Local Government Unit of Manolo Fortich

Procurement Monitoring Report for the period of January to June 2024

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 APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/Acce	
COMPLETED PROCUREMENT ACTIVITIES																															
SEF-2024-01-0002	Purchase of Sports Uniforms for Sports Cluster Meet under SEF (1st Half)	CONSOLIDATED	No	Competitive Bidding	N/A	1/12/2024	N/A	1/19/2024	1/19/2024	1/19/2024	1/25/2024	1/25/2024	2/1/2024	2/5/2024	2/7/2024	4/7/2024	2/23/2024	Government of the Philippines (current year's budget)	272,100.00	272,100.00	0.00	167,000.00	167,000.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	1/19/2024	1/19/2024	1/19/2024	1/25/2024	4/7/2024	Completed
GF-2024-01-0006	PURCHASE OF DIESEL UNDER GENERAL FUND , ECONOMIC ENTERPRISES, AND SPECIAL EDUCATION FUND FOR THE MONTH OF JANUARY 2024	CONSOLIDATED	No	Competitive Bidding	1/8/2024	1/9/2024	1/16/2024	1/29/2024	1/29/2024	1/29/2024	2/1/2024	2/2/2024	2/2/2024	2/5/2024	2/8/2024	4/8/2024	4/5/2024	Government of the Philippines (current year's budget)	1,978,620.00	1,978,620.00	0.00	1,876,391.30	1,876,391.30	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	1/16/2024	1/29/2024	1/29/2024	1/29/2024	2/1/2024	4/8/2024	Completed
GF-2024-01-0001	Purchase of Publication for SBO under General Fund 2024 9 (1ST HALF)	OFFICE OF THE SANGGUNIANG BAYAN	No	Competitive Bidding	1/8/2024	1/9/2024	1/16/2024	1/29/2024	1/29/2024	1/29/2024	2/8/2024	2/8/2024	2/13/2024	2/19/2024	2/19/2024	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	328,500.00	328,500.00	0.00	328,500.00	328,500.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	1/16/2024	1/29/2024	1/29/2024	1/29/2024	2/8/2024	3/19/2024	Completed
GF-2024-01-0007	Medicines - Consolidated General Fund 2024 Annual (First Half)	CONSOLIDATED	No	Competitive Bidding	1/8/2024	1/9/2024	1/16/2024	1/29/2024	1/29/2024	1/29/2024	1/31/2024	1/31/2024	2/1/2024	2/8/2024	2/8/2024	6/5/2024	2/22/2024	Government of the Philippines (current year's budget)	4,889,259.00	4,889,259.00	0.00	4,805,483.00	4,805,483.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	1/16/2024	1/29/2024	1/29/2024	1/29/2024	1/31/2024	6/5/2024	Completed
GF-2024-01-0018	FABRICATION, INSTALLATION, REPAIR & MAINTENANCE OF TRAFFIC SIGNAGES - MFRTA	MFRTA	No	Competitive Bidding	N/A	1/25/2024	N/A	2/1/2024	2/1/2024	2/1/2024	2/12/2024	2/8/2024	2/8/2024	3/11/2024	3/11/2024	5/11/2024	3/20/2024	Government of the Philippines (current year's budget)	308,093.25	0.00	308,093.25	226,510.00	0.00	226,510.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/1/2024	2/1/2024	2/1/2024	2/12/2024	5/11/2024	Completed
TF-2024-01-0004	Purchase of Office supplies needed for General Revision 2022 (MASSO).	MASSO	No	Competitive Bidding	N/A	3/16/2024	N/A	2/8/2024	2/8/2024	2/8/2024	2/13/2024	2/13/2024	2/19/2024	2/26/2024	2/26/2024	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	338,635.00	338,635.00	0.00	319,594.00	319,594.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/8/2024	2/8/2024	2/8/2024	2/13/2024	3/12/2024	Completed
GF-2024-01-0073	INTERNET SUBSCRIPTION FOR THE WHOLE YEAR OF 2024 - DEDICATED FIBER INTERNET PACKAGE	MISO	No	Competitive Bidding	N/A	2/1/2024	N/A	2/8/2024	2/8/2024	2/28/2024	2/19/2024	2/7/2024	2/22/2024	3/4/2024	3/7/2024	5/11/2024	5/11/2024	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	359,992.00	359,992.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/8/2024	2/8/2024	2/28/2024	2/19/2024	5/11/2024	Completed
GF-2024-01-0029	Provision for Electrical Line @ Kalugmanan Paglaum Village for ITEM NO. 1102(10)	MEO	No	Competitive Bidding	N/A	2/6/2024	N/A	2/15/2024	2/15/2024	2/15/2024	2/22/2024	2/23/2024	3/8/2024	3/20/2024	3/20/2024	4/20/2024	4/1/2024	Government of the Philippines (current year's budget)	825,360.10	0.00	825,360.10	820,532.16	0.00	820,532.16	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/15/2024	2/15/2024	2/15/2024	2/22/2024	4/20/2024	Completed
GF-2024-01-0094	PROCUREMENT OF OFFICE APPLIANCES AND ACCESSORIES UNDER GENERAL FUND CONSO (JANUARY TO JUNE 2024)	CONSOLIDATED	No	Competitive Bidding	N/A	2/8/2024	N/A	2/15/2024	2/15/2024	2/15/2024	2/21/2024	2/29/2024	3/21/2024	3/27/2024	3/27/2024	5/27/2024	5/13/2024	Government of the Philippines (current year's budget)	437,792.00	437,792.00	0.00	436,900.00	436,900.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/15/2024	2/15/2024	2/15/2024	2/21/2024	5/27/2024	Completed
GF-2024-01-0043	PROCUREMENT OF AGRICULTURAL AND FARMING SUPPLIES UNDER GENERAL FUND (JANUARY TO JUNE 2024)	CONSOLIDATED	No	Competitive Bidding	N/A	2/8/2024	N/A	2/15/2024	2/15/2024	2/15/2024	2/19/2024	3/12/2024	3/15/2024	3/22/2024	3/22/2024	5/22/2024	5/30/2024	Government of the Philippines (current year's budget)	246,762.00	246,762.00	0.00	246,644.00	246,644.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/15/2024	2/15/2024	2/15/2024	2/19/2024	5/22/2024	Completed
GF-2024-01-0044	Procurement of Other Supplies (Children's Learning Materials, Curtain and Cloth) under SEF (1st Half)	CONSOLIDATED	No	Competitive Bidding	N/A	2/8/2024	N/A	2/15/2024	2/15/2024	2/15/2024	2/21/2024	2/23/2024	3/1/2024	3/8/2024	3/8/2024	4/8/2024	4/16/2024	Government of the Philippines (current year's budget)	237,284.00	237,284.00	0.00	236,952.00	236,952.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/15/2024	2/15/2024	2/15/2024	2/21/2024	4/8/2024	Completed
SEF-2024-01-0017	ELECTRIFICATION OF SUPER HEALTH AND ISOLATION BUILDING FOR ITEM NO. 1102(10)	SEF CONSOLIDATED	No	Competitive Bidding	N/A	2/7/2024	N/A	2/15/2024	2/16/2024	2/19/2024	2/21/2024	2/29/2024	3/21/2024	3/27/2024	3/27/2024	5/27/2024	5/21/2024	Government of the Philippines (current year's budget)	400,540.00	400,540.00	0.00	400,000.00	400,000.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/15/2024	2/16/2024	2/19/2024	2/21/2024	5/27/2024	Completed
GF-2024-01-0027	PROCUREMENT OF PRINTER SUPPLIES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE)	MEO	No	Competitive Bidding	N/A	2/6/2024	N/A	2/15/2024	2/15/2024	2/15/2024	2/23/2024	2/26/2024	3/8/2024	3/20/2024	3/20/2024	5/20/2024	3/11/2024	Government of the Philippines (current year's budget)	374,001.00	0.00	374,001.00	373,416.00	0.00	373,416.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/15/2024	2/15/2024	2/15/2024	2/23/2024	5/20/2024	Completed
GF-2024-01-0053	PROCUREMENT OF COMMON ELECTRICAL SUPPLIES UNDER GENERAL FUND CONSOLIDATED(JANUARY TO JUNE 2024	CONSOLIDATED	No	Competitive Bidding	N/A	2/15/2024	N/A	2/26/2024	2/26/2024	2/26/2024	3/11/2024	3/12/2024	3/21/2024	4/8/2024	4/12/2024	6/12/2024	5/9/2024	Government of the Philippines (current year's budget)	440,658.00	440,658.00	0.00	427,658.00	427,658.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/26/2024	2/26/2024	2/26/2024	3/11/2024	6/12/2024	Completed

GF-2024-01-0055	Procurement of Information and Communication Technology (ICT) Accessories under SEF (1st Half)	CONSOLIDATED	No	Competitive Bidding	N/A	2/15/2024	N/A	2/26/2024	2/26/2024	2/26/2024	2/29/2024	3/4/2024	3/21/2024	3/25/2024	4/3/2024	6/3/2024	4/8/2024	Government of the Philippines (current year's budget)	357,812.00	357,812.00	0.00	334,535.28	334,535.28	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/26/2024	2/26/2024	2/26/2024	2/29/2024	6/3/2024	Completed
SEF-2024-01-0026	Procurement of Information and Communication Technology (ICT) Accessories under SEF (1st Half)	CONSOLIDATED	No	Competitive Bidding	N/A	2/15/2024	N/A	2/26/2024	2/26/2024	2/26/2024	2/28/2024	3/11/2024	3/21/2024	3/26/2024	3/26/2024	5/13/2024	5/13/2024	Government of the Philippines (current year's budget)	372,535.00	372,535.00	0.00	353,537.00	353,537.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/26/2024	2/26/2024	2/26/2024	2/28/2024	5/13/2024	Completed
GF-2024-01-0051	PROCUREMENT OF BIOMETRIC SYSTEM UNDER GENERAL FUND (JANUARY TO JUNE 2024)	CONSOLIDATED	No	Competitive Bidding	N/A	2/15/2024	N/A	2/26/2024	2/26/2024	2/26/2024	2/28/2024	3/11/2024	3/21/2024	3/26/2024	3/26/2024	5/26/2024	5/27/2024	Government of the Philippines (current year's budget)	867,145.50	867,145.50	0.00	822,920.00	822,920.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/26/2024	2/26/2024	2/26/2024	2/28/2024	5/26/2024	Completed
GF-2024-01-0123	PROCUREMENT OF FURNITURE AND FIXTURE UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	MISO	No	Competitive Bidding	N/A	2/15/2024	N/A	2/26/2024	2/26/2024	2/26/2024	2/28/2024	3/4/2024	3/20/2024	3/25/2024	3/25/2024	4/17/2024	4/22/2024	Government of the Philippines (current year's budget)	302,500.00	302,500.00	0.00	247,500.00	247,500.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/26/2024	2/26/2024	2/26/2024	2/28/2024	4/17/2024	Completed
GF-2024-01-0068	PROCUREMENT OF DIGITAL PRINTER PHOTOCOPER AND SCANNER UNDER GENERAL FUND -MIO (1ST HALF)	MEO	No	Competitive Bidding	N/A	2/15/2024	N/A	2/26/2024	2/26/2024	2/26/2024	3/11/2024	3/12/2024	3/21/2024	4/18/2024	4/12/2024	5/18/2024	5/24/2024	Government of the Philippines (current year's budget)	318,310.00	0.00	318,310.00	305,800.00	0.00	305,800.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/26/2024	2/26/2024	2/26/2024	3/11/2024	5/18/2024	Completed
GF-2024-02-0156	Procurement of Common Office Supplies and Other Supplies under SEF (1st Half)	MIO	No	Competitive Bidding	N/A	2/15/2024	N/A	2/26/2024	2/26/2024	2/26/2024	3/15/2024	3/26/2024	4/3/2024	4/1/2024	4/5/2024	4/11/2024	4/12/2024	Government of the Philippines (current year's budget)	395,000.00	0.00	395,000.00	222,755.50	0.00	222,755.50	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/26/2024	2/26/2024	2/26/2024	3/15/2024	4/11/2024	Completed
SEF-2024-01-0028	PROCUREMENT OF REPAIR AND MAINTENANCE OF MOTOR VEHICLES UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF-2024)	CONSOLIDATED	No	Competitive Bidding	N/A	2/21/2024	N/A	2/29/2024	2/29/2024	2/29/2024	3/11/2024	3/12/2024	3/3/2024	3/26/2024	3/26/2024	4/26/2024	5/6/2024	Government of the Philippines (current year's budget)	274,537.60	274,537.60	0.00	263,536.00	263,536.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/29/2024	2/29/2024	2/29/2024	3/11/2024	4/26/2024	Completed
EE-2024-02-0044	PROCUREMENT OF OIL AND LUBRICANTS UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF-2024)	MOTORPOOL	No	Competitive Bidding	N/A	2/22/2024	N/A	2/29/2024	2/29/2024	2/29/2024	3/15/2024	3/20/2024	4/1/2024	4/5/2024	4/5/2024	5/5/2024	5/15/2024	Government of the Philippines (current year's budget)	417,595.00	417,595.00	0.00	358,500.00	358,500.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/29/2024	2/29/2024	2/29/2024	3/15/2024	5/5/2024	Completed
EE-2024-02-0048	PROCUREMENT OF TIRES UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF-2024)	MOTORPOOL	No	Competitive Bidding	N/A	2/22/2024	N/A	2/29/2024	2/29/2024	2/29/2024	3/6/2024	3/7/2024	3/18/2024	3/22/2024	3/22/2024	4/22/2024	5/28/2024	Government of the Philippines (current year's budget)	831,530.00	831,530.00	0.00	816,400.00	816,400.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/29/2024	2/29/2024	2/29/2024	3/6/2024	4/22/2024	Completed
GF-2024-01-0072	PURCHASE OF CONSTRUCTION MATERIALS FOR THE PROVISION OF SANITARY TOILET AT BARANGAY MINSUROMINSURO	MEO	No	Competitive Bidding	N/A	2/22/2024	N/A	2/29/2024	2/29/2024	2/29/2024	3/5/2024	3/12/2024	3/21/2024	3/27/2024	3/27/2024	4/27/2024	4/25/2024	Government of the Philippines (current year's budget)	740,450.00	0.00	740,450.00	680,745.00	0.00	680,745.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/29/2024	2/29/2024	2/29/2024	3/5/2024	4/27/2024	Completed
TF-2024-01-0003	Purchase of Book Cover and Bolts for General Revision 2022 (MASSO).	MASSO	No	Competitive Bidding	N/A	2/21/2024	N/A	2/29/2024	2/29/2024	2/29/2024	3/5/0224	3/5/2024	3/7/2024	3/11/2024	3/11/2024	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	223,980.00	223,980.00	0.00	223,650.00	223,650.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/29/2024	2/29/2024	2/29/2024	3/5/0224	3/22/2024	Completed
GF-2024-01-0052	Procurement of Finger Print Reader	HRMO	No	Competitive Bidding	N/A	2/21/2024	N/A	2/29/2024	2/29/2024	2/29/2024	3/5/2024	3/5/2024	3/7/2024	3/11/2024	3/11/2024	3/21/2024	3/21/2024	Government of the Philippines (current year's budget)	227,544.00	0.00	227,544.00	177,992.00	0.00	177,992.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/29/2024	2/29/2024	2/29/2024	3/5/2024	3/21/2024	Completed
GF-2024-02-0178	PROCUREMENT OF TIRES UNDER GENERAL FUND-MENRO	MENRO	No	Competitive Bidding	N/A	2/28/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/19/2024	4/1/2024	4/13/2024	4/11/2024	4/11/2024	5/11/2024	4/29/2024	Government of the Philippines (current year's budget)	269,000.00	269,000.00	0.00	81,369.00	81,369.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/12/2024	3/12/2024	3/12/2024	3/19/2024	5/11/2024	Completed
GF-2024-02-0182	SUPPLY AND INSTALLATION OF ALUMINUM CLEAR GLASS FOR THE IMPROVEMENT OF BUSINESS/TAXPAYERS LOUNGE AREA	BPLO	No	Competitive Bidding	N/A	2/28/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/15/2024	3/18/2024	3/21/2024	3/26/2024	3/26/2024	4/26/2024	4/16/2024	Government of the Philippines (current year's budget)	267,008.72	0.00	267,008.72	243,000.00	0.00	243,000.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/12/2024	3/12/2024	3/12/2024	3/15/2024	4/26/2024	Completed
GF-2024-01-0061	REPAIR AND MAINTENANCE FOR MOTOR VEHICLES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSOLIDATED	No	Competitive Bidding	N/A	2/29/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/22/2024	3/26/2024	4/1/2024	4/5/2024	4/5/2024	5/5/2024	5/15/2024	Government of the Philippines (current year's budget)	985,229.50	985,229.50	0.00	541,161.00	541,161.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/12/2024	3/12/2024	3/12/2024	3/22/2024	5/5/2024	Completed
TF-2024-02-0007	Purchase of TB MEDICINES	MHO	No	Competitive Bidding	N/A	2/28/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/18/2024	3/20/2024	4/13/2024	4/12/2024	4/12/2024	5/12/2024	4/19/2024	Government of the Philippines (current year's budget)	999,993.00	999,993.00	0.00	561,339.20	561,339.20	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/12/2024	3/12/2024	3/12/2024	3/18/2024	5/12/2024	Completed

