

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evalua7	Post Qual8		Deliver Y/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		0.00															
310000100001000	PROVISION OF SECURITY SERVICES FOR THE DLG REGIONAL OFFICE XII COVERING THE PERIOD FROM APRIL 1, 2025 TO DECEMBER 31, 2025	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	09-Jan-2025	N/A	N/A	16-Jan-2025	N/A	N/A	16-Jan-2025	17-Jan-2025	21-Jan-2025	22-Jan-2025	APRIL 1, 2025 TO DECEMBER 31, 2025	APRIL 1, 2025 TO JUNE 30, 2025	Government of the Philippines (current year's budget)	570,000.00	570,000.00		530,758.39	530,758.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	PROVISION OF MANPOWER AND ALIED SERVICES COVERING THE PERIOD FROM FEBRUARY 1, 2025 TO DECEMBER 31, 2025	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	09-Jan-2025	N/A	N/A	16-Jan-2025	N/A	N/A	16-Jan-2025	17-Jan-2025	21-Jan-2025	22-Jan-2025	FEBRUARY 1, 2025 TO JUNE 30, 2025	FEBRUARY 1, 2025 TO JUNE 30, 2025	Government of the Philippines (current year's budget)	735,000.00	735,000.00		640,795.76	640,795.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Procurement of nine (9) tires (205/65 R16) with wheel alignment (Inclusion of wheel balance) intended for a Toyota Innova SAA 0966, another Toyota Innova S8W980, and a Toyota Hilux 121018 (205/65 R17) for DLG RO XII, Koronadal City.	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	24-Jan-2025	N/A	N/A	03-Feb-2025	N/A	N/A	03-Feb-2025	04-Feb-2025	05-Feb-2025	06-Feb-2025	03-Mar-2025	03-Mar-2025	Government of the Philippines (current year's budget)	69,000.00	69,000.00		66,680.00	66,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Meals for the Conduct of Well-Care Program for DLG Personnel CY 2025; Health and Social Wellness; Mosu/ITAR/ Religious Services; Personality Development and Team Building; Clean-Up Drive, Kitchen Garden and Family Day, and Financial Literacy and other related Activities	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-2025	04-Feb-2025	04-Feb-2025	04-Feb-2025	10-Feb-2025	14-Feb-2025	Government of the Philippines (current year's budget)	160,000.00	160,000.00		120,600.00	120,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Food and Venue with Accommodation on the conduct of Regional Gender and Development Resource Pool (RGDP) Certification Process CY 2025	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-2025	04-Feb-2025	05-Feb-2025	06-Feb-2025	02-28-2025	02/17-19; 27-28/ 2025	Government of the Philippines (current year's budget)	103,900.00	103,900.00		84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Procurement of supplies and materials as taken on the conduct of Regional Gender and Development Resource Pool (RGDP) Certification Process CY 2025 (February 17-19, 27-28, 2025	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2025	10-Feb-2025	Government of the Philippines (current year's budget)	16,200.00	16,200.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Procurement of 1 unit refrigerator intended for the Gender and Development (GAD) Corner of the DLG XII- Regional Office.	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-22-2025	05-22-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,664.00	11,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Procurement of materials for the preventive care and maintenance for the Comfort room of DLG XII - Regional Office, Koronadal City.	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-2025	17-Feb-2025	Government of the Philippines (current year's budget)	12,320.00	12,320.00		11,915.00	11,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Procurement of materials for the repair of rooftop located at RD's Office, DLG XII, Koronadal City	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-17-2025	02-17-2025	Government of the Philippines (current year's budget)	16,131.00	16,131.00		16,010.00	16,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000200000000	Catering services for the conduct of CPeace Support to CSO Capacity Development for Inclusive Governance	LGWED	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-2025	N/A	N/A	03-Feb-2025	N/A	N/A	03-Feb-2025	04-Feb-2025	05-Feb-2025	06-Feb-2025	N/A	N/A	Government of the Philippines (continuing budget)	112,800.00	112,800.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000200000000	Printing of Tarpaulin for the conduct of CPeace Support to CSO Capacity Development for Inclusive Governance	LGWED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2025	02-10-2025	Government of the Philippines (continuing budget)	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000200000000	Purchase of Supplies/Materials for the Conduct of CPeace Support to CSO Capacity Development for Inclusive Governance	LGWED	No	Shopping 52.31(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	02-07-2025	Government of the Philippines (continuing budget)	24,200.00	24,200.00		24,120.00	24,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000200000000	Tokens for the Conduct of CPeace Support to CSO Capacity Development for Inclusive Governance	LGWED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2025	02-07-2025	Government of the Philippines (continuing budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Procurement of Medical supplies for the Well-Care Program for DLG XII Personnel (CY2025, DLG XII)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Procurement of drinking water for DLG XII Personnel for Calendar Year 2025.	FAD	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-2025	N/A	N/A	03-Feb-2025	N/A	N/A	03-Feb-2025	04-Feb-2025	05-Feb-2025	06-Feb-2025	30-Jun-2025	2-28-25; 3-31, 2025	Government of the Philippines (current year's budget)	75,600.00	75,600.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	PROCUREMENT OF FIVE (5) UNITS OF EXECUTIVE CHAIRS USE FOR DLG XI OFFICIALS	FAD	No	NP-53.9 - Small Value Procurement	N/A	30-Jan-2025	N/A	N/A	03-Feb-2025	N/A	N/A	03-Feb-2025	04-Feb-2025	05-Feb-2025	06-Feb-2025	05-Jun-2025	05-Jun-2025	Government of the Philippines (current year's budget)	57,900.00	57,900.00		57,900.00	57,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Procurement of brake pads intended for Toyota Grandia with plate number 746807 and Toyota Hilux with plate number 121018	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310000100001000	Procurement of lighting fixtures intended for the repair and maintenance of DLG XII - Regional Office Building.	