpool	Petty Cash	n/a	14-Apr-25	n/a	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34	Brake Cleaner	motorpool	Petty Cash	n/a	24-Apr-25	n/a	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35	Miscellaneous Supplies for ORD Use	motorpool	Petty Cash	n/a	24-Apr-25	n/a	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	24-Apr-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36	Carwash Hi-Ace DT6 88A	motorpool	Petty Cash	n/a	30-Apr-25	n/a	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37	Wheel Balancing Rotate (van BT6 88A)	motorpool	Petty Cash	n/a	30-Apr-25	n/a	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38	Wheel Balancing Rotate (TOYOTA Hi-Lux)	motorpool	Petty Cash	n/a	30-Apr-25	n/a	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39	RISOGRAPH	motorpool	Petty Cash	n/a	30-Apr-25	n/a	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40	Angle valve	motorpool	Petty Cash	n/a	30-Apr-25	n/a	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41	Carwash (NMI 19A)	motorpool	Petty Cash	n/a	5-May-25	n/a	5-5-025	5-5-025	5-5-025	5-5-025	5-5-025	5-5-025	5-5-025	5-5-025	5-5-025	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42	Down Light LED & Bulb (PRC Comfort Room)	motorpool	Petty Cash	n/a	13-May-25	n/a	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
43	Carwash Hilux 23T-473	motorpool	Petty Cash	n/a	13-May-25	n/a	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	GA	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44	Breake cleaner	motorpool	Petty Cash	n/a	13-May-25	n/a	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	GA	250.00	250.00	n/a	250.00	250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45	Washing	motorpool	Petty Cash	n/a	13-May-25	n/a	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	13-May-25	GA	400.00	400.00	n/a	400.00	400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
46	Alignment DT6 88A	motorpool	Petty Cash	n/a	23-May-25	n/a	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	GA	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
47	Carwash IR251A	motorpool	Petty Cash	n/a	27-May-25	n/a	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	GA	300.00	300.00	n/a	300.00	300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48	Smoke Test	motorpool	Petty Cash	n/a	28-May-25	n/a	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	GA	900.00	900.00	n/a	900.00	900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49	CarWash For Innova z6j555	motorpool	Petty Cash	n/a	28-May-25	n/a	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	GA	375.00	375.00	n/a	375.00	375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50	Carwash Van MN1 toyota Hi-lux	motorpool	Petty Cash	n/a	3-Jun-25	n/a	3-Jun-25	3-Jun-25	3-Jun-25	3-Jun-25	3-Jun-25	3-Jun-25	3-Jun-25	3-Jun-25	3-Jun-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51	Certification from LTO	motorpool	Petty Cash	n/a	4-Jun-25	n/a	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	4-Jun-25	GA	1,890.00	1,890.00	n/a	1,890.00	1,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52	Grease Top 1 Hi-Ace Van	motorpool	Petty Cash	n/a	5-Jun-25	n/a	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	5-Jun-25	GA	450	450	n/a	450	450	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53	Washing 10904A	motorpool	Petty Cash	n/a	17-Jun-25	n/a	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54	Carwash	motorpool	Petty Cash	n/a	19-Jun-25	n/a	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55	Car Wash	motorpool	Petty Cash	n/a	19-Jun-25	n/a	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56	Carwash (NMI 19A)	motorpool	Petty Cash	n/a	23-Jun-25	n/a	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	GA	500	500	n/a	500	500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5	Carwash (IR251A)	motorpool	Petty Cash	n/a	27-Jun-25	n/a	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	GA	300	300	n/a	300	300	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND MAINTENANCE OF EQUIPMENT / OFFICE BUILDING																													
1	For the repair of Guard House and Motorpool	FAD	Small Value Procurement	n/a	24-Mar-25	n/a	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	2-Apr-25	2-Apr-25	GA	66,500.00	66,500.00	n/a	66,500.00	66,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																														
Total Contract Price of Procurement Acitvites Conducted																	7,895,220.98													
Total Alloted Budget of Procurement Activities																	8,200,760.62													
Total Savings (Total Alloted Budget - Total Contract Price)																	305,539.64													

Prepared by:

JOEY M. IÑIGO
ADAS III

Recommended for Approval by:

ENGR. OFELIA M. PIDO
Chief, Finance and Administrative Division

APPROVED:

ARNEL M. AGABE, CESO III
Regional Director