GF-2024-02-0183	SUPPLY AND INSTALLATION OF AIRCONS IN BUSINESS/TAXPAYERS LOUNGE AREA	BPLO	No	Competitive Bidding	N/A	2/28/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/18/2024	3/18/2024	4/1/2024	4/16/2024	4/16/2024	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	245,000.00	0.00	245,000.00	211,000.00	0.00	211,000.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/12/2024	3/12/2024	3/12/2024	3/18/2024	4/22/2024	Completed
GF-2024-01-0079	Purchase of Agricultural Inputs and Farming Supplies	MAO	No	Competitive Bidding	N/A	2/28/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/25/2024	4/11/2024	3/25/2024	5/2/2024	5/2/2024	6/2/2024	5/8/2024	Government of the Philippines (current year's budget)	843,016.00	843,016.00	1,652,467.20	838,538.20	838,538.20	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/12/2024	3/12/2024	3/12/2024	3/25/2024	6/2/2024	Completed
GF-2024-01-0062	PROCUREMENT OF TIRES UNDER GENERAL FUND CONSOLIDATED	CONSOLIDATED	No	Competitive Bidding	N/A	2/15/2024	N/A	3/14/2024	3/14/2024	3/14/2024	3/21/2024	5/2/2024	5/13/2024	5/17/2024	5/17/2024	6/17/2024	6/5/2024	Government of the Philippines (current year's budget)	1,008,226.00	1,008,226.00	0.00	832,268.90	832,268.90	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/14/2024	3/14/2024	3/14/2024	3/21/2024	6/17/2024	Completed
GF-2024-01-0047	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO	CONSOLIDATED	No	Competitive Bidding	N/A	2/15/2024	N/A	3/14/2024	3/14/2024	3/14/2024	3/19/2024	4/16/2024	4/24/2024	5/3/2024	5/3/2024	5/20/2024	5/21/2024	Government of the Philippines (current year's budget)	1,586,821.90	0.00	1,586,821.90	50,046.00	0.00	50,046.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/14/2024	3/14/2024	3/14/2024	3/19/2024	5/20/2024	Completed
													4/24/2024	5/6/2024	5/6/2024	5/20/2024	5/21/2024				80,660.70	0.00	80,660.70								5/20/2024	Completed
													4/24/2024	5/3/2024	5/3/2024	5/6/2024	5/7/2024				329,808.00	0.00	329,808.00								5/6/2024	Completed
													4/24/2024	5/3/2024	5/3/2024	5/27/2024	5/28/2024				676,000.00	0.00	676,000.00								5/27/2024	Completed
GF-2024-02-0207	PROCUREMENT OF DIESEL UNDER GENERAL FUND, ECONOMIC ENTERPRISES, AND SPECIAL EDUCATION FUND (FEBRUARY AND MARCH 2024)	CONSOLIDATED	No	Competitive Bidding	N/A	2/22/2024	N/A	3/14/2024	3/14/2024	3/14/2024	3/19/2024	3/19/2024	3/20/2024	3/26/2024	3/26/2024	4/26/2024	5/27/2024	Government of the Philippines (current year's budget)	1,841,160.00	1,841,160.00	0.00	1,652,467.20	1,652,467.20	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/14/2024	3/14/2024	3/14/2024	3/19/2024	4/26/2024	Completed
GF-2024-02-0151	Transfer of Data Servers to the New Office	MISO	No	Competitive Bidding	N/A	2/22/2024	N/A	3/14/2024	3/14/2024	3/14/2024	3/21/2024	4/11/2024	4/23/2024	5/6/2024	5/6/2024	6/6/2024	5/27/2024	Government of the Philippines (current year's budget)	500,000.00	0.00	500,000.00	475,000.00	0.00	475,000.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/14/2024	3/14/2024	3/14/2024	3/21/2024	6/6/2024	Completed
GF-2024-02-0148	PURCHASE AND INSTALLATION OF ADDITIONAL CCTV SYSTEM	MISO	No	Competitive Bidding	N/A	2/22/2024	N/A	3/14/2024	3/14/2024	3/14/2024	3/21/2024	4/11/2024	4/23/2024	5/6/2024	5/6/2024	6/6/2024	5/27/2024	Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,425,000.00	0.00	1,425,000.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/14/2024	3/14/2024	3/14/2024	3/21/2024	6/6/2024	Completed
GF-2024-01-0089	Purchase of Grader	MOTORPOOL	No	Competitive Bidding	2/26/2024	2/29/2024	3/12/2024	3/25/2024	3/25/2024	3/25/2024	4/12/2024	4/16/2024	4/17/2024	4/19/2024	4/22/2024	4/25/2024	5/10/2024	Government of the Philippines (current year's budget)	19,000,000.00	0.00	19,000,000.00	17,888,000.00	0.00	17,888,000.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	3/12/2024	3/25/2024	3/25/2024	3/25/2024	4/12/2024	4/25/2024	Completed
GF-2024-03-0271	PROCUREMENT OF DESKTOP COMPUTER SET WITH PRINTER FOR AKTIBONG BARANGAY	MO	No	Competitive Bidding	N/A	3/27/2024	N/A	4/11/2024	4/11/2024	4/11/2024	4/15/2024	4/25/2024	4/17/2024	5/3/2024	5/3/2024	5/27/2024	5/28/2024	Government of the Philippines (current year's budget)	400,000.00	0.00	400,000.00	276,000.00	0.00	276,000.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	4/11/2024	4/11/2024	4/11/2024	4/15/2024	5/27/2024	Completed
GFCD-2024-03-0036	Pageant Director	TOURISM	No	Competitive Bidding	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	4/11/2024	4/15/2024	4/12/2024	4/25/2024	4/18/2024	4/18/2024	4/22/2024	4/23/2024	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	4/11/2024	4/11/2024	4/11/2024	4/15/2024	4/22/2024	Completed
GFBB-2024-03-0005	RENTAL OF HOT AIR BALLOON FOR THE BANOG-BANOG FESTIVAL 2024	TOURISM	No	Competitive Bidding	N/A	3/16/2024	3/25/2024	4/11/2024	4/11/2024	4/11/2024	4/19/2024	4/22/2024	4/19/2024	3/25/2024	4/25/2024	4/29/2024	4/29/2024	Government of the Philippines (current year's budget)	1,103,200.00	1,103,200.00	0.00	1,103,200.00	1,103,200.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	3/25/2024	4/11/2024	4/11/2024	4/11/2024	4/19/2024	4/29/2024	Completed
GFBB-2024-03-0024	Band Artists - Cueshe and Silent Sanctuary for Banog-Banog Music 2024	TOURISM	No	Competitive Bidding	N/A	3/26/2024	4/2/2024	4/16/2024	4/16/2024	4/16/2024	4/17/2024	4/22/2024	4/17/2024	4/24/2024	4/25/2024	4/28/2024	4/28/2024	Government of the Philippines (current year's budget)	1,263,600.00	1,263,600.00	0.00	1,263,600.00	1,263,600.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	4/2/2024	4/16/2024	4/16/2024	4/16/2024	4/17/2024	4/28/2024	Completed
GFBB-2024-04-0031	Production Services for Banog-Banog Music Fest 2024	TOURISM	No	Competitive Bidding	N/A	4/9/2024	N/A	4/16/2024	4/16/2024	3/12/2024	4/17/2024	4/18/2024	4/22/2024	4/24/2024	4/25/2024	4/28/2024	4/28/2024	Government of the Philippines (current year's budget)	513,800.00	513,800.00	0.00	513,800.00	513,800.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	4/16/2024	4/16/2024	3/12/2024	4/17/2024	4/28/2024	Completed
GFBB-2024-04-0030	STAGING FOR BANOG-BANOG FESTIVAL 2024	TOURISM	No	Competitive Bidding	N/A	4/13/2024	N/A	4/23/2024	4/23/2024	5/2/2024	4/24/2024	4/24/2024	4/24/2024	4/25/2024	5/15/2024	4/28/2024	4/28/2024	Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	4/23/2024	4/23/2024	5/2/2024	4/24/2024	4/28/2024	Completed
SEF-2024-02-0042	Supply and Delivery of Children's Learning Materials under SEF (2nd Half)	CONSOLIDATED	No	Competitive Bidding	N/A	4/18/2024	N/A	4/25/2024	4/25/2024	4/25/2024	4/30/2024	5/2/2024	5/6/2024	5/15/2024	5/15/2024	6/6/2024	6/13/2024	Government of the Philippines (current year's budget)	378,000.00	378,000.00	0.00	377,250.00	377,250.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	4/25/2024	4/25/2024	4/25/2024	4/30/2024	6/6/2024	Completed
GF-2024-01-0058	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024	CONSOLIDATED	No	Competitive Bidding	N/A	4/4/2024	4/11/2024	4/25/2024	4/25/2024	4/25/2024	4/30/2024	5/2/2024	5/15/2024	5/23/2024	5/23/2024	6/21/2024	6/21/2024	Government of the Philippines (current year's budget)	1,328,816.50	1,328,816.50	0.00	957,024.11	957,024.11	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	4/11/2024	4/25/2024	4/25/2024	4/25/2024	4/30/2024	6/21/2024	Completed
GF-2024-01-0093	PROCUREMENT OF INDUSTRIAL SUPPLIES UNDER GENERAL FUND CONSOLIDATED (JANUARY T JUNE 2024)	CONSOLIDATED		Competitive Bidding	N/A	4/20/2024	N/A	5/2/2024	5/2/2024	5/2/2024	5/17/2024	5/17/2024	5/15/2024	6/3/2024	6/3/2024	6/4/2024	6/25/2024	Government of the Philippines (current year's budget)	371,266.40	371,266.40	0.00	254,025.00	254,025.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	5/2/2024	5/2/2024	5/2/2024	5/17/2024	6/4/2024	Completed

GF-2024-04-0263	SUPPLY AND DELIVERY OF DIESEL UNDER GENERAL FUND AND SPECIAL EDUCATION FUND FOR THE MONTH OF APRIL 2024	CONSOLIDATED	No	Competitive Bidding	N/A	4/24/2024	5/2/2024	5/16/2024	5/16/2024	5/16/2024	5/21/2024	5/21/2024	5/17/2024	5/21/2024	5/21/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	1,181,520.00	1,181,520.00	0.00	1,051,552.80	1,051,552.80	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	5/2/2024	5/16/2024	5/16/2024	5/16/2024	5/21/2024	5/21/2024	Completed
GF-2023-09-0619	IMPROVEMENT OF MSWDO FACILITIES	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	1/16/2024	1/16/2024	1/16/2024	N/A	1/19/2024	3/4/2024	3/7/2024	3/7/2024	5/21/2024	5/22/2024	Government of the Philippines (continuing budget)	291,555.07	0.00	291,555.07	290,249.12	0.00	290,249.12	N/A	N/A	1/16/2024	1/16/2024	1/16/2024	N/A	5/21/2024	Completed
GF-2024-02-0249	SUPPLIES AND EQUIPMENT FOR PHOTOCOPIER MACHINE UNDER MMO	MMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	N/A	3/26/2024	3/26/2024	Government of the Philippines (continuing budget)	25,737.00	25,737.00	0.00	25,737.00	25,737.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	Completed
GF-2024-04-0409	REPAIR AND MAINTENANCE FOR MACHINERY DV116 DEVELOPER (MHO)	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	N/A	5/13/2024	5/13/2024	Government of the Philippines (continuing budget)	1,808.40	1,808.40	0.00	1,507.00	1,507.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	Completed
GF-2024-04-0442	REPAIR AND MAINTENANCE OF ICT EQUIPMENT (MCR)	MCR	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	N/A	5/13/2024	5/13/2024	Government of the Philippines (continuing budget)	16,524.00	16,524.00	0.00	16,524.00	16,524.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	Completed
GF-2024-06-0617	LABORATORY SUPPLIES FOR MHO (1ST HALF)	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	6/20/2024	6/25/2024	Government of the Philippines (current year's budget)	30,300.00	30,300.00	0.00	30,300.00	30,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	Completed
EE-2024-02-0040	COPYPRINTER INK UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2024	N/A	5/17/2024	5/17/2024	Government of the Philippines (continuing budget)	2,326.00	2,326.00	0.00	2,160.48	2,160.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2024	Completed
EE-2024-02-0102	COPYPRINTER INK	SLH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2024	N/A	5/17/2024	5/17/2024	Government of the Philippines (continuing budget)	1,163.00	1,163.00	0.00	1,080.24	1,080.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2024	Completed
GF-2024-02-0204	RAYTO LABORATORY SUPPLIES FOR MHO (1ST HALF)	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024	N/A	4/18/2024	4/18/2024	Government of the Philippines (continuing budget)	73,566.00	73,566.00	0.00	73,084.00	73,084.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	Completed
GF-2024-05-0584	PRINTER TONERS FOR MIO	MIO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	N/A	5/28/2024	5/28/2024	Government of the Philippines (continuing budget)	118,500.00	118,500.00	0.00	118,500.00	118,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
GF-2024-05-0597	PRINTER TONERS FOR KYOCERA TASFALKA 2554CI (MIO)	MIO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	N/A	6/18/2024	6/19/2024	Government of the Philippines (continuing budget)	59,250.00	59,250.00	0.00	59,250.00	59,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2024	Completed
GF-2024-05-0514	TONER SUPPLIES UNDER GF (2ND HALF)	CONSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	6/26/2024	6/27/2024	Government of the Philippines (current year's budget)	61,888.00	61,888.00	0.00	58,993.00	58,993.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2024	Completed
EE-2024-01-0001	AIR FRESHNER SPRAY	MANGIMA	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	3/8/2024	N/A	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	1,712.00	1,712.00	0.00	1,520.00	1,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	Completed
EE-2024-01-0002	PURCHASE OF TRACK LINK WITH PIN AND BUSHING	MOTORPOOL	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	1/29/2024	N/A	1/31/2024	1/31/2024	Government of the Philippines (current year's budget)	40,002.00	40,002.00	0.00	40,002.00	40,002.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2024	Completed
EE-2024-01-0003	PURCHASE OF MEALS FOR DRIVING NCII ASSESSMENT FOR THER PERIOD OF JAN.24-27,2024	MFTSDC	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	2/7/2024	N/A	3/7/24	3/22/24	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/24	Completed
EE-2024-01-0004	PROCUREMENT OF MEALS AND SNACKS FOR DRIVING NCII ASSESSMENT (TSDC)	TSDC	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	2/2/2024	N/A	3/7/24	3/22/24	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/24	Completed
EE-2024-01-0005	INSTALLATION OF SOLAR POWERED STREET LIGHTS	MARKET	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	2/26/2024	N/A	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	41,800.00	41,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	Completed
EE-2024-01-0006	INDUSTRIAL SUPPLIES (SLH)	SLAUGHTERHOUSE	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	3/19/2024	N/A	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	34,436.00	34,436.00	0.00	33,750.00	33,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
EE-2024-04-0011	ELECTRIC MOTOR	MARKET	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	4/26/2024	N/A	5/6/2024	5/6/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2024	Completed
EE-2024-01-0015	MEALS AND SNACKS FOR THE TRAINING INDUCTION PROGRAM OF ELECTRICAL INSTALLATION AND MAINTENANCE NCII BATCH 1	TSDC	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	2/22/2024	N/A	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed
EE-2024-01-0018	CONSTRUCTION HARDWARE	MARKET	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	3/8/2024	N/A	5/3/2024	5/3/2024	Government of the Philippines (current year's budget)	30,527.00	30,527.00	0.00	20,440.00	20,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	Completed
EE-2024-02-0022	MOTORCYCLE HELMET UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	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	3/8/2024	N/A	4/1/2024	4/1/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	10,900.00	10,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	Completed
EE-2024-02-0024	REPAIR AND MAINTENANCE FOR LIGHT VEHICLES UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	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	3/1/2024	N/A	4/1/2024	4/1/2024	Government of the Philippines (current year's budget)	17,300.00	17,300.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	Completed
EE-2024-01-0025	INDUSTRIAL SUPPLIES	MARKET	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	3/6/2024	N/A	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	6,540.00	6,540.00	0.00	4,140.00	4,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed

EE-2024-02-0026	FOOD SUPPLIES UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	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	3/7/2024	N/A	4/18/2024	4/19/2024	Government of the Philippines (current year's budget)	3,495.00	3,495.00	0.00	2,465.00	2,465.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	Completed
EE-2024-02-0027	ICT ACCESSORIES UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	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	3/7/2024	N/A	4/17/2024	5/8/2024	Government of the Philippines (current year's budget)	15,015.00	15,015.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	Completed
EE-2024-02-0028	ALCOHOL UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	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	3/8/2024	N/A	4/18/2024	4/18/2024	Government of the Philippines (current year's budget)	1,490.00	1,490.00	0.00	784.00	784.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	Completed
EE-2024-02-0030	OXYGEN INDUSTIAL UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	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	3/6/2024	N/A	3/20/2024	3/26/2024	Government of the Philippines (current year's budget)	4,530.00	4,530.00	0.00	3,510.00	3,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed
EE-2024-02-0032	OFFICE ACCESSORIES UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	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	3/6/2024	N/A	4/30/2024	4/30/2024	Government of the Philippines (current year's budget)	4,333.50	4,333.50	0.00	3,096.00	3,096.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	Completed
EE-2024-02-0033	NIGHT STICK FOR SELF DEFENSE UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	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	3/6/2024	N/A	4/17/2024	4/18/2024	Government of the Philippines (current year's budget)	2,995.00	2,995.00	0.00	877.50	877.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	Completed
EE-2024-02-0034	REFLECTOR VEST UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	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	3/6/2024	N/A	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	1,515.00	1,515.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
EE-2024-02-0036	CONSTRUCTION HARDWARE UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	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	3/6/2024	N/A	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	13,295.00	13,295.00	0.00	12,855.00	12,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2024	Completed
EE-2024-02-0037	CLEANINF JANITORIAL SUPPLIES UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	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	2/7/2024	N/A	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	2,312.00	2,312.00	0.00	2,248.00	2,248.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	Completed
EE-2024-01-0041	MEALS AND SNACKS FOR TRAINING INDUCTION PROGRAM FOR ORGANIC AGRICULTURE PRODUCTION NCII BATCH 1	TSDC	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	3/13/2024	N/A	3/27/2024	3/27/2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
EE-2024-02-0042	PETROLEUM OIL LUBRICANTS (POL) SUP UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	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	3/8/2024	N/A	6/4/2024	6/4/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2024	Completed
EE-2024-02-0043	OFFICE ACCESSORIES AND SUPPLIES UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	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	3/8/2024	N/A	4/1/2024	4/1/2024	Government of the Philippines (current year's budget)	17,991.00	17,991.00	0.00	17,075.00	17,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	Completed
EE-2024-01-0047	PRINTER SUPPLIES UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	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	3/11/2024	N/A	3/25/2024	3/25/2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00	0.00	11,550.00	11,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	Completed
EE-2024-01-0055	HARDWARE SUPPLIES	SLAUGHTERHOUSE	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	3/6/2024	N/A	4/12/2024	4/12/2024	Government of the Philippines (current year's budget)	47,470.40	47,470.40	0.00	32,897.00	32,897.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2024	Completed
EE-2024-01-0058	PRINTER SUPPLIES	SLAUGHTERHOUSE	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	3/13/2024	N/A	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	1,315.00	1,315.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	Completed
EE-2024-01-0059	FOOD SUPPLIES	SLAUGHTERHOUSE	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	3/8/2024	N/A	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	8,060.00	8,060.00	0.00	7,781.00	7,781.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	Completed
EE-2024-01-0060	MEDICAL SUPPLIES	SLAUGHTERHOUSE	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	3/8/2024	N/A	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	948.00	948.00	0.00	447.00	447.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	Completed
EE-2024-01-0061	OFFICE ACCESSORIES AND SUPPLIES	SLAUGHTERHOUSE	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	3/8/2024	N/A	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	8,110.00	8,110.00	0.00	1,168.00	1,168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	Completed
														3/8/2024		4/2/2024	4/2/2024					4,510.00	4,510.00	0.00							4/2/2024	Completed
														3/8/2024		4/17/2024	4/17/2024					1,138.00	1,138.00	0.00							4/17/2024	Completed
EE-2024-01-0062	OIL AND LUBRICANTS	SLAUGHTERHOUSE	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	3/1/2024	N/A	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	6,964.00	6,964.00	0.00	5,545.00	5,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	Completed
EE-2024-02-0066	PROCUREMENT OF AGRICULTRAL SUPPLIES UNDER ECONOMIC ENTERPRISES - MANGIMA (1ST HALF-2024)	MANGIMA	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	2/16/2024	N/A	4/5/2024	4/5/2024	Government of the Philippines (current year's budget)	6,052.00	6,052.00	0.00	4,555.00	4,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2024	Completed
EE-2024-02-0068	MEALS AND SNACKS FOR THE TRAINING INDUCTION PROGRAM OF SHIELDED METAL ARC WELDING NC1 BATCH 1	TSDC	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	2/22/2024	N/A	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	Completed
EE-2024-02-0069	OFFICE ACCESSORIES AND SUPPLIES	MANGIMA	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	3/8/2024	N/A	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	2,918.00	2,918.00	0.00	1,455.00	1,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	Completed
														3/8/2024		4/2/2024	4/2/2024					1,395.00	1,395.00	0.00							4/2/2024	Completed
EE-2024-02-0070	CONSTRUCTION HARDWARE	MANGIMA	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	3/6/2024	N/A	4/12/2024	4/12/2024	Government of the Philippines (current year's budget)	8,195.00	8,195.00	0.00	4,685.00	4,685.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2024	Completed