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-21-2025	02-21-2025	Government of the Philippines (current year's budget)	28,425.00	28,425.00		26,540.00	26,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Materials for the Conduct of the National Simultaneous Earthquake Drill (NSED) for CY 2025	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-16-2025	3-16-2025	Government of the Philippines (current year's budget)	36,850.00	36,850.00		33,760.00	33,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Tarpaulin for the Conduct of the National Simultaneous Earthquake Drill (NSED) for CY 2025	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310000100001000	Snacks for the conduct of National Simultaneous Earthquake Drill (NSED) for CY 2025	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-13-2025	03-13-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200001000000000	Catering Services and Room Accommodation for the conduct of Engineering for Non-Engineers for Project Evaluation Officers, PDMU/Non-Engineering Personnel, and Newly Hired Technical Engineers	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2025	03/6-7/2025	Government of the Philippines (continuing budget)	39,500.00	39,500.00		36,820.00	36,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

310100 100001000	Meals and snack for the conduct of RDRMC XII - Disaster Preparedness Committee Quarterly Meeting for CY 2025	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-2025	N/A	N/A	18-Feb-2025	N/A	N/A	18-Feb-2025	18-Feb-2025	24-Feb-2025	25-Feb-2025	03.11.2025	03.11.2025	Government of the Philippines (current year's budget)	78,000.00	78,000.00	54,000.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	MEALS FOR CY 2025 NATIONAL WOMEN'S MONTH CELEBRATION (NWWC).	FAD	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-2025	N/A	N/A	18-Feb-2025	N/A	N/A	18-Feb-2025	18-Feb-2025	24-Feb-2025	25-Feb-2025	March 3, 10, 17, 24, 28	March 3, 10, 17, 24, 28	Government of the Philippines (current year's budget)	178,750.00	178,750.00	121,000.00	121,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2075-9021-85	Food and Venue with Accommodation for the conduct of Training of Trainers on the Formulation of Comprehensive Development Plan - Executive Legislative Agenda on March 9-7, 2025	LGCD0	No	NP-53.9 - Small Value Procurement	n/a	12-Feb-2025	N/A	N/A	18-Feb-2025	N/A	N/A	18-Feb-2025	18-Feb-2025	24-Feb-2025	25-Feb-2025	03/9-7/2025	02.14.2025	Government of the Philippines (current year's budget)	202,500.00	202,500.00	185,700.00	185,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of tires and battery for Toyota Innova SAA 1964 (Region) and Toyota Innova 986 (DILG Sarangani).	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.06.2025	03.06.2025	Government of the Philippines (current year's budget)	38,100.00	38,100.00	38,100.00	38,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Tarpaulin for CY 2025 National Women's Month Celebration (NWWC)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3.3.2025	3.3.2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	1,920.00	1,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Customized Mugs for CY 2025 national Women's Month Celebration (NWWC)/Customize Mugs for CY 2025 national Women's Month Celebration (NWWC)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.28.2025	02.28.2025	Government of the Philippines (current year's budget)	27,500.00	27,500.00	18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 1000008000	Venue and Meals for RPMS Orientation of SubayBAYAN Encoder/Validator - BATCH 1	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.04.2025	03.04.2025	Government of the Philippines (continuing budget)	42,350.00	42,350.00	42,350.00	42,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 1000008000	World Water 2025: Glacier Preservation	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3.21.2025	3.21.2025	Government of the Philippines (continuing budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 1000008000	Tokens for World Water Day 2025: Glacier Preservation	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.19.2025	03.19.2025	Government of the Philippines (continuing budget)	3,000.00	3,000.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Token NWWC	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.03.2025	02.28.2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 1000020000	Meals for the Conduct of the RPOC Quarterly/Special Meetings for CY 2025	LGMED	No	NP-53.9 - Small Value Procurement	N/A	25-Feb-2025	N/A	N/A	04-Mar-2025	04-Mar-2025	05-Mar-2025	05-Mar-2025	05-Mar-2025	06-Mar-2025	06-Mar-2025	07-Mar-2025	07-Mar-2025	Government of the Philippines (current year's budget)	192,000.00	192,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 1000020000	Purchase of Tarpaulins, RPOC Logo and Banner, and Plaques for the Conduct of the RPOC Quarterly/Special Meetings for CY 2025 2nd Quarter (May 8, 2025)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2024	24-Jun-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	24,320.00	24,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 2000000000	Provision of Noise Canceling Headsets for Strengthening Communities through the C4PEACE Program-Support to Operations	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3.25.2025	3.25.2025	Government of the Philippines (continuing budget)	9,600.00	9,600.00	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of materials and labor for the repair and maintenance of Toyota Innova SAA 1964.	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3.31.2025	3.31.2025	Government of the Philippines (current year's budget)	20,200.00	20,200.00	20,200.00	20,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of materials for the repair and maintenance of Toyota Innova SAA 1986. Labor: in house installation	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3.31.2025	3.31.2025	Government of the Philippines (current year's budget)	29,500.00	29,500.00	29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 1000008000	Supplies for World Water Day 2025: Glacier Preservation	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.19.2025	03.19.2025	Government of the Philippines (continuing budget)	2,000.00	2,000.00	1,185.00	1,185.