EE-2024-02-0071	ROUND UP WEED AND GRASS KILLER	MARKET	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	3/5/2024	N/A	4/5/2024	4/5/2024	Government of the Philippines (current year's budget)	1,906.00	1,906.00	0.00	1,060.00	1,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2024	Completed
EE-2024-02-0074	PRINTER SUPPLIES AND FLASH DRIVE	MANGIMA	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	3/1/2024	N/A	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	1,731.00	1,731.00	0.00	1,630.00	1,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	Completed
EE-2024-02-0080	MEALS FOR BLOOD LETTING ACTIVITY	MARKET	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	2/20/2024	N/A	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024	Completed
EE-2024-02-0087	MOLASSES	TSDC	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	3/26/2024	N/A	5/6/2024	5/8/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2024	Completed
EE-2024-02-0101	AGRICULTURAL SUPPLIES	TSDC	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	3/5/2024	N/A	4/15/2024	4/15/2024	Government of the Philippines (current year's budget)	30,401.00	30,401.00	0.00	23,481.00	23,481.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	Completed
EE-2024-02-0131	MEALS AND SNACKS FOR TESDA AUDIT COMPLIANCE	TSDC	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	4/12/2024	N/A	6/3/2024	6/6/2024	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	Completed
EE-2024-04-0137	PURCHASE OF MEALS AND SANCKS FOR BAMBOO PRODUCTION NCII TRAINING	TSDC	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	4/11/2024	N/A	5/14/2024	5/14/2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	Completed
SEF-2024-01-0004	PURCHASE OF KITCHENWARE UNDER SEF (1ST HALF)	CONSOLIDATED	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	1/22/2024	N/A	1/24/2024	1/24/2024	Government of the Philippines (current year's budget)	19,142.00	19,142.00	0.00	14,176.00	14,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	Completed
														1/22/2024		1/24/2024	1/24/2024					4,350.00	4,350.00	0.00	N/A							1/24/2024	Completed
SEF-2024-01-0007	PURCHASE OF RICE FOR SPORTS CLUSTER MEET UNDER SEF DISTRICT IV (1ST HALF)	DISTRICT IV	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	1/22/2024	N/A	1/25/2024	1/26/2024	Government of the Philippines (current year's budget)	13,860.00	13,860.00	0.00	13,050.00	13,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2024	Completed
SEF-2024-01-0010	PROCUREMENT OF WIRELESS MICROPHONE FOR DISTRICT III UNDER SEF (1ST HALF)	DISTRICT III	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	2/14/2024	N/A	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	10,120.00	10,120.00	0.00	6,630.00	6,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	Completed
SEF-2024-01-0011	PROCUREMENT OF LED BULB FOR DISTRICT I UNDER SEF (1ST HALF)	DISTRICT I	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	2/7/2024	N/A	4/12/2024	4/12/2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	0.00	415.00	415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2024	Completed
SEF-2024-01-0012	PROCUREMENT OF SPHYGMOMANOMETER FOR DISTRICT III UNDER SEF (1ST HALF)	DISTRICT III	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	3/7/2024	N/A	4/15/2024	4/15/2024	Government of the Philippines (current year's budget)	10,454.00	10,454.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	Completed
SEF-2024-01-0014	PROCUREMENT OF AIRCON FOR DISTRICT IV UNDER SEF (1ST HALF)	DISTRICT IV	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	2/21/2024	N/A	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	41,500.00	41,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	Completed
SEF-2024-01-0015	REPAIR AND MAINTENANCE FOR MOTORCYCLE UNDER SEF (1ST HALF)	CONSOLIDATED	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	2/7/2024	N/A	3/27/2024	3/27/2024	Government of the Philippines (current year's budget)	16,136.00	16,136.00	0.00	15,950.00	15,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
SEF-2024-01-0016	REPAIR AND MAINTENANCE FOR MOTOR VEHICLES FOR DISTRICT I UNDER SEF (1ST HALF)	DISTRICT I	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	2/21/2024	N/A	3/6/2024	3/6/2024	Government of the Philippines (current year's budget)	40,989.00	40,989.00	0.00	39,030.00	39,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	Completed
SEF-2024-01-0018	PURCHASE OF MEALS AND SNACKS PIR AND FORMULATION OF DISTRICT CALENDAR OF ACTIVITIES	DISTRICT III	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	3/5/2024	N/A	5/26/2024	5/26/2024	Government of the Philippines (current year's budget)	28,625.00	28,625.00	0.00	28,625.00	28,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2024	Completed
SEF-2024-01-0019	PURCHAASE OF MEALS AND SNAKCS UNDER DISTRICT III	DISTRICT III	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	1/29/2024	N/A	2/22/2024	2/22/2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2024	Completed
SEF-2024-01-0020	PURCHASE OF MEALS AND SNACKS FOR DISTRICT RESEARCH CONGRESS 2024	DISTRICT I	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	3/5/2024	N/A	7/12/2024	7/12/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2024	Completed
SEF-2024-01-0022	PROCUREMENT OF BATTERIES AND BATTERY CHARGER FOR DISTRICT III UNDER SEF (1ST HALF)	DISTRICT III	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	2/22/2024	N/A	3/25/2024	3/25/2024	Government of the Philippines (current year's budget)	11,340.00	11,340.00	0.00	4,452.50	4,452.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	Completed
SEF-2024-01-0023	PROCUREMENT OF CLEANING AND JANITORIAL SUPPLIES UNDER SEF (1ST HALF)	CONSOLIDATED	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	2/26/2024	N/A	3/27/2024	3/27/2024	Government of the Philippines (current year's budget)	21,780.00	21,780.00	0.00	20,821.00	20,821.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
SEF-2024-01-0024	PROCUREMENT OF LAPTOP FOR DISTRICT III UNDER SEF (1ST HALF)	DISTRICT III	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	2/15/2024	N/A	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	40,269.40	40,269.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	Completed
SEF-2024-01-0025	PROCUREMENT OF PROJECTOR FOR DISTRICT III UNDER SEF (1ST HALF)	DISTRICT III	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	2/15/2024	N/A	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	54,369.00	54,369.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	Completed
SEF-2024-01-0029	PROCUREMENT OF DISTRICT BANNER UNDER SEF (1ST HALF)	CONSOLIDATED	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	2/15/2024	N/A	2/20/2024	2/20/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2024	Completed
SEF-2024-02-0031	PROCUREMENT OF SELF INKING STAMP AND DRY SEAL FOR DISTRICT III UNDER SEF (1ST HALF)	DISTRICT III	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	2/27/2024	N/A	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	8,702.00	8,702.00	0.00	6,100.00	6,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	Completed
SEF-2024-02-0032	PROCUREMENT OF STAND FAN FOR DISTRICT I UNDER SEF (1ST HALF)	DISTRICT I	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	2/26/2024	N/A	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	7,128.00	7,128.00	0.00	5,665.95	5,665.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2024	Completed

SEF-2024-02-0034	PROCUREMENT OF FROSTED GLASS WINDOW STICKER FOR DISTRICT IV UNDER SEF (1ST HALF)	DISTRICT IV	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	3/14/2024	N/A	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,350.00	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2024	Completed
SEF-2024-02-0036	PROCUREMENT OF SNACKS FOR MONTHLY LOCAL SCHOOL BOARD MEETING UNDER SEF (1ST HALF)	DISTRICT I	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	3/5/2024	N/A	2/27/2024	2/27/2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2024	Completed
SEF-2024-02-0037	PROCUREMENT OF OTHER OFFICE SUPPLIES UNDER SEF (1ST HALF)	CONSOLIDATED	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	3/7/2024	N/A	5/20/2024	5/20/2024	Government of the Philippines (current year's budget)	13,795.00	13,795.00	0.00	8,830.00	8,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	Completed
SEF-2024-02-0039	SUPPLY AND DELIVERY OF PRINTER SUPPLIES FOR DISTRICT I UNDER SEF (2ND HALF)	DISTRICT I	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	4/22/2024	N/A	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	4,615.00	4,615.00	0.00	3,678.20	3,678.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	Completed
SEF-2024-02-0040	SUPPLY AND DELIVERY OF MOTOR TIRES FOR DISTRICT III UNDER SEF (2ND HALF)	DISTRICT III	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	4/26/2024	N/A	5/6/2024	5/8/24	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2024	Completed
SEF-2024-02-0041	SUPPLY AND DELIVERY OF BALLS FOR KIDS UNDER SEF (2ND HALF)	MSWD	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	4/24/2024	N/A	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,550.00	17,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
SEF-2024-02-0043	SUPPLY AND DELIVERY OF RICE FOR DISTRICT IV UNDER SEF (2ND HALF)	DISTRICT IV	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	4/25/2024	N/A	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	9,198.00	9,198.00	0.00	8,800.02	8,800.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2024	Completed
SEF-2024-02-0044	SUPPLY AND DELIVERY OF MILO POWDER FOR DISTRICT IV UNDER SEF (2ND HALF)	DISTRICT IV	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	4/26/2024	N/A	5/3/2024	5/3/2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	Completed
SEF-2024-03-0047	PROCUREMENT OF SNACKS FOR MONTHLY LOCAL SCHOOL BOARD MEETING UNDER SEF DISTRICT I (MARCH 2024)	DISTRICT I	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	3/26/2024	N/A	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	Completed
SEF-2024-04-0051	SUPPLY AND DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF DISTRICT OFFICE (MALUKO ES)	MEO	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	5/3/2024	N/A	5/7/2024	5/7/2024	Government of the Philippines (current year's budget)	31,662.50	31,662.50	0.00	27,789.00	27,789.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	Completed
SEF-2024-04-0052	SUPPLY AND DELIVERY OF GRADUATION ACCESSORIES FOR DISTRICT I ALS UNDER SEF (1ST HALF)	DISTRICT I	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	5/10/2024	N/A	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	42,295.00	42,295.00	0.00	42,275.00	42,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
SEF-2024-04-0053	PROCUREMENT OF SNACKS FOR LSB MEETING APRIL 2024	DISTRICT I	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	5/6/2024	N/A	4/30/2024	4/30/2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	Completed
SEF-2024-05-0059	SUPPLY AND DELIVERY OF MEALS FOR ALS GRADUATION UNDER SEF DISTRICT 1 (1ST HALF)	DISTRICT I	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	6/3/2024	N/A	5/27/2024	5/30/2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2024	Completed
SEF-2024-04-0061	SUPPLY AND DELIVERY OF TARPAULIN FOR PASIDUNGOG SA DISTRITO TRES	DISTRICT III	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	6/3/2024	N/A	6/13/2024	6/18/2024	Government of the Philippines (current year's budget)	6,480.00	6,480.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	Completed
SEF-2024-04-0063	SUPPLY AND DELIVERY OF SNACKS UNDER SEF (1ST HALF)	DISTRICT III	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	6/3/2024	N/A	5/3/2024	5/3/2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	Completed
GF-2024-01-0002	PURCHASE OF MEALS FOR SK 1ST REGULAR SESSION	LYDO	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	1/8/2024	N/A	1/29/2024	1/29/2024	Government of the Philippines (current year's budget)	5,520.00	5,520.00	0.00	5,520.00	5,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2024	Completed
GF-2024-01-0003	PURCHASE OF SNACKS FOR BSPO MONTHLY MEETING	POP-DEV	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	1/8/2024	N/A	1/29/2024	1/31/2024	Government of the Philippines (current year's budget)	4,081.00	4,081.00	0.00	4,081.00	4,081.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2024	Completed
GF-2024-01-0008	PURCHASE OF SNACKS FOR ADOLESCENSE HEALTH DEVELOPMENT 1ST QUARTER MEETING FOR CY 2024	POP-DEV	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	1/31/2024	N/A	4/11/2024	4/16/2024	Government of the Philippines (current year's budget)	2,695.00	2,695.00	0.00	2,695.00	2,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-01-0009	PURCHASE OF BPSO MONTHLY MEETING FOR FEBRUARY 2024	POP-DEV	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	1/31/2024	N/A	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	5,775.00	5,775.00	0.00	5,775.00	5,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	Completed
GF-2024-02-0011	PURCHASE OF MEALS FOR LOCAL INTERSHIP PROGRAM AND SPECIAL PROGRAM FOR THE EMPLOYMENT OF STUDENT EXAM	PESO	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	3/1/2024	N/A	4/11/2024	4/15/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-01-0012	MEALS FOR RQPS FOR THE MONTH OF JANUARY	RQPS	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	2/5/2024	N/A	3/25/2024	3/25/2024	Government of the Philippines (current year's budget)	12,375.00	12,375.00	0.00	12,375.00	12,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	Completed
GF-2024-01-0013	PURCHASE OF MATERIALS FOR FABRICATION OF CABINETS WITH OFFICE TABLE (POP-DEV)	POP-DEV C/O MEO	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	2/1/2024	N/A	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	47,175.00	47,175.00	0.00	41,846.00	41,846.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024	Completed
GF-2024-01-0015	PURCHASE OF MEALS AND SNACKS FOR TOURISM DEVELOPMENT PLAN	TOURISM	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	1/22/2024	N/A	1/30/2024	2/5/2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2024	Completed
GF-2024-01-0017	PURCHASE OF MATERIALS FOR FABRICATION OF DATA CABINETS (MISO)	MISO C/O MEO	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	2/1/2024	N/A	3/20/2024	4/3/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,376.00	49,376.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed
GF-2024-01-0022	PURCHASE OF RICE FOR POPDEV ACTIVITIES FOR FIRST QUARTER OF C.Y 2024	POP-DEV	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	1/25/2024	N/A	1/31/2024	1/31/2024	Government of the Philippines (current year's budget)	20,312.60	20,312.60	0.00	20,300.00	20,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2024	Completed

GF-2024-01-0032	PURCHASE OF MEALS AND SNACKS FOR ALL YEAR ROUND BUSINESS ONE STOP SHOP AND ELECTRONIC BOSS ORIENTATION WORKSHOP	BPLO	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	2/2/2024	N/A	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00	0.00	34,800.00	34,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	Completed
GF-2024-01-0035	PROCUREMENT OF WHITE AND GLUTINOUS RICE FOR RQPS UNDER GENERAL FUND (JANUARY TO JUNE 2024)	MO- RQPS	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	2/8/2024	N/A	6/11/2024	6/11/2024	Government of the Philippines (current year's budget)	45,918.00	45,918.00	0.00	41,470.00	41,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024	Completed
GF-2024-01-0041	MEALS AND SNACKS FOR ORIENTATION OF BARANGAY AGRARIAN REFORM COUNCIL	MMO	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	1/31/2024	N/A	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	Completed
GF-2024-01-0042	CHILD DEVELOPMENT WORKERS MONTLY MEETING	MSWDO	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	1/31/2024	N/A	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	19,360.00	19,360.00	0.00	19,360.00	19,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	Completed
GF-2024-01-0045	PROCUREMENT OF AIR CONDITIONING MATERIALS FOR GSD UNDER GENERAL FUND (JANUARY TO JUNE 2024)	GSD	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	2/16/2024	N/A	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	6,744.00	6,744.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed
GF-2024-01-0049	PROCUREMENT OF BATTERIES AND ACCESSORIES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSOLIDATED	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	2/20/2024	N/A	4/12/2024	4/15/2024	Government of the Philippines (current year's budget)	27,941.00	27,941.00	0.00	16,771.00	16,771.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2024	Completed
GF-2024-01-0059	PROCUREMENT OF ORNAMENTAL PLANTS FOR GSD UNDER GENRAL FUND (JANUARY TO JUNE 2024)	GSD	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	2/22/2024	N/A	4/1/2024	4/12/2024	Government of the Philippines (current year's budget)	21,500.00	21,500.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	Completed
GF-2024-01-0067	PROCUREMENT OF NON-ACCOUNTABLE FORMS UNDR GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	MCR	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	2/20/2024	N/A	5/3/2024	5/3/2024	Government of the Philippines (current year's budget)	28,400.00	28,400.00	0.00	28,160.00	28,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	Completed
GF-2024-01-0069	PROCUREMENT OF PHOTOCOPIER SUPPLIES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSOLIDATED	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	2/28/2024	N/A	3/21/2024	3/21/2024	Government of the Philippines (current year's budget)	24,676.00	24,676.00	0.00	1,150.00	1,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	Completed
														2/28/2024	N/A	4/8/2024	4/8/2024					22,200.00	22,200.00	0.00							4/8/2024	Completed
GF-2024-01-0070	PROCUREMENT OF FLAGS UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	GSD/TOURISM	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	2/22/2024	N/A	3/13/2024	3/14/2024	Government of the Philippines (current year's budget)	28,094.00	28,094.00	0.00	27,300.00	27,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	Completed
GF-2024-01-0071	PURCHASE OF ITEMS FOR REPAIR AND MAINTENACE -HILUX PICK-U OF (MASSO AND OBO)	OBO/MASSO	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	2/7/2024	N/A	2/19/2024	2/27/2024	Government of the Philippines (current year's budget)	35,900.00	35,900.00	0.00	23,140.00	23,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2024	Completed
GF-2024-01-0082	PURCHASE OF FABRICATED PLOUGH	MAO	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	3/21/2024	N/A	4/22/2024	5/22/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2024	Completed
GF-2024-01-0084	PURCHASE OF POLYESTER STICKER 2X2 WITH RIBBON BOX SET FOR HONEYWELL PC42T PLUS THERMAL PRINTER	MAO	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	5/13/2024	N/A	3/21/2024	4/30/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	25,350.00	25,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	Completed
GF-2024-01-0090	SUBSCRIPTION OF CLOUD SERVER FOR 6 MONTHS	MISO	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	2/22/2024	N/A	3/8/2024	3/14/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	Completed
GF-2024-01-0096	PURCHASE OF MEALS FO BVCC GENERAL ASSEMBLY	MO-COOPERATIVE	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	2/5/2024	N/A	3/25/2024	3/25/2024	Government of the Philippines (current year's budget)	7,425.00	7,425.00	0.00	7,425.00	7,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	Completed
GF-2024-01-0099	PROCUREMENT OF E NUTRIBUN UNDER GENERAL FUND (JANUARY TO JUNE 2024)	MNAO	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	2/16/2024	N/A	3/13/2024	3/14/2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	Completed
GF-2024-01-0104	PURCHASE OF MEALS AND SNACKS FOR WORKSHOP ON CRAFTING	MSWD	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	2/16/2024	N/A	3/6/2024	3/6/2024	Government of the Philippines (current year's budget)	15,200.00	15,200.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	Completed
GF-2024-01-0105	PURCHASE OF TIRES FOR GSD	GSD	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	3/15/2024	N/A	5/2/2024	5/2/2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	33,800.00	33,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2024	Completed
GF-2024-01-0107	PURCHASE OF SNACKS FOR VARIOUS BARANGAY COUNCILOR ON COOPERATIVE MEETING	MAYORS OFFICE	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	1/31/2024	N/A	3/5/2024	3/7/2024	Government of the Philippines (current year's budget)	2,695.00	2,695.00	0.00	2,695.00	2,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	Completed
GF-2024-01-0111	PURCHASE OF FOOD SUPPLIES FOR THE WORLD WETLAND DAY	MENRO	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	2/1/2024	N/A	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	11,550.00	11,550.00	0.00	11,550.00	11,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	Completed
GF-2024-01-0112	PURCHASE OF FOOD SUPPLIES FOR LOCAL SUSTAINABLE PLAN WORKSHOP	MENRO	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	2/8/2024	N/A	3/5/2024	3/7/2024	Government of the Philippines (current year's budget)	6,080.00	6,080.00	0.00	6,080.00	6,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	Completed
GF-2024-01-0113	PURCHASE OF MEALS AND SNACKS FOR PANAMAYA OF SERVANT DAY CELETRATION	IPS	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	2/5/2024	N/A	2/26/2024	2/27/2024	Government of the Philippines (current year's budget)	6,450.00	6,450.00	0.00	6,450.00	6,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	Completed
GF-2024-01-0118	PURCHASE OF MEALS RQPS 24TH ROUND FOR THE MONTH OF FEBUARY 2024	MO-RQPS	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	2/5/2024	N/A	3/25/2024	3/25/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	Completed

GF-2024-01-0121	PROCUREMENT OF SNACKS FOR BIDS AND AWARDS COMMITTEE (PUBLIC BIDDING) FOR THE MONTH OF FEBRUARY 2024	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	2/9/2024	N/A	3/20/2024	4/12/2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed
GF-2024-02-0130	PURCHASE OF MEALS AND SNACKS FOR DSWD CASH RELIEF ASSISTANCE	MSWD	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	2/16/2024	N/A	3/6/2024	3/7/2024	Government of the Philippines (current year's budget)	12,760.00	12,760.00	0.00	12,760.00	12,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	Completed
GF-2024-02-0133	PROCUREMENT OF BOOKLET FOR PWD AND SERIOR CITIZEN UNDER GENERAL FUNF(JANUARY TO JUNE 2024)	MSWDO	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	2/22/2024	N/A	5/13/2024	5/14/2024	Government of the Philippines (current year's budget)	16,020.00	16,020.00	0.00	13,350.00	13,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	Completed
GF-2024-02-0135	PURCHASE OF MEALS AND SNACKS FOR ISSP ORIENTATION	MISO	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	3/5/2024	N/A	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2024	Completed
GF-2024-02-0136	PURCHASE OF MEALS AND SNACKS FOR MOA SIGNING WITH TEBOW CURE AND PRE SCREENING FOR PERSON WITH DISABILITY	PDAO	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	2/16/2024	N/A	4/15/2024	4/16/2024	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	Completed
GF-2024-02-0137	PURCHASE OF MEALS FOR MASS BLOOD DONATION (JANUARY 25, FEBRUARY 1, 8, 15, 22, & 29, 2024)	MHO	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	3/12/2024	N/A	4/25/2024	5/2/2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	Completed
GF-2024-02-0139	PURCHASE OF MEALS FOR RQPS 24TH ROUND FOR THE MONTH OF APRIL 2024	MHO	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	2/22/2024	N/A	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
GF-2024-02-0140	PURCHASE OF MEALS FOR RQPS 24TH ROUND FOR THE MONTH OF MARCH 2024	MO	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	2/22/2024	N/A	3/25/2024	3/27/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	Completed
GF-2024-02-0141	PURCHASE OF MEALS FOR RQPS 24TH ROUND FOR THE MONTH OF MAY 2024	MO	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	2/22/2024	N/A	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	Completed
GF-2024-02-0142	PURCHASE OF MEALS FOR RQPS 24TH ROUND FOR THE MONTH OF JUNE 2024	MO	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	2/22/2024	N/A	6/20/2024	6/20/2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	Completed
GF-2024-02-0143	PURCHASE OF SNACKS FOR RPRH MUNICIPAL IMPLEMENTATION TEAM 1ST QUARTER MEETING FOR CY 2024	POPDEV	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	2/22/2024	N/A	3/6/2024	3/7/2024	Government of the Philippines (current year's budget)	2,387.00	2,387.00	0.00	2,387.00	2,387.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	Completed
GF-2024-02-0144	PROCUREMENT OF SUPPLEMENTARY FOOD FOR RQPS UNDER GENERAL FUND (1ST HALF)	RQPS	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	2/16/2024	N/A	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	32,984.00	32,984.00	0.00	32,984.00	32,984.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-02-0149	PURCHASE OF MEALS AND SNACKS FOR STRATEGIC MANAGEMENT: HOW TO FACILITATE AND SUGGESTED EXERCISES	HRMO	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	3/1/2024	N/A	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-02-0152	PURCHASE OF MEALS FOR THE 20TH NATIONAL DENTAL HEALTH MONTH	MHO	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	3/1/2024	N/A	3/8/2024	3/12/2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	Completed
GF-2024-02-0155	MEALS AND SNACKS FOR OPCR TARGET SETTING	MMO	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	2/12/2024	N/A	3/6/2024	3/8/2024	Government of the Philippines (current year's budget)	33,150.00	33,150.00	0.00	33,150.00	33,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	Completed
GF-2024-02-0161	PROCUREMENT OF MARINE PLYWOOD FOR KASALAN NG BAYAN	MMO	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	2/15/2024	N/A	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,032.00	4,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	Completed
GF-2024-02-0162	PROCUREMENT OF HEATER AND RICE COOKER FOR KASALAN NG BAYAN	MMO	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	2/15/2024	N/A	3/8/2024	3/12/2024	Government of the Philippines (current year's budget)	25,389.00	25,389.00	0.00	24,010.00	24,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	Completed
GF-2024-02-0164	PURCHASE OF RICE FOR POPDEV ACTIVITIES FOR THE 2ND QUARTER OF CY 2024	POPDEV	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	2/26/2024	N/A	3/8/2024	3/11/2024	Government of the Philippines (current year's budget)	34,821.60	34,821.60	0.00	34,800.00	34,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	Completed
GF-2024-02-0167	POLOSHIRT UNIFORM FOR WOMEN'S FEDERATION (MSWD)	MSWD	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	3/12/2024	N/A	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	20,300.00	20,300.00	0.00	19,175.00	19,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed
GF-2024-02-0168	MEALS AND SNACKS FOR HOLISTIC HEALTH AND WELLNESS PROGRAM	HRMO	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	2/13/2024	N/A	3/8/2024	3/11/2024	Government of the Philippines (current year's budget)	10,950.00	10,950.00	0.00	10,950.00	10,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	Completed
GF-2024-02-0171	PURCHASE OF PLOOSHIRT UNIFORM AND TOKEN FOR SPEAKER UNDER MSDWO	MSWDO	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	3/12/2024	N/A	4/25/2024	4/25/2024	Government of the Philippines (current year's budget)	36,225.00	36,225.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	Completed
GF-2024-02-0172	LOOT BAGS WITH CHOCOLATE AND CANDIES FOR HOLISTIC HEALTH AND WELLNESS PROGRAM (HRMO)	HRMO	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	2/20/2024	N/A	3/5/2024	3/7/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	Completed
GF-2024-02-0173	PURCHASE OF MEALS FOR SENIOR CITIZEN BI-MONTHLY MEETING	MSWD	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	3/1/2024	N/A	5/8/2024	4/11/2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	Completed
GF-2024-02-0174	PROCUREMENT OF TSHIRT FOR SK FEDERATION AND LOCAL YOUTH DEVELOPMENT OFFICE	LYDO	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	4/3/2024	N/A	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	Completed

GF-2024-02-0180	MEALS AND SNACKS FOR MUNICIPAL AGRICULTURE & FISHERY COUNCIL (MAFC) MEETING	MAO	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	3/1/2024	N/A	4/11/2024	4/15/2024	Government of the Philippines (current year's budget)	10,640.00	10,640.00	0.00	10,640.00	10,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-02-0184	PURCHASE OF SNACKS FOR KAGAWAD ON ENVIRONMENT MEETING	MENRO	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	3/1/2024	N/A	3/8/2024	3/12/2024	Government of the Philippines (current year's budget)	2,310.00	2,310.00	0.00	2,310.00	2,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	Completed
GF-2024-02-0185	PURCHASE OF MEALS AND SNACKS FOR 1 DAY TRANING FOR DEPUTATION OF GREEN ENFORCE	MENRO	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	2/26/2024	N/A	3/5/2024	3/6/2024	Government of the Philippines (current year's budget)	9,570.00	9,570.00	0.00	9,570.00	9,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	Completed
GF-2024-02-0186	PURCHASE OF SNACKS FOR 1ST QUARTER MADAC MEETING	MO-MLGOO	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	2/22/2024	N/A	3/25/2024	3/27/2024	Government of the Philippines (current year's budget)	1,925.00	1,925.00	0.00	1,925.00	1,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	Completed
GF-2024-02-0189	PURCHASE OF SNACKS FOR LCPC 1ST QUARTER MEETING	MSWDO	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	3/12/2024	N/A	3/18/2024	3/21/2024	Government of the Philippines (current year's budget)	3,080.00	3,080.00	0.00	3,080.00	3,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2024	Completed
GF-2024-02-0191	PROCUREMENT OF ECO BAG UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSOLITATED	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	3/12/2024	N/A	3/13/2024	3/22/2024	Government of the Philippines (current year's budget)	10,636.00	10,636.00	0.00	9,528.00	9,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	Completed
GF-2024-02-0192	PURCHASE OF MEALS AND SNACKS FOR BANOG BANOG STORY	TOURISM	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	3/26/2024	N/A	4/8/2024	4/12/2024	Government of the Philippines (current year's budget)	2,970.00	2,970.00	0.00	2,970.00	2,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	Completed
GF-2024-02-0193	PURCHASE OF MEALS AND SNACKS FOR BANOG-BANOG FASHION SHOW	TOURISM	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	3/26/2024	N/A	4/8/2024	4/12/2024	Government of the Philippines (current year's budget)	10,150.00	10,150.00	0.00	10,150.00	10,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	Completed
GF-2024-02-0197	PROCUREMENT OF CUSTOMIZED STAMP UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSOLIDATED	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	3/15/2024	N/A	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	9,344.00	9,344.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	Completed
GF-2024-02-0198	PURCHASE OF MEALS AND SNACKS FOR ART EXHIBIT	TOURISM	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	3/26/2024	N/A	4/8/2024	4/12/2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	Completed
GF-2024-02-0200	PURCHASE OF MEALS AND SNACKS FOR MBO AND HR ECPAC INSTALLATION AND TRAINIG	MBO AND HR	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	3/8/2024	N/A	3/8/2024	3/8/2024	Government of the Philippines (current year's budget)	30,700.00	30,700.00	0.00	30,700.00	30,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	Completed
GF-2024-02-0205	PURCHASE OF MEALS AND SNACKS FOR DSWD CASH RELIEF ASSISTANCE	MSWDO	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	3/1/2024	N/A	4/11/2024	4/12/2024	Government of the Philippines (current year's budget)	3,190.00	3,190.00	0.00	3,190.00	3,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-03-0206	PURCHASE OF MEALS AND SNACKS FOR MILK DRIVE	MSWDO	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	3/18/2024	N/A	5/2/2024	5/6/2024	Government of the Philippines (current year's budget)	27,120.00	27,120.00	0.00	27,120.00	27,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2024	Completed
GF-2024-03-0209	PURCHASE OF MEALS FOR WOMENS PROVINCIAL SUMMITS	MSWD	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	3/12/2024	N/A	4/11/2024	4/12/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-03-0210	PURCHASE OF MEALS AND SNACKS FOR FOR LINGKOD PAGIBIG ON WHEELS	HRMO	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	3/1/2024	N/A	4/11/2024	4/12/2024	Government of the Philippines (current year's budget)	18,330.00	18,330.00	0.00	18,330.00	18,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-03-0212	MEALS FOR QUARTERLY MEETING OF BNB OPERATOR	MHO	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	3/21/2024	N/A	3/27/2024	4/1/2024	Government of the Philippines (current year's budget)	12,760.00	12,760.00	0.00	12,760.00	12,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
GF-2024-03-0215	PURCHASE OF MEALS FOR THE BARANGAY PESO 1STY QUARTER MEETIG	PESO	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	3/12/2024	N/A	4/11/2024	4/15/2024	Government of the Philippines (current year's budget)	9,966.00	9,966.00	0.00	9,966.00	9,966.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-03-0219	PURCHASE OF MEALS FOR BSPO MONTHLY MEETING FOR MARCH 2024	POPDEV	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	3/12/2024	N/A	3/18/2024	3/22/2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2024	Completed
GF-2024-03-0223	PROCUREMENT OF BROCHURE COVER UNDER GENERAL FUND-LEDIPO	LEDIPO	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	3/15/2024	N/A	5/28/2024	5/29/2024	Government of the Philippines (current year's budget)	7,260.00	7,260.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
GF-2024-03-0227	PURCHASE OF MEALS AND SNACKS FOR SOLO PARENT MEETING	MSWDO	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	3/12/2024	N/A	3/6/2024	3/8/2024	Government of the Philippines (current year's budget)	22,506.00	22,506.00	0.00	22,506.00	22,506.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	Completed
GF-2024-03-0237	PURCHASE OF MEALS AND SNACKS FOR BLOODLETTING	MSWDO	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	3/12/2024	N/A	3/6/2024	3/8/2024	Government of the Philippines (current year's budget)	26,735.00	26,735.00	0.00	26,735.00	26,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	Completed
GF-2024-02-0238	MEALS AND SNACKS FOR ENTREPRENEURIAL MIND-SETTING SEMINAR FOR NEWLY REGISTERED MSMEs (NEGOSYO CENTER)	NEGOSYO CENTER	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	3/4/2024	N/A	3/6/2024	3/8/2024	Government of the Philippines (current year's budget)	3,810.00	3,810.00	0.00	3,810.00	3,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	Completed
GF-2024-03-0239	PURCHASE OF MEALS BNS REFRESHER COURSE AND PABASA SA NUTRISYON	MNAO	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	3/8/2024	N/A	3/12/2024	3/14/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	Completed
GF-2024-03-0241	PURCHASE OF SNACKS FOR SOLID WASTE MANAGEMENT BOARD MEETING	MENRO	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	3/12/2024	N/A	3/1/2024	3/14/2024	Government of the Philippines (current year's budget)	2,310.00	2,310.00	0.00	2,310.00	2,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2024	Completed
GF-2024-03-0242	PURCHASE OF FOOD SUPPLIES FOR WORLD WILDLIFE DAY 2024	MENRO	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	3/12/2024	N/A	3/5/2024	3/6/2024	Government of the Philippines (current year's budget)	19,360.00	19,360.00	0.00	19,360.00	19,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	Completed