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 1000020000	Purchase of Office Supplies for the Conduct of the RPOC Quarterly/Special Meetings for CY 2025 2nd Quarter (May 8, 2025)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.19.2025	03.19.2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	45,900.00	45,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 2000000000	Office Supplies for the Strengthening Communities for C4PEACE Program	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.22.2025	4.22.2025	Government of the Philippines (continuing budget)	55,000.00	55,000.00	53,750.00	53,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Meals/ Catering Services in support to the Operations of the Regional Management in its Inter-Agency Commitments	ORD	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-2025	N/A	N/A	13-Mar-2025	N/A	N/A	13-Mar-2025	14-Mar-2025	17-Mar-2025	18-Mar-2025	3/19,3/23,3/24,3/26,3/28/2025	3/19,3/23,3/24,3/26,3/28/2025	Government of the Philippines (current year's budget)	400,000.00	400,000.00	270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 2000000000	Meals and Snacks for the Conduct of Strengthening Communities through the C4PEACE Program: Townhall Meetings/ Convergence Sessions	LGMED	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-2025	N/A	N/A	13-Mar-2025	N/A	N/A	13-Mar-2025	14-Mar-2025	17-Mar-2025	18-Mar-2025	03.27.2025	03.27.2025	Government of the Philippines (continuing budget)	160,000.00	160,000.00	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 2000000000	Provision of other supplies for Strengthening Communities through the C4PEACE Program	LGMED	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-2025	N/A	N/A	13-Mar-2025	N/A	N/A	13-Mar-2025	14-Mar-2025	14-Mar-2025	14-Mar-2025	04.16.2025	04.16.2025	Government of the Philippines (continuing budget)	124,500.00	124,500.00	107,900.00	107,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 1000008000	Other Office Supplies for use in PDMU Operation chargeable to Monitoring & Evaluation of UPs in Region XII for FY 2025 under MSA/IGU Continues Fund.	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4.22.2025	4.22.2025	Government of the Philippines (continuing budget)	29,550.00	29,550.00	28,865.00	28,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Meals and Snacks for CSO Academy Consultation Meeting	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.04.2025	04.04.2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00	20,100.00	20,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 1000020000	Purchase of Conference Microphone System for the Conduct of the RPOC Quarterly/Special Meetings for CY 2025 2nd Quarter (May 8, 2025)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.8.2025	6.8.2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	24,100.00	24,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of tires with wheel alignment (inclusion of wheel balance) and battery for Toyota Innova SAA 1774 (General Santos City)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.5.2025	5.5.2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Meals and Snacks for Review of the Accomplishment for the Pre-Planning Workshop / 1st quarter of 2025 and Target Setting for the Program Implementation for CY 2025	ORD-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.30.2025	04.30.2025	Government of the Philippines (current year's budget)	48,800.00	48,800.00	48,800.00	48,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Meals for the Conduct of Suppliers' Conference and other Procurement related activities for CY 2025.	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Conducted	N/A		35,750.00	35,750.00	34,100.00	34,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 1000008000	Food and Venue with Accommodation for the Seminar-Workshop on the Formulation of Municipal Water Supply, Sewerage, and Sanitation Sector Plan (MWSFSSP)	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	26-Mar-2025	N/A	N/A	07-Apr-2025	N/A	N/A	07-Apr-2025	08-Apr-2025	10-Apr-2025	11-Apr-2025	4/28-30, 05/7-09	4/28-30, 05/7-09	Government of the Philippines (current year's budget)	500,000.00	500,000.00	445,000.00	445,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100001000	CATERING SERVICES FOR THE Implementation of the National Quality Management System Aligned to the International Organization for Standardization (ISO 9001:2015) for CY 2025	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2025	5/5/2025	Government of the Philippines (current year's budget)	49,960.00	49,960.00	49,960.00	49,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Meals Cy 2025 Functionality Assessment of Local Council for the Protection of Children (LCPC)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Conducted	N/A	Government of the Philippines (current year's budget)	5,850.00	5,850.00	5,460.00	5,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Tokens for Cy 2025 Functionality Assessment of Local Council for the Protection of Children (LCPC)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.4.2025	6.4.2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	CY 2025 Child Friendly Local Governance Audit (CFLGA) Table Validation Implementation	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Conducted	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,880.00	14,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAPID GROWTH 310100 100001000	Catering services for the Conduct of Coordination Meeting for Rural Agro-Enterprise Partnership and Inclusive Development (RAPID) Growth Project - Farm to Market Infrastructure	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.27.2025	5.27.2025	Government of the Philippines (current year's budget)	49,600.00	49,600.00	48,670.00	48,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Food and Venue for Multi-Stakeholder Advisory Council (MSAC) 1st semester Meeting	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.22.2025	5.22.2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of Supplies and Materials for the Conduct of Multi-Stakeholder Advisory Council (MSAC) XI 1st Semester Meeting	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.26.2025	5.26.2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of Tokens for the Conduct of Multi-Stakeholder Advisory Council (MSAC) XII 1st Semester Meeting	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.04.2025	06.04.2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A