GF-2024-03-0246	REPAIR AND MAINTENANCE FOR L300 VAN (SAA-6575)	MAO	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	3/25/2024	N/A	4/15/2024	4/16/2024	Government of the Philippines (current year's budget)	36,300.00	36,300.00	0.00	36,050.00	36,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	Completed
GF-2024-03-0247	RUBBERIZED MATTING FOR KIA BONGO	MAO	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	4/15/2024	N/A	5/8/2024	5/10/2024	Government of the Philippines (current year's budget)	5,525.00	5,525.00	0.00	5,510.00	5,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	Completed
GF-2024-03-0251	PURCHASE OF REPAIR AND MAINTENANCE OF ICT EQUIPMENT FOR HRMO PHOTOCOPIER AND PRINTER	HRMO	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	4/25/2024	N/A	5/7/2024	5/10/2024	Government of the Philippines (current year's budget)	22,835.76	22,835.76	0.00	22,835.76	22,835.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	Completed
GF-2024-03-0252	PURCHASE OF MEALS AND SNACKS FOR FIRE PREVENTION MONTH	LDDRMO	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	3/26/2024	N/A	5/15/2024	5/23/2024	Government of the Philippines (current year's budget)	19,825.00	19,825.00	0.00	19,825.00	19,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	Completed
GF-2024-03-0254	PURCHASE OF MEALS FOR THE GOVERNMENT INTERNSHIP PROGRAM (DOLE)	PESO	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	3/12/2024	N/A	3/7/2024	3/8/2024	Government of the Philippines (current year's budget)	3,425.00	3,425.00	0.00	3,425.00	3,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024	Completed
GF-2024-03-0256	PURCHASE OF MEALS FOR THE TULONG PANGHANAPBUHAY SA DISPLACED/DISADVANAGE	PESO	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	3/12/2024	N/A	3/11/2024	3/12/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024	Completed
GF-2024-03-0257	PROCUREMENT OF MEALS FOR THE CONSULTATIVE MEETING 2024 UNDER MMO (MHO)	MMO (MHO)	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	3/4/2024	N/A	4/15/2024	4/15/2024	Government of the Philippines (current year's budget)	32,175.00	32,175.00	0.00	32,175.00	32,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	Completed
GF-2024-03-0258	MEALS AND SNACKS FOR LOCAL EMERGENCY REPORT HANDLING TRAINING	LDRRMO	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	3/12/2024	N/A	3/7/2024	3/8/2024	Government of the Philippines (current year's budget)	9,760.00	9,760.00	0.00	9,760.00	9,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024	Completed
GF-2024-03-0259	SPORTS SPPLIES AND MATERIALS OTHER SUPPLIES AND MATERIALS	SPORTS	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	4/5/2024	N/A	5/10/2024	5/13/2024	Government of the Philippines (current year's budget)	22,286.25	22,286.25	0.00	22,228.00	22,228.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2024	Completed
GF-2024-03-0261	PROCUREMENT OF MEALS FOR TV HIV	MHO	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	3/20/2024	N/A	3/22/2024	3/25/2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-03-0262	MEALS FOR CONDUCT OF ENVIRONMENTAL HEALTH AND SANITATION TRAINING	MHO	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	3/18/2024	N/A	3/27/2024	3/28/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
GF-2024-03-0264	MEALS FOR MASS BLOOD DONATION FOR THE MONTH OF MARCH	MHO	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	3/12/2024	N/A	3/6/2024	3/14/2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	Completed
GF-2024-03-0267	MEALS AND SNACKS FOR CDWS/CDT'S MEETING	MSWD	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	3/18/2024	N/A	3/27/2024	4/2/2024	Government of the Philippines (current year's budget)	20,570.00	20,570.00	0.00	20,570.00	20,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
GF-2024-03-0269	MEALS AND SNACKS FOR LCAT-VAWC/ASH 1ST QUARTER MEETING	MSDWO	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	3/26/2024	N/A	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	5,875.00	5,875.00	0.00	5,875.00	5,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-03-0272	PROCUREMENT OF BSI DRY FIT W/COLLAR TSHIRT-WITH PRINT	MHO	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	4/3/2024	N/A	5/3/2024	5/3/2024	Government of the Philippines (current year's budget)	14,355.00	14,355.00	0.00	14,355.00	14,355.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	Completed
GF-2024-03-0273	PROCUREMENT OF MEALS FOR BSI- ZERO OPEN DEFECATION VALIDATION	MHO	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	3/23/2024	N/A	3/27/2024	3/27/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
GF-2024-03-0276	PURCHASE OF MEALS AND SNCAKS FOR SK FEDERATION 3RD REGULAR SESSION	LYDO	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	3/18/2024	N/A	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-03-0277	PURCHASE OF MEALS AND SNACKS FOR MUNICIPAL YOUTH DEVELOPMENT COUNCIL 1ST QUARTER MEETING	LYDO	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	3/18/2024	N/A	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-03-0285	MEALS AND SNACKS FOR FEEDBACKING AND TABULATION OF AKTIBONG BARANGAY RESULT	MPDO	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	3/18/2024	N/A	3/8/2024	3/8/2024	Government of the Philippines (current year's budget)	14,520.00	14,520.00	0.00	14,520.00	14,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	Completed
GF-2024-03-0287	PLAQUE FOR AKTIBONG BARANGAY AWARDS	MPDO	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	3/25/2024	N/A	4/4/2024	4/10/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	Completed
GF-2024-03-0292	PURCHASE OF MEALS FOR SENIOR CITIZEN KAG. CHAMP MEETING	MSWDO	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	3/26/2024	N/A	4/5/2024	4/5/2024	Government of the Philippines (current year's budget)	6,810.00	6,810.00	0.00	6,810.00	6,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2024	Completed
GF-2024-03-0294	PURCHASE OF MEALS FOR AGRI-BOOTH (INGRESS AND EGRESS)	TOURISM	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	3/21/2024	N/A	4/25/2024	4/29/2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	Completed
GF-2024-03-0298	OXYGEN TANK REFILL	MHO	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	3/25/2024	N/A	4/8/2024	4/8/2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	Completed
GF-2024-03-0299	PURCHASE OF MEALS ND SNACKS FOR THE WOMENS MONTH CELEBRATION	PDAO	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	3/26/2024	N/A	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-03-0300	REPAIR AND MAINTENANCE FOR SNIPER 150 AND XRM 125	MO-SPORTS	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	4/4/2024	N/A	4/16/2024	4/16/2024	Government of the Philippines (current year's budget)	11,658.00	11,658.00	0.00	11,575.00	11,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2024	Completed

GF-2024-03-0303	MEALS FOR ZONE SECRETARY	MMO	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	3/13/2024	N/A	4/19/2024	5/13/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2024	Completed
GF-2024-03-0304	MEALS AND SNACKS FOR BIR REPORTORIAL SEMINAR	NEGOSYO CENTER	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	3/18/2024	N/A	3/20/2024	3/21/2024	Government of the Philippines (current year's budget)	3,810.00	3,810.00	0.00	3,810.00	3,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed
GF-2024-03-0308	MEALS FOR KAAMULAN 2024 BASKETBALL MF TEAM (MO-SPORTS)	MO-SPORTS	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	3/18/2024	N/A	5/5/2024	5/5/2024	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2024	Completed
GF-2024-03-0309	BASKETBALL UNIFORM FOR KAAMULAN 2024 MF TEAM	MO-SPORTS	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	3/23/2024	N/A	3/27/2024	3/28/2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
GF-2024-03-0310	MEALS FOR WORLD WATER DAY TREE GROWING ACTIVITY	MENRO	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	3/21/2024	N/A	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-03-0311	PURCHASE OF SNACKS FOR BSPO REGULAR MONTLY MEETING FOR APRIL 2024	POP-DEV	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	4/11/2024	N/A	4/2/2024	4/2/2024	Government of the Philippines (current year's budget)	4,081.00	4,081.00	0.00	4,081.00	4,081.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2024	Completed
GF-2024-03-0315	PURCHASE OF MEALS AND SNACKS FOR LAGA TA KAAMULAN	TOURISM	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	3/21/2024	N/A	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	26,250.00	26,250.00	0.00	26,250.00	26,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GF-2024-03-0316	PURCHASE OF MEALS AND SNACKS FOR AREA BASED STANDARD NETWORK 1ST QUARTER MEETING	MSWDO	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	3/21/2024	N/A	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	7,975.00	7,975.00	0.00	7,975.00	7,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-03-0320	PROCUREMENT OF PROJECTOR UNDER GENERAL FUND POP-DEV	POPDEV	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	4/22/2024	N/A	5/21/2024	5/23/2024	Government of the Philippines (current year's budget)	39,919.00	39,919.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2024	Completed
GF-2024-03-0324	PROCUREMENT OF OFFICE SUPPLIES UNDER GENERAL FUND KAAMULAN	AGRI-BOOTH	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	3/26/2024	N/A	4/11/2024	4/11/2024	Government of the Philippines (current year's budget)	17,570.00	17,570.00	0.00	15,443.00	15,443.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-03-0331	PURCHASE OF SNACKS FOR MULTI-AGENCY COLLABORATION MEETING FOR HEIGHTENED STAFEY & SECURITY MEASURE FOR THE HOLY WEEK 107TH CHARTER DAY CELEBRATION 5TH BANOG BANOG FESTIVAL	LDDRMO	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	3/26/2024	N/A	3/21/2024	3/21/2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	Completed
GF-2024-03-0332	PROCUREMENT OF SNACKS FOR BAC MEETING FOR THE MONTH OF MARCH AND APRIL	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	4/15/2024	N/A	4/30/2024	4/30/2024	Government of the Philippines (current year's budget)	9,394.00	9,394.00	0.00	9,394.00	9,394.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	Completed
GF-2024-03-0339	PROCUREMENT OF MEALS FOR GUEST DURING WOMENS SUMMIT CULMINATION PROGRAM	MSWDO	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	5/14/2024	N/A	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	Completed
GF-2024-03-0343	PROCREMENT OF FOAM BED UNDER GENERAL	COA	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	4/17/2024	N/A	5/14/2024	5/14/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,400.00	18,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	Completed
GF-2024-03-0344	PURCHASE OF MATERIALS FOR EMPLOYEES SHARPENING AND FLOURISHING EXERCISE	HRMO	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	4/5/2024	N/A	4/18/2024	4/18/2024	Government of the Philippines (current year's budget)	4,920.00	4,920.00	0.00	4,715.00	4,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	Completed
GF-2024-03-0348	PROCUREMENT OF ALUMINUM STEEL BOTTLE UNDER GENERAL FUND	MNAO	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	4/17/2024	N/A	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GF-2024-03-0349	PURCHASE OF CHANGE OIL PACKAGE FOR RESCUE HI ACE GRANIA A6W-156	LDRRMO	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	4/25/2024	N/A	5/7/2024	5/7/2024	Government of the Philippines (current year's budget)	13,805.00	13,805.00	0.00	13,295.00	13,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	Completed
GF-2024-03-0350	PURCHASE OF CHANGE OIL PACKAGE FOR RESCUE VEHICLE TOYOTA PICK UP	LDRRMO	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	4/22/2024	N/A	5/8/2024	5/8/2024	Government of the Philippines (current year's budget)	29,415.00	29,415.00	0.00	25,964.00	25,964.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	Completed
GF-2024-05-0039	POLO SHIRT WITH DESIGN FOR FFS GRADUATION (MAO)	MNAO	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	5/14/2024	N/A	5/31/2024	5/31/2024	Government of the Philippines (current year's budget)	22,440.00	22,440.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	Completed
GF-2024-04-0086	MEALS FOR COORDINATION MEETING FOR MANGIMA PROJECT (MMO)	MO	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	5/3/2024	N/A	5/14/2024	5/15/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	Completed
GF-2024-04-0110	MEALS AND SNACKS FOR LEADERSHIP PROGRAM WITH MFFDAPA AND PMAGA (PDAO)	PDAO	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	4/25/2024	N/A	6/28/2024	6/28/2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2024	Completed
GF-2024-02-0134	PUBLICATION PRINTING FOR PESO	PESO	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	4/26/2024	N/A	6/4/2024	6/10/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2024	Completed
GF-2024-02-0211	MEALS AND SNACKS FOR MOA SIGNING WITH TEBOW CURE CHILDRENS HOSPITAL AND MOBILE SCREENING OF CHILDREN WITH DISABILITIES (MMO)	MMO	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	4/18/2024	N/A	6/11/2024	6/13/2024	Government of the Philippines (current year's budget)	20,200.00	20,200.00	0.00	20,200.00	20,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024	Completed
GF-2024-03-0250	ACRYLIC SHEETS AND FIBER GLASS FOR ARTA COMPLAINT BOX	MO	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	4/17/2024	N/A	5/20/2024	5/27/2024	Government of the Philippines (current year's budget)	11,155.00	11,155.00	0.00	10,590.00	10,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	Completed

GF-2024-03-0279	MEALS FOR BHW 2ND QUARTERLY MEETING (MHO)	MHO	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	4/12/2024	N/A	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	4,455.00	4,455.00	0.00	4,455.00	4,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
GF-2024-03-0305	MEALS FOR MEETING FOR INFORMATION SERVICE DELIVERY NETWORK (MHO)	MHO	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	6/3/2024	N/A	6/28/2024	6/28/2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2024	Completed
GF-2024-04-0306	MEALS FOR TRAINING FOR TRAINERS SHAPE AND PEER NAVIGATION TRAINING (MHO)	MHO	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	4/12/2024	N/A	3/25/2024	4/5/2024	Government of the Philippines (current year's budget)	34,650.00	34,650.00	0.00	34,650.00	34,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	Completed
GF-2024-03-0328	SNACKS FOR SPECIAL MEETING INTER-AGENCY MONITORING TASK FORCE FOR CFLGA (MSWD)	MSWD	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	4/11/2024	N/A	3/11/2024	3/12/2024	Government of the Philippines (current year's budget)	1,155.00	1,155.00	0.00	1,155.00	1,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024	Completed
GF-2024-04-0330	REGISTRY FORM FOR MCR (2ND HALF)	MCR	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	6/13/2024	N/A	4/11/2024	4/22/2024	Government of the Philippines (current year's budget)	47,600.00	47,600.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-03-0341	INDUSTRIAL SUPPLIES UNDER GF (1ST HALF)	CONSO	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	4/17/2024	N/A	5/24/2024	5/30/2024	Government of the Philippines (current year's budget)	30,800.00	30,800.00	0.00	26,900.00	26,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	Completed
GF-2024-05-0368	SNACKS FOR FINANCIAL LITERACY SEMINAR (MISO)	MISO	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	6/14/2024	N/A	6/19/2024	6/24/2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2024	Completed
GF-2024-05-0372	MATERIALS FOR REPAIR AND MAINTENANCE OF BFP (MEO)	MEO	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	6/5/2024	N/A	6/7/2024	6/10/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	Completed
GF-2024-03-0375	OFFICIATING OFFICIALS FOR UNIFORM FOR MO-SPORTS (1ST HALF)	SPORTS	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	4/11/2024	N/A	4/5/2024	4/12/2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2024	Completed
GF-2024-03-0382	BROCHURE COVER FOR LEDIPO (SECOND HALF)	LEDIPO	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	6/4/2024	N/A	6/27/2024	6/28/2024	Government of the Philippines (current year's budget)	14,740.00	14,740.00	0.00	10,050.00	10,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	Completed
GF-2024-04-0392	MEALS AND SNACKS FOR CONSULTATIVE MEETING WITH MFFPMAGA AND MFFDAPA (PDAO)	PDAO	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	4/25/2024	N/A	4/11/2024	5/22/2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-04-0394	MEALS AND SNACKS FOR SENIOR CITIZEN MEETING (MSWD)	MSWD	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	4/18/2024	N/A	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	6,060.00	6,060.00	0.00	6,060.00	6,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GF-2024-04-0398	MEALS FOR SOCIAL PENSION RELEASE (MSWD)	MSWD	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	4/18/2024	N/A	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GF-2024-04-0399	SNACKS FOR SGLG BRIEFING MEETING (MPDO)	MPDO	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	4/18/2024	N/A	4/29/2024	4/29/2024	Government of the Philippines (current year's budget)	2,310.00	2,310.00	0.00	2,310.00	2,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2024	Completed
GF-2024-04-0400	MEALS AND SNACKS FOR MDC MEETING (MPDO)	MPDC	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	4/25/2024	N/A	4/30/2024	5/7/2024	Government of the Philippines (current year's budget)	16,940.00	16,940.00	0.00	16,940.00	16,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	Completed
GF-2024-04-0402	MEALS AND SNACKS FOR CHILD DEVELOPMENT WORKER'S MONTHLY MEETING (APRIL) UNDER MSWD	MO	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	4/25/2024	N/A	4/30/2024	5/7/2024	Government of the Philippines (current year's budget)	20,570.00	20,570.00	0.00	20,570.00	20,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	Completed
GF-2024-04-0403	REPAIR AND MAINTENANCE FOR INNOVA (S3F-814) OF COA, MACCO AND MBO MOTOR VEHICLE (MACCO)	MACCO	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	4/25/2024	N/A	5/2/2024	5/6/2024	Government of the Philippines (current year's budget)	4,120.00	4,120.00	0.00	4,110.00	4,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2024	Completed
GF-2024-04-0406	TOKEN FOR TRAINING FOR TRAINORS SHAPE AND PEER NAVIGATION TRAINING (MHO)	MHO	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	4/17/2024	N/A	4/24/2024	5/2/2024	Government of the Philippines (current year's budget)	2,750.00	2,750.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GF-2024-04-0410	PREVENTIVE MAINTENANCE FOR TOYOTA HILUX OF PESO (S9E-350)	PESO	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	4/18/2024	N/A	5/2/2024	5/2/2024	Government of the Philippines (current year's budget)	13,980.00	13,980.00	0.00	13,925.00	13,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2024	Completed
GF-2024-04-0418	E NUTRIBUN FOR MNAO (SECOND HALF)	MNAO	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	6/6/2024	N/A	6/26/2024	6/26/2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2024	Completed
GF-2024-05-0420	MEALS AND SNACKS FOR STRATEGIC MANAGEMENT PROGRAM (HRMO)	HRMO	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	5/30/2024	N/A	6/26/2024	6/26/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2024	Completed
GF-2024-04-0422	SNACKS FOR 2ND QUARTER RPFP MIT MEETING (POPDEV)	POP-DEV	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	4/17/2024	N/A	5/13/2024	5/16/2024	Government of the Philippines (current year's budget)	2,387.00	2,387.00	0.00	2,387.00	2,387.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	Completed
GF-2024-04-0423	MEALS FOR DEPUTIZED GREEN ENFORCERS - MONTHLY MEETING (MENRO)	MENRO	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	4/25/2024	N/A	5/7/2024	5/7/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	Completed
GF-2024-04-0426	CONSTRUCTION MATERIALS FOR REPAIR AND MAINTENANCE OF BFP (MEO)	MEO	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	5/13/2024	N/A	6/14/2024	6/19/2024	Government of the Philippines (current year's budget)	37,184.00	37,184.00	0.00	35,705.00	35,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2024	Completed
GF-2024-04-0428	MEALS AND SNACKS FOR NUTRITION EVALUATION BY PROVINCIAL NUTRITION COMMITTEE (MNAO)	MNAO	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	4/25/2024	N/A	5/13/2024	5/14/2024	Government of the Philippines (current year's budget)	29,700.00	29,700.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	Completed

GF-2024-04-0429	MEALS AND SNACKS FOR WALANG GUTOM AWARDS PRE-VALIDATON (MNAO)	MNAO	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	4/25/2024	N/A	5/23/2024	5/23/2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	Completed
GF-2024-04-0430	MEALS AND SNACKS FOR SK FEDERATION 4TH REGULAR SESSION CY 2024 (LYDO)	LYDO	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	4/18/2024	N/A	5/13/2024	5/14/2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	Completed
GF-2024-04-0431	OFFICE SUPPLIES FOR BANOG BANOG HOT AIR BALLOON (MIO)	MIO	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	4/18/2024	N/A	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	32,066.00	32,066.00	0.00	29,450.00	29,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2024	Completed
GF-2024-04-0433	ALTERNATOR ASSEMBLY FOR GKR-D2912 UNDER GF (MOTORPOOL)	MOTORPOOL	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	4/18/2024	N/A	4/24/2024	4/26/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GF-2024-04-0438	MEALS AND SNACKS FOR EARTH DAY 2024 (MENRO)	MENRO	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	4/30/2024	N/A	5/3/2024	5/7/2024	Government of the Philippines (current year's budget)	9,570.00	9,570.00	0.00	9,570.00	9,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	Completed
GF-2024-04-0441	MEALS FOR BVCC TECHNICAL ASSISTANCE (MMO)	MO	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	4/25/2024	N/A	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	22,275.00	22,275.00	0.00	22,275.00	22,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	Completed
GF-2024-04-0443	RICE FOR POPDEV ACTIVITIES (JULY TO OCTOBER)	POPDEV	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	5/7/2024	N/A	5/7/2024	5/10/2024	Government of the Philippines (current year's budget)	46,428.80	46,428.80	0.00	46,400.00	46,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	Completed
GF-2024-04-0451	CONSTRUCTION MATERIALS FOR REPAIR AND MAINTENANCE OF NGC BUILDING (MEO)	MEO	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	5/16/2024	N/A	6/5/2024	6/13/2024	Government of the Philippines (current year's budget)	46,001.00	46,001.00	0.00	36,688.00	36,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	Completed
GF-2024-04-0453	SNACKS FOR BENCHMARK OF ZUELLIG GRADUATE SCHOOL (MMO)	MO	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	4/30/2024	N/A	5/14/2024	5/14/2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	Completed
GF-2024-04-0456	SNACKS FOR MCDC REGULAR MEETING (MMO)	MMO	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	4/30/2024	N/A	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	1,925.00	1,925.00	0.00	1,925.00	1,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	Completed
GF-2024-04-0471	SNACKS FOR THE 2ND QUARTER MADAC MEETING (MO-MLGOO)	MO-LGOO	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	5/10/2024	N/A	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	1,925.00	1,925.00	0.00	1,925.00	1,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	Completed
GF-2024-05-0472	MEALS FOR 2ND QUARTER MPOC MEETING (MO-MLGOO)	MO-LGOO	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	5/24/2024	N/A	5/29/2024	5/31/2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2024	Completed
GF-2024-04-0474	SNACKS FOR LCPC 2ND QUARTERLY MEETING (MSWD)	MSWD	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	5/3/2024	N/A	5/14/2024	5/15/2024	Government of the Philippines (current year's budget)	4,235.00	4,235.00	0.00	4,235.00	4,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	Completed
GF-2024-04-0475	MEALS AND SNACKS FOR CHILD DEVELOPMENT WORKERS/TEACHERS MONTHLY MEETING FOR THE MONTH OF MAY (MSWD)	MSWD	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	5/3/2024	N/A	5/14/2024	5/15/2024	Government of the Philippines (current year's budget)	20,570.00	20,570.00	0.00	20,570.00	20,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	Completed
GF-2024-05-0476	POLO SHIRTS FOR BNS AND MNAO UNIFORM (MNAO)	MSWD	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	5/14/2024	N/A	7/1/2024	7/2/2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2024	Completed
GF-2024-05-0481	MEALS, SNACKS AND ACCOMMODATION FOR PSYCHO-SPIRITUAL INTEGRATION FOR MSWD OFFICERS AND STAFF (MSWD)	MSWDO	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	5/10/2024	N/A	6/3/2024	6/4/2024	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	Completed
GF-2024-05-0488	MEALS FOR GEOTAGGING ORIENTATION (MAO)	MAO	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	5/10/2024	N/A	6/3/2024	6/3/2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	Completed
GF-2024-05-0493	MEALS AND SNACKS FOR MEDICAL MISSION (MHO)	MHO	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	5/10/2024	N/A	6/13/2024	6/13/2024	Government of the Philippines (current year's budget)	37,650.00	37,650.00	0.00	37,650.00	37,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	Completed
GF-2024-05-0497	MEALS AND SNACKS FOR THE FORMULATION OF LADPA AND PEACE AND ORDER PLAN (MMO)	MMO	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	5/24/2024	N/A	5/29/2024	5/31/2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2024	Completed
GF-2024-05-0535	MEALS AND SNACKS FOR PANAGDUAW 2024 (LYDO)	LYDO	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	5/24/2024	N/A	5/30/2024	5/30/2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	Completed
GF-2024-05-0536	SNACKS FOR MCDC REGULAR MEETING (MAY 17, 2024) UNDER MMO	MMO	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	5/24/2024	N/A	6/11/2024	6/13/2024	Government of the Philippines (current year's budget)	1,925.00	1,925.00	0.00	1,925.00	1,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024	Completed
GF-2024-05-0538	MEALS AND SNACKS FOR IMPLEMENTATION OF GAD 2024 (MSWD)	MSWDO	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	5/24/2024	N/A	5/21/2024	5/31/2024	Government of the Philippines (current year's budget)	7,050.00	7,050.00	0.00	7,050.00	7,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2024	Completed
GF-2024-05-0541	MEALS AND SNACKS FOR FFS GRADUATION (MAO)	MAO	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	5/30/2024	N/A	5/21/2024	6/21/2024	Government of the Philippines (current year's budget)	22,700.00	22,700.00	0.00	22,700.00	22,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2024	Completed
GF-2024-05-0543	SNACKS FOR PLD VALENCIA BENCHMARK (MMO)	MMO	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	5/30/2024	N/A	6/11/2024	6/13/2024	Government of the Philippines (current year's budget)	1,275.00	1,275.00	0.00	1,275.00	1,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024	Completed
GF-2024-05-0544	MEALS AND SNACKS FOR FUNDAMENTAL OF COOPERATIVE AND GOOD GOVERNANCE (MMO)	MMO	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	5/30/2024	N/A	6/11/2024	6/18/2024	Government of the Philippines (current year's budget)	33,880.00	33,880.00	0.00	33,880.00	33,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024	Completed

GF-2024-05-0547	MEALS FOR PHILIPPINE EXPERIENCE PROGRAM 2024 (MO-TOURISM)	TOURISM	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	5/30/2024	N/A	6/11/2024	6/13/2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024	Completed
GF-2024-05-0553	SUBSCRIPTION OF CLOUD SERVER FOR 6 MONTHS (MISO)	MISO	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	6/3/2024	N/A	6/7/2024	6/10/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	Completed
GF-2024-05-0554	DOMAIN NAME SUBSCRIPTION FOR 1 YEAR (MISO)	MISO	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	6/3/2024	N/A	6/7/2024	6/10/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	Completed
GF-2024-05-0555	MEALS FOR THE PARTICIPANTS OF THE BENCHMARKING ACTIVITY OF LGU UBONA TO THE ACCREDITED CBDR PROGRAM OF LGU MANOLO FORTICH (DILG)	DILG	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	5/24/2024	N/A	5/29/2024	5/31/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2024	Completed
GF-2024-05-0566	MEALS AND SNACKS FOR AICS PAYOUT (LYDO)	LYDO	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	5/30/2024	N/A	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	7,750.00	7,750.00	0.00	7,750.00	7,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
GF-2024-05-0568	MEALS FOR GEOTAGGING ACTIVITY (MAO)	MAO	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	5/30/2024	N/A	5/24/2024	5/24/2024	Government of the Philippines (current year's budget)	17,550.00	17,550.00	0.00	17,550.00	17,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	Completed
GF-2024-05-0571	TOKEN FOR BABPLO QUARTERLY MEETING (BPLO)	BPLO	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	5/30/2024	N/A	6/25/2024	6/27/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2024	Completed
GF-2024-05-0577	MEALS FOR BENCHMARKING OF LGU MAMBAJAO, CAMIGUIN (MO-TOURISM)	TOURISM	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	5/30/2024	N/A	5/24/2024	5/24/2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	Completed
GF-2024-05-0578	FOOD SUPPLIES FOR RQPS FEEDING COMMODITIES FOR 25TH ROUND FOR THE MONTH OF JUNE (MO-RQPS)	MO-RQPS	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	5/30/2024	N/A	6/3/2024	6/18/2024	Government of the Philippines (current year's budget)	9,370.00	9,370.00	0.00	9,370.00	9,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	Completed
GF-2024-05-0579	GUN TUCKER AND WIRE/NAILS FOR MMO	MMO	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	6/5/2024	N/A	6/25/2024	6/26/2024	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	1,835.00	1,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2024	Completed
GF-2024-05-0583	MEALS AND SNACKS FOR REGIONAL NUTRITION EVALUATION PROGRAM (MNAO)	MNAo	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	6/8/2024	N/A	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	Completed
GF-2024-05-0585	SNACKS FOR KAGAWAD ON ENVIRONMENT 2ND MEETING (MENRO)	MENRO	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	5/30/2024	N/A	6/3/2024	6/4/2024	Government of the Philippines (current year's budget)	2,310.00	2,310.00	0.00	2,310.00	2,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	Completed
GF-2024-05-0588	MEALS AND SNACKS FOR TRAINING ON GOOD AGRICULTURAL PRACTICE (GAP) FOR COFFEE, CACAO, AND BANANA (MAO)	MAO	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	5/30/2024	N/A	5/30/2024	6/24/2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	Completed
GF-2024-05-0596	TARPAULIN FOR GSD	MO	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	6/5/2024	N/A	6/7/2024	6/10/2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	0.00	15,700.00	15,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	Completed
GF-2024-05-0604	RICE FOR POPDEV	POPDEV	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	6/7/2024	N/A	6/10/2024	6/11/2024	Government of the Philippines (current year's budget)	39,963.40	39,963.40	0.00	39,205.00	39,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2024	Completed
GF-2024-05-0610	SNACKS FOR PHILIPPINE EAGLE WEEK 2024 - IEC (MENRO)	MENRO	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	6/8/2024	N/A	6/5/2024	6/5/2024	Government of the Philippines (current year's budget)	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	Completed
GF-2024-06-0624	MEALS AND SNACKS FOR CHILD DEVELOPMENT WORKER'S MONTHLY MEETING FOR THE MONTH OF JUNE (MSWDO)	MSWDO	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	6/13/2024	N/A	6/13/2024	6/13/2024	Government of the Philippines (current year's budget)	20,570.00	20,570.00	0.00	20,570.00	20,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	Completed
GFCD-2024-02-0002	PURCHASE OF BANNERS AND FLAG FOR FLAG HOISTING CEREMONY ON CHARTER DAY OPENING	CHARTER DAY	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	3/15/2024	N/A	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	35,300.00	35,300.00	0.00	35,300.00	35,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	Completed
GFCD-2024-02-0003	PURCHASE OF MATERIALS AND SUPPLIES FOR CHARTER DAY OPENING	CHARTER DAY	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	3/12/2024	N/A	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	18,017.00	18,017.00	0.00	15,780.00	15,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed
GFCD-2024-02-0004	PURCHASE OF MATERIALS AND SUPPLIES FOR CHARTER DAY OPENING	CHARTER DAY	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	3/12/2024	N/A	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2024	Completed
GFCD-2024-02-0006	PURCHASE OF SUPPLIES FOR CHARTER DAY OPENING	CHARTER DAY	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	3/6/2024	N/A	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	5,475.00	5,475.00	0.00	4,773.00	4,773.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	Completed
GFCD-2024-03-0007	TRASH BAG FOR NIGHT CAFE ON CHARTER DAY	CHARTER DAY	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	3/25/2024	N/A	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2024	Completed
GFCD-2024-02-0010	PURCHASE OF SNACKS FOR FLAG HOISTING REHEARSAL IN CHARTER DAY OPENING	CHARTER DAY	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	3/6/2024	N/A	4/4/2024	4/4/2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	Completed
GFCD-2024-03-0012	LED RENTAL AND SOUND SYSTEM RENTAL FOR CHARTER DAY OPENING	CHARTER DAY	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	3/23/2024	N/A	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed

GFCD-2024-02-0013	PURCHASE OF SUPPLIES AND MATERIALS FOR STAGE DECOR ON CHARTER DAY OPENING	CHARTER DAY	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	3/12/2024	N/A	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	30,784.00	30,784.00	0.00	25,630.00	25,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2024	Completed
GFCD-2024-02-0014	PURCHASE OF PLAQUES AND LEIS FOR VIP IN CHARTER DAY OPENING	CHARTER DAY	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	3/12/2024	N/A	4/3/2024	4/3/2024	Government of the Philippines (current year's budget)	27,600.00	27,600.00	0.00	22,700.00	22,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2024	Completed
GFCD-2024-02-0015	TARPAULIN PRINTER SUPPLIES FOR CHARTER DAY	CHARTER DAY	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	3/20/2024	N/A	4/8/2024	4/10/2024	Government of the Philippines (current year's budget)	49,750.00	49,750.00	0.00	41,745.66	41,745.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	Completed
GFCD-2024-03-0017	PURCHASE OF SNACKS FOR CHARTER DAY CULTURAL SHOW	CHARTER DAY	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	3/26/2024	N/A	4/26/2024	4/29/2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	Completed
GFCD-2024-03-0018	PURCHASE OF TOKEN FOR JUDGE CHARTER DAY CULTURAL SHOW	CHARTER DAY	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	4/3/2024	N/A	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2024	Completed
GFCD-2024-02-0020	PURCHASE OF LEI FOR CHARTER DAY -CULTURAL SHOW	CHARTER DAY	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	4/3/2024	N/A	4/18/2024	4/18/2024	Government of the Philippines (current year's budget)	900.00	900.00	0.00	885.00	885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	Completed
GFCD-2024-03-0021	MEALS AND SNACKS FOR FASHION SHOW GRAND FINALE	CHARTER DAY	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	3/18/2024	N/A	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	Completed
GFCD-2024-03-0022	MEALS AND SNACKS FOR CHARTER DAY CLOSING CEREMONY	CHARTER DAY	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	3/18/2024	N/A	4/25/2024	4/26/2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	Completed
GFCD-2024-03-0023	ACCOMODATION OF ZUMBARANGAYAN GUEST	CHARTER DAY	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	4/15/2024	N/A	2/27/2024	2/27/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2024	Completed
GFCD-2024-03-0024	PROCUREMENT OF LEIS FOR ZUMBARANGAYAN	CHARTER DAY	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	4/11/2024	N/A	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,770.00	1,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2024	Completed
GFCD-2024-03-0025	PURCHASE MEALS SNACKS FOR PAMAHANDI	CHARTER DAY	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	4/3/2024	N/A	4/4/2024	4/4/2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	Completed
GFCD-2024-03-0026	PROCUREMENT OF MEALS FOR GUEST-ZUMBARANGAYAN 2024	CHARTER DAY	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	4/3/2024	N/A	4/18/2024	4/18/2024	Government of the Philippines (current year's budget)	3,165.00	3,165.00	0.00	3,165.00	3,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	Completed
GFCD-2024-03-0027	PROCUREMENT OF MEALS FOR ZUMBARANGAYAN 2024	CHARTER DAY	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	3/23/2024	N/A	4/18/2024	4/18/2024	Government of the Philippines (current year's budget)	28,200.00	28,200.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	Completed
GFCD-2024-03-0028	PURCHASE OF MEALS AND SNACKS FOR FRIENDSHIP CLIMB AND TREE GROWNING ACTIVITY 2024	CHARTER DAY	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	3/21/2024	N/A	4/7/2024	4/7/2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2024	Completed
GFCD-2024-03-0031	PURCHASE OF MEALS FOR STONE HOUSE MUNTINE RACE	CHARTER DAY	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	3/26/2024	N/A	4/27/2024	4/27/2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2024	Completed
GFBB-2024-03-0003	PURCHASE OF MEALS AND SNAKCS FOR THE HOT AIR BALLOON OPERATORS DURING BANOG-BANOG 2024	BANOG-BANOG	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	3/21/2024	N/A	4/28/2024	4/28/2024	Government of the Philippines (current year's budget)	32,200.00	32,200.00	0.00	32,200.00	32,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2024	Completed
GFBB-2024-03-0007	PURCHASE OF POLO SHIRT UNIFORM FOR BANOG BANOG TV 2024 HOST AND CREW	BANOG-BANOG	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	3/22/2024	N/A	3/27/2024	3/27/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,375.00	12,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
GFBB-2024-03-0008	PROCUREMENT OF OFFICE AND OTHER OFFICE SUPPLIES UNDER GENERAL FUND BANOG BANOG 2024	BANOG-BANOG	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	4/1/2024	N/A	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	2,650.00	2,650.00	0.00	1,774.00	1,774.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GFBB-2024-03-0010	PURCHASE OF MEALS AND SNACKS FOR MERCATO	BANOG-BANOG	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	4/11/2024	N/A	4/28/2024	4/28/2024	Government of the Philippines (current year's budget)	50,400.00	50,400.00	0.00	50,400.00	50,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2024	Completed
GFBB-2024-03-0013	PROCUREMENT OF HAND HELD POLES UNDER GENERAL FUNBD BANOG BANOG	BANOG-BANOG	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	4/1/2024	N/A	4/11/2024	4/11/2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GFBB-2024-03-0014	PROCUREMENT OF INK SET AND SPECIAL PAPER BANOG BANOG STREE PARADE UNDER GENERAL FUND 2024	BANOG-BANOG	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	4/1/2024	N/A	4/11/2024	4/11/2024	Government of the Philippines (current year's budget)	4,820.00	4,820.00	0.00	4,010.00	4,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GFBB-2024-03-0016	PURCHASE OF TOKEN BANOG BANOG FASHION SHOW	BANOG-BANOG	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	4/11/2024	N/A	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GFBB-2024-03-0021	PROCUREMENT OF MEALS AND SNACKS FOR BANOG BANOG STREET PARADE 2024	BANOG-BANOG	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	4/3/2024	N/A	4/28/2024	4/28/2024	Government of the Philippines (current year's budget)	49,620.00	49,620.00	0.00	49,620.00	49,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2024	Completed
GFBB-2024-03-0022	PROCUREMENT OF LONG SLEEVE FOR BANOG BANOG STREET PARADE 2024	BANOG-BANOG	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	4/11/2024	N/A	4/24/2024	4/24/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GFBB-2024-03-0023	PROCUREMENT OF ARTS AND CRAFTS FOR BANOG BANOG STREET PARADE	BANOG-BANOG	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	4/11/2024	N/A	4/25/2024	4/25/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	3,085.00	3,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	Completed