310100 100001000	MEALS FOR THE CONDUCT OF QUARTERLY MEETING FOR THE VALIDATION OF KAUNISAN SA BAGONG PILIPINAS PROGRAM CUM BARANGAY SECRETARY AND TREASURERS QUARTERLY UPDATE OF DELIVERABLES	DILG - GENSAN	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-2025	N/A	N/A	25-Apr-2025	N/A	N/A	25-Apr-2025	28-Apr-2025	29-Apr-2025	30-Apr-2025	Not yet conducted	N/A	Government of the Philippines (current year's budget)	195,000.00	195,000.00	193,700.00	193,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	SUPPLIES/MATERIALS IN SUPPORT TO THE CONDUCT OF QUARTERLY MEETING FOR THE VALIDATION OF KAUNISAN SA BAGONG PILIPINAS PROGRAM CUM BARANGAY SECRETARY AND TREASURERS QUARTERLY UPDATE OF DELIVERABLES	DILG - GENSAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.23.2025	5.23.2025	Government of the Philippines (current year's budget)	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200000000	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE CONDUCT OF THE IMPLEMENTATION OF CY 2025 RETOOLED COMMUNITY SUPPORT PROGRAM FOR 1ST SEMESTER. QUARTERLY ELCAC DILG-LED CLUSTERS MEETING AND CONFERENCES	LGMED	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-2025	N/A	N/A	25-Apr-2025	N/A	N/A	25-Apr-2025	28-Apr-2025	29-Apr-2025	29-Apr-2025	4.30.2025	4.30.2025	Government of the Philippines (current year's budget)	93,000.00	93,000.00	93,000.00	93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200000000	Provision of customized polo shirts for the conduct of Strengthening Communities Through the CAPEACE Program-Townhall/Convergence Sessions	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2025	6/27/2025	Government of the Philippines (continuing budget)	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200000000	Supplies and Materials for the Implementation of CY 2025 Retooled Community Support Program for 1st Semester: Conduct of Quarterly ELCAC DILG-led Clusters Meetings and Conferences	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.26.2025	05.06.2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00	10,882.50	10,882.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100000000	VEHICLE RENTAL FOR THE MONITORING & EVALUATION OF LOCALLY FUNDED PROJECTS IN REGION XI FOR FY 2025- CONTINUING & CURRENT FUNDS	LGMED	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-2025	N/A	N/A	25-Apr-2025	N/A	N/A	25-Apr-2025	28-Apr-2025	29-Apr-2025	30-Apr-2025	7-May-2025	7-May-2025	Government of the Philippines (current year's budget)	169,500.00	169,500.00	164,120.00	164,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200007000	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION ON RISE AND OTHER ROOB-RELATED LAWS (REPLICATION OF REGIONAL INITIATIVES ON LEU/RSE IMPLEMENTATION) CUM 1ST SEMESTER ROOB FOCAL PERSONS CONFERENCE ON MAY 15, 2025	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.14.2025	05.14.2025	Government of the Philippines (continuing budget)	45,500.00	45,500.00	45,500.00	45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100000000	SUPPLIES FOR THE CONDUCT OF FROM DATA TO DIALOGUE: COMMUNICATING LOCAL INFRASTRUCTURE SUCCESS	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.15.2025	5.15.2025	Government of the Philippines (current year's budget)	12,315.00	12,315.00	11,305.00	11,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100000000	TARPAULIN PRINTING FOR THE CONDUCT OF FROM DATA TO DIALOGUE: COMMUNICATING LOCAL INFRASTRUCTURE SUCCESS	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.14.2025	05.14.2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100000000	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE FROM DATA TO DIALOGUE: COMMUNICATING LOCAL INFRASTRUCTURE SUCCESS	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-2025	N/A	N/A	02-May-2025	N/A	N/A	02-May-2025	02-May-2025	05-May-2025	06-May-2025	5.20.2025	5.20.2025	Government of the Philippines (current year's budget)	396,000.00	396,000.00	396,000.00	396,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100001000	FOOD AND VENUE WITH ACCOMMODATION FOR THE INTEGRATED PLANNING COURSE ON INCIDENT COMMAND SYSTEM (ICS) LEVEL 2	LGCD	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-2025	N/A	N/A	02-May-2025	N/A	N/A	02-May-2025	02-May-2025	05-May-2025	05-May-2025	5/5-9/2025	5/5-9/2025	Government of the Philippines (current year's budget)	294,500.00	294,500.00	293,150.00	293,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	CLEANING AND JANITORIAL SUPPLIES OF DILG XI FOR 2ND-4TH QUARTER OF CY 2025	FAD-SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-2025	N/A	N/A	02-May-2025	N/A	N/A	02-May-2025	02-May-2025	05-May-2025	06-May-2025	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	261,850.00	261,850.00	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	PROCUREMENT OF MATERIALS FOR THE FABRICATION OF A MULTI-PURPOSE CABINET TO BE UTILIZED IN THE CONFERENCE ROOM	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-2025	N/A	N/A	02-May-2025	N/A	N/A	02-May-2025	02-May-2025	05-May-2025	06-May-2025	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	56,690.00	56,690.00	55,626.00	55,626.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	GENERAL CLEANING OF THIRTY-EIGHT (38) AIR CONDITIONING UNITS OF DILG XI FOR CY 2025.	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-2025	N/A	N/A	02-May-2025	N/A	N/A	02-May-2025	02-May-2025	05-May-2025	06-May-2025	10-May-2025	10-May-2025	Government of the Philippines (current year's budget)	57,000.00	57,000.00	51,680.00	51,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200004000	MEALS FOR THE CONDUCT OF FOCUS GROUP DISCUSSION FOR GOOD GOVERNANCE (YEAR 2) REGIONAL INSTITUTIONAL DEVELOPMENT SUPPORT (RIDS) PROGRAM	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13-14/2025	5/13-14/2025	Government of the Philippines (continuing budget)	25,200.00	25,200.00	25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of Meals for the conduct of CY 2025 Child Friendly Local Governance Audit (CFLGA) Post-Audit & CY 2025 Functionality Assessment of Local Council for the Protection of Children (LCPC) Post Assessment Implementation	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-2025	07-May-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,625.00	19,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100000000	Other Supplies for the conduct of FROM DATA TO DIALOGUE: COMMUNICATING LOCAL INFRASTRUCTURE SUCCESS	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2025	15-May-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200001000	Pre-Service Delivery Baseline Data Collection (SDBOC): Ceremonial MOA Signing for the Implementation of 2025 CDS	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2025	14-May-2025	Government of the Philippines (current year's budget)	17,010.00	17,010.