GFBB-2024-03-0026	PROCUREMENT OF OFFICE SUPPLIES UNDER AGILALAHANIN UNDER GENERAL FUND BANOG BANOG	BANOG-BANOG	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	4/11/2024	N/A	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	7,105.50	7,105.50	0.00	4,745.00	4,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2024	Completed
GFBB-2024-03-0028	PROCUREMENT OF GEENA EARTH FOR STREET PARADE	BANOG-BANOG	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	4/11/2024	N/A	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	14,100.00	14,100.00	0.00	6,612.00	6,612.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2024	Completed
TF-2024-01-0001	PRINTERS FOR GENERAL REVISION (MASSO)	MASSO	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	1/8/2024	N/A	1/17/2024	1/17/2024	Government of the Philippines (current year's budget)	46,200.00	46,200.00	0.00	36,866.80	36,866.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2024	Completed
GF-2024-01-0004	PURCHASE OF MEALS FOR BOSS 2024	BPLO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2024	N/A	2/2/2024	2/5/2024	Government of the Philippines (current year's budget)	199,920.00	199,920.00	0.00	199,920.00	199,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2024	Completed
GF-2024-01-0005	PURCHASE OF PUBLICATION OF MAPS FOR MPDC UNDER GENERAL FUND (1ST HALF)	MPDO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2024	N/A	1/30/2024	1/30/2024	Government of the Philippines (current year's budget)	118,104.00	118,104.00	0.00	55,056.00	55,056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2024	Completed
GF-2024-01-0014	ELECTRICAL INSTALLATION FOR MAO WAREHOUSE	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2024	N/A	3/11/2024	3/12/2024	Government of the Philippines (current year's budget)	89,810.00	0.00	89,810.00	68,011.00	0.00	68,011.00	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024	Completed
GF-2024-01-0016	PURCHASE OF MATERIALS FOR IMPROVEMENT OF MULTI-PURPOSE BUILDING YOUTH DEVELOPMENT OFFICE	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2024	N/A	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	101,791.00	101,791.00	0.00	7,475.00	7,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024	Completed
GF-2024-01-0020	MATERIALS OF INSTALLATION OF WATER LINE CONNECTION FOR MAO WAREHOUSE	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2024	N/A	6/7/2024	6/7/2024	Government of the Philippines (current year's budget)	131,992.00	131,992.00	0.00	75,813.00	75,813.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	Completed
GF-2024-01-0021	IMPROVEMENT OF BUSINESS/ TAXPAYERS LOUGE AREA	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2024	N/A	5/2/2024	5/8/2024	Government of the Philippines (current year's budget)	87,619.00	0.00	87,619.00	71,977.00	0.00	71,977.00	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2024	Completed
GF-2024-01-0036	PURCHASE OF SNACKS FOR GENERAL ORIENTATION FOR JOB ORDER PERSONEL	HRMO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2024	N/A	2/26/2024	2/27/2024	Government of the Philippines (current year's budget)	161,700.00	161,700.00	0.00	161,700.00	161,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	Completed
GF-2024-01-0060	REPAIR AND MAINTENANCE FOR MOTORCYCLE UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/1/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2024	N/A	4/11/2024	4/23/2024	Government of the Philippines (current year's budget)	186,357.06	186,357.06	0.00	164,815.00	164,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	Completed
GF-2024-01-0063	PROCUREMENT OF SPORT SUPPLIES UNDER GENERAL FUND (JANUARY TO JUNE 2024)	MO-SPORTS	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/13/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	N/A	4/24/2024	5/6/2024	Government of the Philippines (current year's budget)	80,900.00	80,900.00	0.00	76,970.00	76,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	Completed
GF-2024-01-0075	PURCHASE OF MATERIALS OF FABRICATION OF CABINET FOR WOMEN & CHILDREN CRISIS CENTER	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	N/A	4/22/2024	4/23/2024	Government of the Philippines (current year's budget)	74,307.00	74,307.00	0.00	74,202.00	74,202.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2024	Completed
GF-2024-01-0087	PURCHASE OF MATERIALS OF RENOVATION OF COUNSELING ROOM AT MSWD OFFICE	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2024	N/A	3/27/2024	5/27/2024	Government of the Philippines (current year's budget)	173,033.00	173,033.00	0.00	88,306.50	88,306.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
GF-2024-01-0091	PROCUREMENT OF OFFICE FURNISHINGS UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/13/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2024	N/A	4/8/2024	4/11/2024	Government of the Philippines (current year's budget)	88,078.00	88,078.00	0.00	88,028.00	88,028.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	Completed
GF-2024-01-0092	PROCUREMENT OF ARTS AND CRAFTS UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	N/A	4/2/2024	4/4/2024	Government of the Philippines (current year's budget)	90,308.00	90,308.00	0.00	73,770.00	73,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2024	Completed
GF-2024-01-0109	PURCHASE OF HEALTH CARD UNDER GENERAL FUND	MHO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2024	N/A	5/31/2024	5/31/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	42,500.00	42,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	Completed
GF-2024-01-0114	IMPROVEMENT OF DAY CARE CENTER AT SITIO KIBULAWAN, KALUGMANAN, MFB - (RE-PR)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	N/A	6/27/2024	6/28/2024	Government of the Philippines (current year's budget)	182,492.00	0.00	182,492.00	144,610.00	0.00	144,610.00	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	Completed
GF-2024-01-0117	PROCUREMENT OF PPE'S UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2024	N/A	5/20/2024	5/21/2024	Government of the Philippines (current year's budget)	80,146.00	80,146.00	0.00	78,980.00	78,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	Completed
GF-2024-02-0128	PROCUREMENT OF LIES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	N/A	4/4/2024	4/8/2024	Government of the Philippines (current year's budget)	56,700.00	56,700.00	0.00	56,400.00	56,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	Completed
GF-2024-02-0132	PROCUREMENT OF RETIREMENT RING UNDER GENERAL FUND (JANUARY TO JUNE 2024)	HRMO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	N/A	5/28/2024	5/29/2024	Government of the Philippines (current year's budget)	107,448.00	107,448.00	0.00	103,390.00	103,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
GF-2024-02-0150	PURCHASE OF WINDOW BLINDS FOR NEW MACCO OFFICE	MACCO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/20/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2024	N/A	3/4/2024	3/5/2024	Government of the Philippines (current year's budget)	69,030.00	69,030.00	0.00	69,030.00	69,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2024	Completed
GF-2024-02-0160	MEALS AND CAKES FOR KASALAN NG BAYAN	MCR	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/13/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	N/A	3/8/2024	3/12/2024	Government of the Philippines (current year's budget)	164,725.00	164,725.00	0.00	164,725.00	164,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	Completed
GF-2024-02-0165	PURCHASE OF FENCE FOR TWO (2) TANDEM STATION: COMBINED RAIN GAUGE AND WATER LEVEL MONITORING	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	N/A	4/1/2024	4/5/2024	Government of the Philippines (current year's budget)	74,313.00	74,313.00	0.00	53,558.00	53,558.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	Completed

GF-2024-03-0224	PURCHASE OF MEALS AND SNACKS FOR BCPC CAPACITY BUILDING	MSWD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	N/A	4/8/2024	4/11/2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	Completed
GF-2024-02-0229	GOA UNIFORM WITH WET LOOK SHOES	MFRTA	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2024	N/A	6/5/2024	6/14/2024	Government of the Philippines (current year's budget)	185,000.00	185,000.00	0.00	166,093.00	166,093.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	Completed
GF-2024-03-0245	MEALS AND SNACKS FOR BARANGAY NEWLY-ELECTED OFFICIALS TRAINING (MLGOO)	MO-MLGOO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2024	N/A	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	109,890.00	109,890.00	0.00	109,890.00	109,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	Completed
GF-2024-03-0266	PROCUREMENT OF RAINBOOTS AND JANITORIAL SUPPLIES UNDER GENERAL FUND (1ST HALF)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	N/A	5/20/2024	5/21/2024	Government of the Philippines (current year's budget)	94,264.00	94,264.00	0.00	51,420.00	51,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	Completed
GF-2024-03-0270	RICE UNDER GF (1ST HALF)	PNP/BFP	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/20/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	N/A	4/5/2024	4/12/2024	Government of the Philippines (current year's budget)	66,700.00	66,700.00	0.00	66,700.00	66,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2024	Completed
GF-2024-03-0318	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES AND ARTS AND CRAFTS UNDER GENERAL FUND -KAAMULAN	MAO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	N/A	3/27/2024	3/29/2024	Government of the Philippines (current year's budget)	60,639.00	60,639.00	0.00	60,487.00	60,487.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed
GF-2024-03-0321	PROCUREMENT OF SINTRA BOARD UNDER GENERAL FUND	LDRRMO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	N/A	6/7/2024	6/13/2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	0.00	96,800.00	96,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	Completed
GF-2024-03-0323	RE PR OF IMPROVEMENT OF SOSOHON UPPER DAY CARE CENTER	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	N/A	6/14/2024	6/19/2024	Government of the Philippines (current year's budget)	187,947.32	0.00	187,947.32	187,945.00	0.00	187,945.00	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2024	Completed
GF-2024-03-0333	PROCURMEENT OF PLUMBING MATERIALS FOR NGC 3RD FLOOR	PROCUREMENT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	N/A	5/15/2024	5/20/2024	Government of the Philippines (current year's budget)	52,822.00	52,822.00	0.00	49,303.00	49,303.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	Completed
GF-2024-03-0335	PURCHASE OF MEALS AND SNACKS FOR EMPLOYMENT SHARPENING AND FLOURISHING	HRMO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	N/A	4/2/2024	4/11/2024	Government of the Philippines (current year's budget)	61,200.00	61,200.00	0.00	61,200.00	61,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2024	Completed
GF-2024-03-0338	DIALYSIS L300 VAN -REPAIR AND MAINTENANCE	MMO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	N/A	4/23/2024	5/8/2024	Government of the Philippines (current year's budget)	55,600.00	55,600.00	0.00	52,520.00	52,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	Completed
GF-2024-03-0340	PROCUREMENT OF SNACKS FOR GUEST DURING WOMENS MONTH CULMINATION PROGRAM	MSWD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	4/26/2024	4/29/2024	Government of the Philippines (current year's budget)	95,172.00	95,172.00	0.00	95,172.00	95,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	Completed
GF-2024-02-0131	READING EYEGLASSES FOR RQPS UNDER GF (1ST HALF)	MO RQPS	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	N/A	6/6/2024	6/6/2024	Government of the Philippines (current year's budget)	165,900.00	165,900.00	0.00	157,500.00	157,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	Completed
GF-2024-02-0157	CONSTRUCTION MATERIALS FOR PERIMETER FENCE OF GOAT MULTIPLIER FARM (MEO)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	N/A	6/27/2024	6/28/2024	Government of the Philippines (current year's budget)	60,406.00	60,406.00	0.00	59,052.00	59,052.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	Completed
GF-2024-03-0329	MATERIALS FOR FABRICATED OF AGRI-BOOTH FOR KAAMULAN	MAO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	N/A	5/6/2024	5/8/2024	Government of the Philippines (current year's budget)	108,509.60	108,509.60	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2024	Completed
GF-2024-03-0371	BOOKLET AND HEALTH CARD FOR MHO AND MSWD (2ND HALF)	MHO AND MSWDO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	N/A	6/18/2024	6/19/2024	Government of the Philippines (current year's budget)	58,020.00	58,020.00	0.00	21,566.00	21,566.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2024	Completed
GF-2024-03-0377	UNIFORM POLO SHIRT FOR CHILD DEVELOPMENT WORKERS/TEACHERS (MSWD)	MSWD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	N/A	6/7/2024	6/7/2024	Government of the Philippines (current year's budget)	54,640.00	54,640.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	Completed
GF-2024-03-0385	MISTING MACHINE FOR MHO (1ST HALF)	MHO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	N/A	5/3/2024	5/21/2024	Government of the Philippines (current year's budget)	58,590.00	0.00	58,590.00	50,050.00	0.00	50,050.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	Completed
GF-2024-03-0386	MEALS AND BOTTLED WATER FOR EMPOWERMENT THROUGH WELLNESS (HRMO)	HRMO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2024	N/A	5/8/2024	5/8/2024	Government of the Philippines (current year's budget)	169,972.00	169,972.00	0.00	169,972.00	169,972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	Completed
GF-2024-03-0387	SUBSCRIPTION OF END POINT PROTECTION FOR SERVERS, DESKTOP AND LAPTOP FOR 2 YEARS (MISO)	MISO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2024	N/A	5/16/2024	5/17/2024	Government of the Philippines (current year's budget)	65,999.92	65,999.92	0.00	65,999.92	65,999.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	Completed
GF-2024-04-0437	PHOTOCOPIER MACHINE FOR MCR	MCR	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	N/A	5/10/2024	5/10/2024	Government of the Philippines (current year's budget)	83,000.00	0.00	83,000.00	79,056.00	0.00	79,056.00	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2024	Completed
GF-2024-04-0439	CONSTRUCTION MATERIALS AND SUPPLIES FOR THE REPAIR OF MATERIALS RECOVERY FACILITY 3 (MENRO)	MENRO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	N/A	5/15/2024	5/16/2024	Government of the Philippines (current year's budget)	63,431.60	63,431.60	0.00	55,479.00	55,479.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	Completed
GF-2024-05-0593	MEALS AND SNACKS FOR MDC MEETING (MPDO)	MPDO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2024	N/A	6/3/2024	6/4/2024	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	Completed
GF-2024-05-0594	MEALS, ACCOMMODATION AND TOKEN FOR GAD TRAINING (HRMO)	HRMO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	6/19/2024	6/21/2024	Government of the Philippines (current year's budget)	157,800.00	157,800.00	0.00	157,800.00	157,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2024	Completed
GFCD-2024-02-0005	PROCUREMENT OF ELECTRICAL SUPPLIES NIGHT CAFE UNDER GENERAL FUND -CHARTER DAY	CHARTER DAY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	N/A	4/15/2024	4/16/2024	Government of the Philippines (current year's budget)	74,563.00	74,563.00	0.00	74,316.00	74,316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	Completed

GFCD-2024-02-0008	PURCHASE OF BREAKFAST AND BOTTLE WATER FOR CHARTER DAY	CHARTER DAY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/1/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	N/A	4/4/2024	4/8/2024	Government of the Philippines (current year's budget)	100,600.00	100,600.00	0.00	100,600.00	100,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	Completed
GFCD-2024-03-0009	PURCHASE OF MEALS FOR NIGHT CAFE	CHARTER DAY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	N/A	5/2/2024	5/6/2024	Government of the Philippines (current year's budget)	67,500.00	67,500.00	0.00	67,500.00	67,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2024	Completed
GFCD-2024-03-0011	MEALS AND SNACKS FOR OPENING PROGRAM	CHARTER DAY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	N/A	4/25/2024	4/26/2024	Government of the Philippines (current year's budget)	198,100.00	198,100.00	0.00	198,100.00	198,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	Completed
GFCD-2024-03-0029	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES UNDER GENERAL-CHARTER DAY 2024	CHARTER DAY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	4/8/2024	4/11/2024	Government of the Philippines (current year's budget)	148,755.00	148,755.00	0.00	123,920.00	123,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	Completed
GFCD-2024-03-0030	RENTAL OF LED, LIGHT AND SOUND SYSTEM FOR FASHION SHOW AND CLOSSING DAY	CHARTER DAY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
GFCD-2024-03-0033	PURCHASE OF MEALS AND SNACKS FOR BB MANOLO	CHARTER DAY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	4/20/2024	5/15/2024	Government of the Philippines (current year's budget)	125,650.00	125,650.00	0.00	125,650.00	125,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2024	Completed
GFCD-2024-03-0037	LED LIGHTS AND SOUND SYSTEM FOR BB. MF2024	CHARTER DAY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Completed
GFBB-2024-03-0006	PURCHASE OF MEALS FOR FACILITATOR AND HOST FOR BANOG2 TV	BANOG-BANOG	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/20/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	4/28/2024	4/29/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2024	Completed
GFBB-2024-03-0012	BANOG-BANOG EVENT T-SHIRTS	BANOG-BANOG	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	4/16/2024	4/24/2024	Government of the Philippines (current year's budget)	65,010.00	65,010.00	0.00	49,250.00	49,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2024	Completed
GFBB-2024-03-0015	PURCHASE OF MEALS FOR BANOG- BANOG MUSIC FEST 2024	BANOG-BANOG	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	4/28/2024	4/30/2024	Government of the Philippines (current year's budget)	109,500.00	109,500.00	0.00	109,500.00	109,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2024	Completed
GFBB-2024-03-0025	PROCUREMENT OF SUPPLIES AND MATERIALS FOR AGILALAHANIN	BANOG-BANOG	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/4/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	4/22/2024	4/24/2024	Government of the Philippines (current year's budget)	51,965.71	51,965.71	0.00	51,645.00	51,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2024	Completed
GF-2024-02-0387	SUBSCRIPTION OF END POINT PROTECTION FOR SERVERS, DESKTOP AND LAPTOP FOR 2 YEARS (MISO)	MISO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2024	N/A	5/15/2024	5/16/2024	Government of the Philippines (current year's budget)	65,999.92	65,999.92	0.00	65,999.92	65,999.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	Completed
EE-2024-01-0007	REHABILITATION OF AGUSAN ROLL-UP DOORS	MARKET	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/1/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	N/A	4/25/2024	5/7/2024	Government of the Philippines (current year's budget)	172,800.00	0.00	172,800.00	118,800.00	0.00	118,800.00	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	Completed
EE-2024-01-0013	PROCUREMENT OF MATERIALS FOR THE IMPROVEMENT OF MARKET OFFICE	MARKET	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024 2/13/2024 2/13/2024	N/A	3/11/2024 4/16/2024 3/18/2024	3/12/2024 4/16/2024 3/18/2024	Government of the Philippines (current year's budget)	187,834.25	187,834.25	0.00	47,452.00 10,752.00 128,853.50	47,452.00 10,752.00 128,853.50	0.00 0.00 0.00	N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024 4/16/2024 3/18/2024	Completed Completed Completed
EE-2024-02-0016	PROCUREMENT OF CHLORINE UNDER ECONOMIC ENTERPRISES-MANGIMA (1ST HALF-2024)	MANGIMA	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2024	N/A	2/23/2024	2/27/2024	Government of the Philippines (current year's budget)	121,864.00	121,864.00	0.00	96,120.00	96,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2024	Completed
EE-2024-02-0021	OFFICE CHAIRS AND TABLES UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	N/A	4/29/2024	5/3/2024	Government of the Philippines (current year's budget)	83,203.00	0.00	83,203.00	83,200.00	0.00	83,200.00	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2024	Completed
EE-2024-02-0029	OFFICE SUPPLIES UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	N/A	5/3/2024	5/6/2024	Government of the Philippines (current year's budget)	80,363.00	80,363.00	0.00	53,003.00	53,003.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	Completed
EE-2024-02-0081	CONSTRUCTION MATERIALS	TSDC	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	N/A	4/15/2024	4/15/2024	Government of the Philippines (current year's budget)	150,791.50	150,791.50	0.00	124,560.00	124,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	Completed
SEF-2024-01-0001	PURCHASE OF SPORTS SUPPLIES UNDER SEF (1ST HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2024	N/A	3/21/2024	3/22/2024	Government of the Philippines (current year's budget)	168,960.00	168,960.00	0.00	168,590.00	168,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	Completed
SEF-2024-01-0001	PURCHASE OF MEDICINES AND MEDICAL SUPPLIES UNDER SEF (1ST HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	N/A	3/25/2024	3/26/2024	Government of the Philippines (current year's budget)	133,714.00	133,714.00	0.00	125,267.05	125,267.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	Completed
SEF-2024-01-0001	PURCHASE OF FOOD SUPPLIES UNDER SEF (1ST HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2024	N/A	3/4/2024	3/8/2024	Government of the Philippines (current year's budget)	51,910.27	51,910.27	0.00	47,465.00	47,465.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2024	Completed
SEF-2024-01-0006	PURCHASE OF PERISHABLE GOODS UNDER SEF (1ST HALF)	DISTRICT IV	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2024	N/A	3/4/2024	3/7/2024	Government of the Philippines (current year's budget)	77,893.00	77,893.00	0.00	67,085.00	67,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2024	Completed
SEF-2024-01-0008	PURCHASE OF MEALS AND SNACKS FOR SPORTS CLUSTER MEET	DISTRICT II	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	1/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2024	N/A	3/7/2024	3/8/2024	Government of the Philippines (current year's budget)	77,400.00	77,400.00	0.00	77,400.00	77,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024	Completed
SEF-2024-01-0009	PROCUREMENT OF TELEVISION FOR DISTRICT III UNDER SEF (1ST HALF)	DISTRICT III	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/1/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2024	N/A	3/7/2024	3/19/2024	Government of the Philippines (current year's budget)	86,460.00	0.00	86,460.00	48,160.00	0.00	48,160.00	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024	Completed
SEF-2024-01-0027	PROCUREMENT OF PRINTER SUPPLIES UNDER SEF (1ST HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2024	N/A	3/27/2024	4/4/2024	Government of the Philippines (current year's budget)	66,353.00	66,353.00	0.00	66,342.30	66,342.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2024	Completed