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Repair of Toyota Innova, SAA 9866 Air conditioning system	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	13-May-2025	Government of the Philippines (current year's budget)	18,200.00	18,200.00	17,480.00	17,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of one (1) pc 11 plates battery for Toyota Innova SAA 9973 and one (1) pc DIN66 battery and re-surface of rotor disc for Toyota Granvia of the DILG XI- Regional Office.	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	13-May-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00	26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200000000	Purchase of jackets for the Roundtable Discussion 2025: CIRCLE (Collaborative Initiatives for Reforming CSD Deaks and Local Engagement) on May 26-29, 2025.	LGMED	No	NP-53.9 - Small Value Procurement	N/A	07-May-2025	N/A	N/A	13-May-2025	N/A	N/A	13-May-2025	14-May-2025	14-May-2025	14-May-2025	26-May-2025	26-May-2025	Government of the Philippines (current year's budget)	145,792.00	145,792.00	145,792.00	145,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200000000	Provision of Office Supplies for the Roundtable Discussion 2025: CIRCLE (Collaborative Initiatives for Reforming CSD Deaks and Local Engagement)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	400.00	400.00	380.00	380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200000000	Provision of Tokens and Leis for the Roundtable Discussion 2025: CIRCLE (Collaborative Initiatives for Reforming CSD Deaks and Local Engagement)	LGMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2025	23-May-2025	Government of the Philippines (current year's budget)	40,105.00	40,105.00	40,105.00	40,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200000000	Meals and Accommodation for CY 2025 Implementation of CUOPD- Conduct of Youth Consultation	LGMED	No	NP-53.9 - Small Value Procurement	N/A	07-May-2025	N/A	N/A	13-May-2025	N/A	N/A	13-May-2025	14-May-2025	15-May-2025	16-May-2025	29-May-2025	29-May-2025	Government of the Philippines (current year's budget)	180,000.00	180,000.00	155,000.00	155,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200000000	Meals and Snacks for the conduct of the CY 2025 Implementation of CUOPD- Conduct of Coordination Meetings	LGMED	No	NP-53.9 - Small Value Procurement	N/A	07-May-2025	N/A	N/A	13-May-2025	N/A	N/A	13-May-2025	14-May-2025	15-May-2025	16-May-2025	Not yet Conducted	N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

31000 200000000	IVAN RENTAL for the Roundtable Discussion 2025: CIRGLE (Collaborative Initiatives for Reforming CSD Desks and Local Engagement)	LGMD	No	NP-53.9 - Small Value Procurement	N/A	07-May-2025	N/A	N/A	13-May-2025	N/A	N/A	13-May-2025	14-May-2025	15-May-2025	16-May-2025	5/26-29/2025	5/26-29/2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00	64,800.00	64,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31000 200000000	Consultancy Services of Local Resource Institutes (LRIs) for the Co-implementation of the Citizen Satisfaction Index System (CSIS) in CY 2025	LGMD	No	NP-53.5 Agency-to-Agency	N/A	07-May-2025	N/A	N/A	13-May-2025	N/A	N/A	13-May-2025	14-May-2025	14-May-2025	14-May-2025	14-May-2025	14-May-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31000 200004000	Supplies and Materials for the Conduct of Coordination Meetings for the Implementation of the Philippine Anti-Illlegal Drug Strategy (PADS)	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (continuing budget)	12,500.00	12,500.00	11,920.00	11,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31000 200004000	Catering Services Conduct of Coordination Meetings for the Implementation of the Philippine Anti-Illlegal Drug Strategy (PADS)	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.26.2025	6.26.2025	Government of the Philippines (continuing budget)	38,400.00	38,400.00	36,480.00	36,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31000 200000000	Purchase of Tarpaulin for the MOA Signing for the CSIS Implementation (Pre-Service Delivery Baseline Data Collection) on May 14, 2025	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.14.2025	5.14.2025	Government of the Philippines (current year's budget)	1,280.00	1,280.00	960.00	960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000 1000000000	Vehicle Rental To be used by the participants for Community/Project Immersion on the conduct of From Desk to Dialogue: Communicating Local Infrastructure Success	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21-20/2025	5/21-20/2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000 1000000000	Food and Venue with Accommodation for the conduct of Training of Trainers on the Infrastructure Audit	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	09-May-2025	N/A	N/A	13-May-2025	N/A	N/A	13-May-2025	14-May-2025	15-May-2025	16-May-2025	06/1-6/2025	06/1-6/2025	Government of the Philippines (current year's budget)	831,600.00	831,600.00	719,600.00	719,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000 1000000000	Supplies for the conduct of Training of Trainers on the Infrastructure Audit	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.29.2025	5.29.2025	Government of the Philippines (current year's budget)	11,200.00	11,200.00	11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000 1000000000	Vehicle Rental for the conduct of Training of Trainers on the Infrastructure Audit	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.4.2025	6.4.2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31000 200001000	Meals Lupong Tagapamagpaya Incentives Awards (LTIA): Post Assessment and Coaching Session to Regional Winners ( 1. Brgy. Triaga, Norala 2. Brgy. Unos, Marikina, 3. Brgy. Dal West, OSC 4. Brgy. Pobacion, Tugay and 5. Brgy. Morales, City of Koronada) in preparation for the LTIA National Validation	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11,6/13,6/17, 6/19/2025	6/11,6/13,6/17, 6/19/2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31000 200001000	Vehicle Rental Lupong Tagapamagpaya Incentives Awards (LTIA): Post Assessment and Coaching Session to Regional Winners ( 1. Brgy. Triaga, Norala 2. Brgy. Unos, Marikina, 3. Brgy. Dal West, OSC 4. Brgy. Pobacion, Tugay and 5. Brgy. Morales, City of Koronada) in preparation for the LTIA National Validation	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11,6/13,6/17, 6/19/2025	6/11,6/13,6/17, 6/19/2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Meals for the Conduct of Empowering Finance Personnel: Strengthening Oversight, Monitoring and Reporting to Enhance Accountability	FAD	No	NP-53.9 - Small Value Procurement	N/A	09-May-2025	N/A	N/A	13-May-2025	N/A	N/A	13-May-2025	14-May-2025	15-May-2025	16-May-2025	5.27.2025	5.27.205	Government of the Philippines (current year's budget)	80,000.00	80,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200000000	Venue, Meals and Accommodation for the Conduct of Roundtable Discussion 2025 CIRGLE (Collaborative Initiatives for Reforming CSD Desks and Local Engagement)	LGMD	No	NP-53.9 - Small Value Procurement	N/A	09-May-2025	N/A	N/A	13-May-2025	N/A	N/A	13-May-2025	14-May-2025	15-May-2025	16-May-2025	5/25-29/2025	5/25-29/2025	Government of the Philippines (current year's budget)	1,181,900.00	1,181,900.00	1,181,900.00	1,181,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Meals and Snacks for CY 2025 Functionality Assessment of Local Committees on Anti-Trafficking and Violence Againsts Women and Their Children (LCAT-VAWC) Implementation.	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10,11,13,17,19/2025	6/10,11,13,17,19/2025	Government of the Philippines (current year's budget)	19,850.00	19,850.00	19,600.00	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Publication of Annual Report 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	48,800.00	48,800.00	44,400.00	44,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Meals for the Orientation, Implementation and Assessment on Drug-Free Workplace and Smoke-Free DRUG XI policies	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.20.2025	6.20.2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Procurement of equipment for the Well-Care Program for DRUG XI Personnel CY 2025.	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.10.2025	6.10.2025	Government of the Philippines (current year's budget)	24,500.00	24,500.00	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Tokens for the CY 2025 Functionality Assessment of Local Committees on Anti-Trafficking and Violence Against Women and Their Children (LCAT-VAWC) Implementation for June 11, 2025	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2025	06.10.2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300000 1000000000	ICT Software subscription in support to DILG Regional, Provincial and HUC Operations	ORD-RICTU	No	NP-53.9 - Small Value Procurement	N/A	2-June-2025	N/A	N/A	09-Jun-2025	N/A	N/A	09-Jun-2025	13-Jun-2025	17-Jun-2025	19-Jun-2025	19-Jun-2025	FOR DELIVERY	N/A	Government of the Philippines (continuing budget)	130,000.00	130,000.00	130,000.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 1000000000	Information and Communications Technology Equipment (ICT) for the Implementation of Integrated Planning Course on Incident Command System (ICS) Level 2 and other ICS Activation-related activities	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	2-June-2025	N/A	N/A	13-June-2025	N/A	N/A	13-Jun-2025	16-June-2025	17-Jun-2025	18-Jun-2025	18-Jun-2025	TO BE CONDUCTED	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	97,490.00	97,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200004000	MEALS FOR THE CONDUCT OF DISE COUNCIL FOR GOOD GOVERNANCE TWO/STEERING COMMITTEE COORDINATION MEETING (RIDS YEAR 2 IMPLEMENTATION)	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	20-May-2025	N/A	N/A	27-May-2025	N/A	N/A	27-May-2025	28-May-2025	30-May-2025	03-Jun-2025	03-Jun-2025	TO BE CONDUCTED	N/A	Government of the Philippines (current year's budget)	182,000.00	182,000.00	176,400.00	176,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200004000	FOOD AND VENUE WITH ACCOMMODATION FOR THE CONDUCT OF REGIONAL INSTITUTIONAL DEVELOPMENT SUPPORT (RIDS) YEAR 2- TRAINING ON RESULTS-BASED MONITORING AND EVALUATION (RBME)	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	20-May-2025	N/A	N/A	27-May-2025	N/A	N/A	27-May-2025	28-May-2025	30-May-2025	03-Jun-2025	03-Jun-2025	6/25-27/2025	6/25-27/2025	Government of the Philippines (current year's budget)	440,300.00	440,300.00	427,400.00	427,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200002000	Provision of Meals and Snacks for the Conduct of the CY 2025 Regional Peace and Order Council (RPOC) Special Action Committee (SAC) Meeting	LGMD	No	NP-53.9 - Small Value Procurement	N/A	21-May-2025	N/A	N/A	27-May-2025	N/A	N/A	27-May-2025	28-May-2025	30-May-2025	03-Jun-2025	03-Jun-2025	6/5-6/2025	6/5-6/2025	Government of the Philippines (current year's budget)	76,500.00	76,500.00	75,600.00	75,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200004000	MEALS AND SNACKS FOR THE MEETINGS AND IMPLEMENTATION OF REGIONALLY OPEN GOVERNMENT PARTNERSHIP (ROGP) LOCALIZATION PROGRAM UNDER SUPPORT TO LOCAL GOVERNMENT PROGRAM (LGP) REGION ON DCS	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	21-May-2025	N/A	N/A	27-May-2025	N/A	N/A	27-May-2025	28-May-2025	30-May-2025	03-Jun-2025	03-Jun-2025	06/9-10/2025	06/9-10/2025	Government of the Philippines (current year's budget)	230,000.00	230,000.00	221,900.00	221,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31000 200004000	Procurement of Tokens for the conduct of Regional Institutional Development Support (RIDS) YEAR 2 - Training on Results-Based Monitoring and Evaluation (RBME)	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200004000	Procurement of Training Supplies for the conduct of Regional Institutional Development Support (RIDS) YEAR 2 - Training on Results-Based Monitoring and Evaluation (RBME)	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	34,515.00	34,515.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000 1000000000	Procurement of Semi-expendable ICT Equipment in support to DILG Regional, Provincial and HUC Operations charged under LGU Information Management Program (GLIMP) Saro No. 2024-11-205	ORD-RICTU	No	NP-53.9 - Small Value Procurement	N/A	2-June-2025	N/A	N/A	09-Jun-2025	N/A	N/A	09-Jun-2025	13-Jun-2025	17-Jun-2025	19-Jun-2025	19-Jun-2025	FOR DELIVERY	N/A	Government of the Philippines (continuing budget)	380,000.00	380,000.00	374,990.00	374,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31000 200004000	Food and Venue with Accommodation for the Conduct of ADVANCING CSD DESK OFFICER OF REGION XII: SUSTAINING PARTICIPATORY GOVERNANCE (RIDS FOR CSD)	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	2-June-2025	N/A	N/A	09-Jun-2025	N/A	N/A	09-Jun-2025	10-Jun-2025	11-Jun-2025	13-Jun-2025	13-Jun-2025	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	258,400.00	258,400.00	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2075-9021-85	Food and Venue with Accommodation for the conduct of Newly Elected Officials Performing Leadership for Uplifting Service (NEO PLUS) Program Orientation for Training Managers	LGCD	No	NP-53.9 - Small Value Procurement	N/A	9-June-2025	N/A	N/A	09-Jun-2025	N/A	N/A	09-Jun-2025	30-Jun-2025	11-Jun-2025	13-Jun-2025	6/16-18/2025	6/16-18/2025	Government of the Philippines (current year's budget)	249,000.00	249,000.00		244,500.00	244,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200004000	Procurement of Training Supplies and Materials for the conduct of ADVANCING CSO DESK OFFICER OF REGION XII: SUSTAINING PARTICIPATORY GOVERNANCE (RIDS FOR CSOs)	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	40,800.00	40,800.00	40,422.00	40,422.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Procurement of supplies and materials as taken on the conduct of Newly Elected Officials Performing Leadership for Uplifting Service (NEO PLUS) Program Orientation for Training Managers	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Procurement of Supplies and Materials for the Conduct of Newly Elected Officials Performing Leadership for Uplifting Service (NEO PLUS) Program Orientation for Training Managers	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	12,929.75	12,929.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200005000	Van Rental for the Conduct of Cluster Re-Orientation Plan and Other CSO/PPP Related Activities	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TO BE CONDUCTED	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Procurement of roll-up banner for Orientation, Implementation and assessment on Drug-Free Workplace and Smoke-Free DLG XII Policies CY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Procurement of Taken for Orientation, Implementation and assessment on Drug-Free Workplace and Smoke-Free DLG XII Policies CY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Procurement of Supplies and Materials for the Conduct of Training on the Formulation of Public Service Continuity Plan (PSCP) Under the Enhanced Local Government's Capacity on DRRM-CCAM Program: Orientation Lists	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	29,500.00	29,500.00	29,347.47	29,347.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Procurement of Supplies as Taken for the conduct of Training on the Formulation of Public Service Continuity Plan (PSCP) Under the Enhanced Local Government's Capacity on DRRM-CCAM Program: Orientation Lists	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Procurement of Supplies as Taken for the conduct of Training on Barangay Development Planning, Barangay Disaster Risk Reduction and Management Planning, and Barangay CapDev Agenda	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Procurement of Supplies and Materials for the Conduct of Training on Barangay Development Planning, Barangay Disaster Risk Reduction and Management Planning, and Barangay CapDev Agenda on July 14-17, 2025	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.01.2025/07.04.2025	07.01.2025/07.04.2025	Government of the Philippines (current year's budget)	20,600.00	20,600.00	20,520.50	20,520.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100002000	Purchase of RPOC Logo in support to the Conduct of the RPOC Quarterly/Special Meetings	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Food and Venue with Accommodation for the conduct of Training on Barangay Development Planning, Barangay Disaster Risk Reduction and Management Planning, and Barangay CapDev Agenda on July 14-17, 2025	LGCD	No	NP-53.9 - Small Value Procurement	N/A	10-June-2025	N/A	N/A	17-June-2025	N/A	N/A	24-June-2025	25-June-2025	26-June-2025	27-June-2025	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	977,400.00	977,400.00	688,050.00	688,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Food and Venue with Accommodation for the conduct of Training on the Formulation of Public Service Continuity Plan (PSCP) Under the Enhanced Local Government's Capacity on DRRM-CCAM Program: Operation Lists	LGCD	No	NP-53.9 - Small Value Procurement	N/A	10-June-2025	N/A	N/A	17-June-2025	N/A	N/A	24-June-2025	25-June-2025	26-June-2025	27-June-2025	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	534,000.00	534,000.00	534,000.00	534,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Procurement of materials for the repair and maintenance of DLG Regional Office XII, to wit: Stock room and Tiles repair	FAD-GSS	No	NP-53.9 - Small Value Procurement	N/A	10-June-2025	N/A	N/A	17-June-2025	N/A	N/A	24-June-2025	25-June-2025	26-June-2025	27-June-2025	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	63,340.00	63,340.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Procurement of Other Supplies as taken for the conduct of Program on Creative and Robust Enterprises Towards Advanced and Transformative Economies for LGUs (CREATE4RGLG): Training Workshop on the Revision/Updating of Local Revenue Code (LRC) and the Rationalization of Fees and Charges for select LGUs of	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	17,790.00	17,790.00	13,950.00	13,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Procurement of Supplies and Materials for the conduct of Program on Creative and Robust Enterprises Towards Advanced and Transformative Economies for LGUs (CREATE4RGLG): Training Workshop on the Revision/Updating of Local Revenue Code (LRC) and the Rationalization of Fees and Charges for select LGUs of	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (current year's budget)	18,810.00	18,810.00	18,628.79	18,628.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2075-9021-85	Food and Venue with Accommodation for the conduct of Program on Creative and Robust Enterprises Towards Advanced and Transformative Economies for LGUs (CREATE4RGLG): Training Workshop on the Revision/Updating of Local Revenue Code (LRC) and the Rationalization of Fees and Charges for select LGUs of	LGCD	No	NP-53.9 - Small Value Procurement	N/A	10-June-2025	N/A	N/A	17-June-2025	N/A	N/A	24-June-2025	25-June-2025	26-June-2025	27-June-2025	TO BE CONDUCTED	N/A	Government of the Philippines (current year's budget)	548,400.00	548,400.00	441,150.00	441,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200005000	CATERING SERVICES FOR THE CITIZEN SATISFACTION INDEX SYSTEM (CSIS) SERVICE DELIVERY BASELINE DATA COLLECTION FOR CY 2025 AND EXECUTIVE BRIEFING	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TO BE CONDUCTED	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 200054000	CATERING SERVICES FOR THE REGIONAL INTER-AGENCY COMMITTEE AGAINST DRUGS (RICAD) XII COORDINATION MEETINGS IN SUPPORT TO THE IMPLEMENTATION OF THE PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) FOR 1ST SEMESTER 2025	LGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TO BE CONDUCTED	N/A	Government of the Philippines (current year's budget)	29,600.00	29,600.00	28,490.00	28,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	Meals and Snacks for the Inter-Agency Commitment: Conduct of Meeting in support to the Regional Statistics Committee XII	LGMD	No	NP-53.9 - Small Value Procurement	N/A	11-June-2025	N/A	N/A	17-June-2025	N/A	N/A	24-June-2025	25-June-2025	26-June-2025	27-June-2025	TO BE CONDUCTED	N/A	Government of the Philippines (current year's budget)	65,600.00	65,600.00	64,370.00	64,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100002000	Food and Venue with Accommodation for the conduct of Capacity Building for the development of Audio Visual Presentations (AVPs) for the SSGG Incentive Fund Projects and other Locally Funded Projects	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	11-June-2025	N/A	N/A	17-June-2025	N/A	N/A	24-June-2025	25-June-2025	26-June-2025	27-June-2025	TO BE CONDUCTED	N/A	Government of the Philippines (continuing budget)	99,000.00	99,000.00	97,950.00	97,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100002000	PURCHASE OF SUPPLIES TO BE USED FOR THE CAPACITY BUILDING FOR THE DEVELOPMENT OF AUDIO VISUAL PRESENTATIONS (AVPs) FOR THE SSGG INCENTIVE FUND PROJECTS AND OTHER LOCALLY FUNDED PROJECTS	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	N/A	Government of the Philippines (continuing budget)	990.00	990.00	833.00	833.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31000 100001000	CATERING SERVICES FOR THE LGRIC DOSE Planning Workshop	LGCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-25	30-Jun-25	Government of the Philippines (continuing budget)	16,000.00	16,000.00	15,700.00	15,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			14,432,758.00	14,432,758.00	0.00										
Total Contract Price of Procurement Activities Conducted																					12,991,135.08	12,991,135.08	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,441,622.92												
ONGOING PROCUREMENT ACTIVITIES																									0.00						
31000 100002000	PURCHASE OF SUPPLIES TO BE USED FOR THE CAPACITY BUILDING FOR THE DEVELOPMENT OF AUDIO VISUAL PRESENTATIONS (AVPs) FOR THE SSGG INCENTIVE FUND PROJECTS AND OTHER LOCALLY FUNDED PROJECTS	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	990.00	990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

310100 100001000	CATERING SERVICES FOR THE LGIRC DOSE Planning-Workshop	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	16,000.00	16,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 200004000	FOOD AND SNACKS WITH ACCOMMODATION FOR THE CONDUCT OF DAGYAW 2025: OPEN GOVERNMENT TOWNHALL MEETING	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	25-June-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	502,000.00	502,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 200004000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF DAGYAW 2025: OPEN GOVERNMENT TOWNHALL MEETING	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	25-June-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	92,200.00	92,200.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 200004000	CONSULTANCY SERVICES FOR THE IMPLEMENTATION OF REGIONALLY OPEN GOVERNMENT PARTNERSHIP (ROGP) LOCALIZATION PROGRAM UNDER SUPPORT TO LOCAL GOVERNMENT PROGRAM (SLGP) RENEWON DOSE	LGCD0	No	NP-53.9 - Small Value Procurement	N/A	25-June-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	220,000.00	220,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 100008000	Vehicle Rental for the Monitoring and Evaluation of Locally Funded Projects of LGSP and RAPID Projects in Region XII of FY 2025	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	25-June-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	220,000.00	220,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAPID	Office Supplies for PDMU Operation chargeable to Monitoring & Evaluation of Locally Funded Projects of LGSP and RAPID Projects in Region XII of FY 2025	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Umbrella with T'nalak Cloth Inspired for Participation to the 58th Foundation Anniversary and the 26th Tnalak Festival	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Inter-Agency Commitments: Participation to the 58th Foundation Anniversary and the 26th TNALAK Festival.	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total																	Total Allotted Budget of On-going Procurement Activities	1,096,190.00	1,096,190.00	0.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:  
  
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