SEF-2024-02-0030	PROCUREMENT OF OFFICE TABLES AND CHAIRS UNDER SEF (1ST HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/3/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2024	N/A	4/16/2024	4/17/2024	Government of the Philippines (current year's budget)	163,115.00	163,115.00	0.00	163,060.00	163,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2024	Completed
SEF-2024-02-0038	SUPPLY AND DELIVERY OF COMMON OFFICE AND OTHER SUPPLIES UNDER SEF (2ND HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2024	N/A	5/20/2024	5/24/2024	Government of the Philippines (current year's budget)	95,653.00	95,653.00	0.00	94,929.00	94,929.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	Completed
SEF-2024-03-0046	SUPPLY AND DELIVERY OF SALA SET FOR DISTRICT IV UNDER SEF (1ST HALF)	DISTRICT IV	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2024	N/A	5/15/2024	5/20/2024	Government of the Philippines (current year's budget)	66,000.00	0.00	66,000.00	66,000.00	0.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	Completed
SEF-2024-04-0049	SUPPLY AND DELIVERY OF CUSTOMIZED PLAQUE FOR DISTRICT III UNDER SEF (1ST HALF)	DISTRICT III	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	N/A	5/31/2024	6/13/2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	Completed
SEF-2024-04-0050	SUPPLY AND DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF DISTRICT OFFICE (PLANTATION ES)	DISTRICT I	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	N/A	5/7/2024	5/27/2024	Government of the Philippines (current year's budget)	115,935.15	115,935.15	0.00	103,498.00	103,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	Completed
																		Total Allotted Budget of	67,080,224.55	39,003,159.19	29,729,532.56										
																		Total Contract Price of				61,073,427.17	35,403,103.69	25,670,323.48									
																		Total Savings (Total Allotted	6,006,797.38																		

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 APP)
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/Acce	
ONGOING PROCUREMENT ACTIVITIES																																
EE-2024-02-0049	PROCUREMENT OF OIL AND LUBRICANTS UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF-2024)	MOTORPOOL	No	Competitive Bidding	N/A	2/22/2024	N/A	2/29/2024	2/29/2024	2/29/2024	3/6/2024	3/7/2024	3/18/2024	3/22/2004	3/22/2024	-	-	Government of the Philippines (current year's budget)	985,229.50	985,229.50	0.00	410,020.00	410,020.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	2/29/2024	2/29/2024	2/29/2024	3/6/2024	-	Awarded with issued Notice of Award
GF-2024-02-0064	PROCUREMENT OF CLEANING AND COMMON JANITORIAL SUPPLIES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSOLIDATED	No	Competitive Bidding	N/A	2/29/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/18/2024	3/22/2024	4/3/2024	4/16/2024	4/16/2024	-	-	Government of the Philippines (current year's budget)	813,700.71	813,700.71	0.00	806,371.93	806,371.93	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/12/2024	3/12/2024	3/12/2024	3/18/2024	-	Awarded with issued Notice of Award
GF-2024-01-0081	Purchase of Animal-Zoological Supplies	MAO	No	Competitive Bidding	N/A	2/28/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/25/2024	4/11/2024	4/23/2024	4/29/2024	4/29/2024	-	-	Government of the Philippines (current year's budget)	303,762.00	303,762.00	0.00	246,600.00	246,600.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	3/12/2024	3/12/2024	3/12/2024	3/25/2024	-	Awarded with issued Notice of Award
GF-2024-01-0119	PROCUREMENT OF DENTAL AND MEDICAL SUPPLIES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSOLIDATED	No	Competitive Bidding	N/A	3/16/2024	3/25/2024	4/11/2024	4/11/2024	4/11/2024	4/22/2024	4/25/2024	4/23/2024	5/20/2024	4/25/2024	-	-	Government of the Philippines (current year's budget)	1,466,314.14	1,466,314.14	0.00	1,127,311.08	1,127,331.08	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	3/25/2024	4/11/2024	4/11/2024	4/11/2024	4/22/2024	-	Awarded with issued Notice of Award
													5/14/2024	5/27/2024	5/27/2024	-	-					191,900.00	191,900.00	0.00							-	Awarded with issued Notice of Award
GF-2024-01-0078	PROCUREMENT OF COMMON OFFICE SUPPLIES AND PAPER MATERIALS AND PRODUCTS UNDER GENERAL FUND (JANUARY TO JUNE 2024)	CONSOLIDATED	No	Competitive Bidding	N/A	4/4/2024	4/11/2024	4/25/2024	4/25/2024	4/25/2024	5/2/2024	5/14/2024	5/22/2024	5/31/2024	5/31/2024	-	-	Government of the Philippines (current year's budget)	2,100,687.30	2,100,687.30	0.00	1,674,235.00	1,674,235.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	4/11/2024	4/25/2024	4/25/2024	4/25/2024	5/2/2024	-	Awarded with issued Notice of Award
GF-2024-04-0405	SUPPLY AND DELIVERY OF A3 SCANNER AND PHOTOCOPIER UNDER GENERAL FUND (SECOND HALF)	ENGINEERING/ GSD	No	Competitive Bidding	N/A	4/25/2024	N/A	5/2/2024	5/2/2024	5/2/2024	5/14/2024	5/14/2024	5/22/2024	5/22/2024	-	-	-	Government of the Philippines (current year's budget)	269,622.00	0.00	269,622.00	200,000.00	0.00	200,000.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	5/2/2024	5/2/2024	5/2/2024	5/14/2024	-	Awarded with issued Notice of Award
													5/22/2024	5/29/2024	-	-	-					41,420.00	0.00	41,420.00							-	Awarded with issued Notice of Award
GF-2024-03-0101	IMPROVEMENT OF NGC AND LEGISLATIVE BUILDING (NHE)	MEO	No	Competitive Bidding	N/A	4/29/2024	N/A	5/14/2024	5/14/2024	5/14/2024	5/22/2024	5/22/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	233,910.00	0.00	233,910.00	233,229.00	0.00	233,229.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	5/14/2024	5/14/2024	5/14/2024	5/22/2024	-	Ongoing Procurement Process
GF-2024-04-0445	Purchase of Athletes Uniform For Sport for All Municipal Olympics on June 2024	SPORTS	No	Competitive Bidding	N/A	7/5/2024	N/A	5/14/2024	5/14/2024	5/14/2024	5/20/2024	5/21/2024	5/23/2024	6/3/2024	6/3/2024	-	-	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00	446,400.00	446,400.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	5/14/2024	5/14/2024	5/14/2024	5/20/2024	-	Awarded with issued Notice of Award
GF-2024-03-0284	PROCUREMENT OF MEDICINES UNDER GENERAL FUND-CONSOLIDATED (SECOND HALF)	CONSOLIDATED	No	Competitive Bidding	N/A	4/24/2024	5/2/2024	5/16/2024	5/16/2024	5/16/2024	5/17/2024	5/21/2024	5/30/2024	6/6/2024	6/6/2024	-	-	Government of the Philippines (current year's budget)	4,881,165.00	4,881,165.00	0.00	1,708,017.25	1,708,017.25	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	5/2/2024	5/16/2024	5/16/2024	5/16/2024	5/17/2024	-	Awarded with issued Notice of Award
													-	-	-	-	-					1,051,055.00	1,051,055.00	0.00							-	Ongoing Procurement Process
GF-2024-05-0484	SUPPLY AND DELIVERY OF DIESEL UNDER GENERAL FUND AND SPECIAL EDUCATION FUND -MONTH OF MAY TO JUNE 2024	CONSOLIDATED	No	Competitive Bidding	N/A	5/8/2024	N/A	5/16/2024	5/16/2024	5/16/2024	5/21/2024	5/21/2024	5/23/2024	-	-	-	-	Government of the Philippines (current year's budget)	847,740.00	847,740.00	0.00	762,966.00	762,966.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	5/16/2024	5/16/2024	5/16/2024	5/21/2024	-	Awarded with issued Notice of Award

GF-2024-04-0030	PUBLICATION PRINTING OF ORDINANCES UNDER GENERAL FUND-SBO FOR THE PERIOD OF MAY TO DECEMBER 2024	SBO	No	Competitive Bidding	N/A	4/25/2024	N/A	5/2/2024	5/2/2024	5/2/2024	5/14/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	472,500.00	472,500.00	0.00	469,980.00	469,980.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	5/2/2024	5/2/2024	5/2/2024	5/14/2024	-	Ongoing Procurement Process
GF-2024-03-0334	PROCUREMENT OF REPAIR AND MATENANCE FOR MOTOR VEHICLE UNDER GENERAL FUND CONSOLIDATED (2024)	CONSOLIDATED	No	Competitive Bidding	N/A	5/15/2024	N/A	5/28/2024	5/28/2024	5/28/2024	6/5/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	433,291.00	433,291.00	0.00	431,170.00	431,170.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	5/28/2024	5/28/2024	5/28/2024	6/5/2024	-	Ongoing Procurement Process
EE-2024-05-0012	PROCUREMENT OF DIESEL FUEL UNDER ECONOMIC ENTERPRISES- CONSOLIDATED 2ND QUARTER 2024	CONSOLIDATED	No	Competitive Bidding	N/A	8/5/2024	5/16/2024	5/30/2024	5/30/2024	5/30/2024	5/31/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,353,000.00	1,353,000.00	0.00	1,192,895.00	1,192,895.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	5/16/2024	5/30/2024	5/30/2024	5/30/2024	5/31/2024	-	Ongoing Procurement Process
GF-2024-03-0370	SUPPLY AND DELIVERY OF MOTOR VEHICLES UNDER GENERAL FUND (2ND FUND)	CONSOLIDATED	No	Competitive Bidding	N/A	5/28/2024	N/A	6/6/2024	6/6/2024	6/6/2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	441,900.00	0.00	441,900.00	420,200.00	0.00	420,200.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	6/6/2024	6/6/2024	6/6/2024	-	-	Ongoing Procurement Process
GF-2024-03-0355	PROCUREMENT OF ELECTRICAL SUPPLIES AND MATERIALS UNDER GENERAL FUND CONSOLITED (SECOND HALF)	CONSOLIDATED	No	Competitive Bidding	N/A	6/11/2024	N/A	6/20/2024	6/20/2024	6/20/2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	315,046.50	315,046.50	0.00	220,957.00	220,957.00	0.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	6/20/2024	6/20/2024	6/20/2024	-	-	Ongoing Procurement Process
TF-2024-01-0002	INSTALLATION OF SOLAR POWERED STREET LIGHTS: TANKULAN	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	1/25/2024	2/1/2024	2/15/2024	2/15/2024	2/15/2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,800,000.00	0.00	1,800,000.00	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	2/1/2024	2/15/2024	2/15/2024	2/15/2024	-	-	Ongoing Procurement Process
GF-2024-01-0025	CONSTRUCTION OF EVACUATION CENTER AT DALIRIG	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	1/29/2024	1/31/2024	2/8/2024	2/26/2024	2/26/2024	2/26/2024	3/4/2024	3/11/2024	3/26/2024	4/5/2024	4/11/2024	-	-	Government of the Philippines (current year's budget)	5,394,078.00	0.00	5,394,078.00	4,527,620.20	0.00	4,527,620.20	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	2/8/2024	2/26/2024	2/26/2024	2/26/2024	3/4/2024	-	Awarded with Issued Notice of Award
SEF-2024-01-0021	CONSTRUCTION OF NCDC AT SITIO MALAMBAGO, BARANGAY MALUKO	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	2/8/2024	2/15/2024	2/29/2024	2/29/2024	2/29/2024	3/7/2024	3/8/2024	3/14/2024	3/21/2024	3/22/2024	-	-	Government of the Philippines (current year's budget)	3,200,000.00	0.00	3,200,000.00	2,398,927.54	0.00	2,398,927.54	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	2/15/2024	2/29/2024	2/29/2024	2/29/2024	3/7/2024	-	Awarded with Issued Notice of Award
GF-2024-01-0095	CONSTRUCTION OF NCDC AT BARANGAY SANKANAN	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	2/8/2024	2/15/2024	2/29/2024	2/29/2024	2/29/2024	3/7/2024	3/8/2024	3/14/2024	3/21/2024	3/22/2024	-	-	Government of the Philippines (current year's budget)	3,200,000.00	0.00	3,200,000.00	2,397,747.83	0.00	2,397,747.83	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	2/15/2024	2/29/2024	2/29/2024	2/29/2024	3/7/2024	-	Awarded with Issued Notice of Award
GF-2024-01-0046	CONSTRUCTION OF FENCE FOR SANITARY LANDFILL	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	2/8/2024	2/15/2024	2/29/2024	2/29/2024	2/29/2024	3/7/2024	3/19/2024	3/25/2024	4/2/2024	4/3/2024	-	-	Government of the Philippines (current year's budget)	2,000,000.00	0.00	2,000,000.00	1,588,887.88	0.00	1,588,887.88	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	2/15/2024	2/29/2024	2/29/2024	2/29/2024	3/7/2024	-	Awarded with Issued Notice of Award
GF-2024-02-0213	FENCING OF AGRICULTURAL COMPLEX	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	3/14/2024	3/21/2024	4/11/2024	4/11/2024	4/11/2024	6/5/2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,405,920.00	0.00	2,405,920.00	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	3/21/2024	4/11/2024	4/11/2024	4/11/2024	6/5/2024	-	Ongoing Procurement Process
GF-2024-02-0228	CONSTRUCTION OF DUMPCELL 1 PERIMETER CANAL	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	3/14/2024	3/21/2024	4/11/2024	4/11/2024	4/11/2024	4/23/2024	4/25/2024	5/2/2024	5/9/2024	5/10/2024	-	-	Government of the Philippines (current year's budget)	2,176,934.00	0.00	2,176,934.00	1,834,055.16	0.00	1,834,055.16	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	3/21/2024	4/11/2024	4/11/2024	4/11/2024	4/23/2024	-	Awarded with Issued Notice of Award
GF-2024-01-0028	COMPLETION OF FOOD COURT ANNEX	ECONOMIC ENTERPRISE	No	Competitive Bidding	N/A	3/14/2024	3/21/2024	4/11/2024	4/11/2024	4/11/2024	4/23/2024	4/25/2024	5/3/2024	5/7/2024	5/14/2024	-	-	Government of the Philippines (current year's budget)	1,210,000.00	0.00	1,210,000.00	1,068,048.90	0.00	1,068,048.90	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	3/21/2024	4/11/2024	4/11/2024	4/11/2024	4/23/2024	-	Awarded with Issued Notice of Award
GF-2024-02-0240	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT DICKLUM	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	3/12/2024	3/14/2024	3/21/2024	4/11/2024	4/11/2024	4/11/2024	4/17/2024	4/22/2024	5/2/2024	5/10/2024	5/16/2024	-	-	Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	3,496,701.44	0.00	3,496,701.44	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	3/21/2024	4/11/2024	4/11/2024	4/11/2024	4/17/2024	-	Awarded with Issued Notice of Award
GF-2024-03-0326	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT TANKULAN (NUTRIBUN)	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	4/20/2024	5/2/2024	5/16/2024	5/16/2024	5/16/2024	5/27/2024	5/28/2024	5/30/2024	6/10/2024	6/10/2024	-	-	Government of the Philippines (current year's budget)	3,500,000.00	0.00	3,500,000.00	2,686,663.34	0.00	2,686,663.34	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	5/2/2024	5/16/2024	5/16/2024	5/16/2024	5/27/2024	-	Awarded with Issued Notice of Award
GF-2024-04-0411	COMPLETION OF BFP SUBSTATION AT DAMILAG	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	5/3/2024	N/A	5/14/2024	5/14/2024	5/28/2024	6/6/2024	6/10/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	650,000.00	0.00	650,000.00	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	5/14/2024	5/14/2024	5/28/2024	6/6/2024	-	Ongoing Procurement Process
GF-2024-03-0314	COMPLETION OF PNP SUB STATION AT DAMILAG	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	5/7/2024	M/A	5/14/2024	5/14/2024	5/28/2024	6/5/2024	6/10/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	650,000.00	0.00	650,000.00	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	M/A	5/14/2024	5/14/2024	5/28/2024	6/5/2024	-	Ongoing Procurement Process

GF-2024-04-0024	REHABILITATION OF GABOC SOLAR POWER IRRIGATION SYSTEM PROJECT - LINGION, MAN. FORT. BUK	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	4/26/2024	N/A	5/16/2024	5/16/2024	5/28/2024	6/7/2024	6/10/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	627,834.20	0.00	627,834.20	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	5/16/2024	5/16/2024	5/28/2024	6/7/2024	-	Ongoing Procurement Process
TF-2024-04-0016	CONSTRUCTION AND IMPROVEMENT OF CDC (STA. CRUZ,CEBUCAWAN,BLISS)	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	4/30/2024	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	6/6/2024	6/24/2024	6/27/2024	-	-	-	Government of the Philippines (current year's budget)	2,655,000.00	0.00	2,655,000.00	2,648,995.21	0.00	2,648,995.21	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	-	Awarded with Issued Notice of Award
TF-2024-04-0014	CONSTRUCTION AND IMPROVEMENT OF CDC (BALANBAN,GAURON,DAHILAYAN)	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	4/30/2024	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	6/6/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	2,795,000.00	0.00	2,795,000.00	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	-	Ongoing Procurement Process
TF-2024-04-0015	CONSTRUCTION AND IMPROVEMENT OF CDC (IMPAKIBEL,ABYAWAN,GUILANG-GUILANG)	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	4/30/2024	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	6/6/2024	6/24/2024	6/28/2024	-	-	-	Government of the Philippines (current year's budget)	3,040,000.00	0.00	3,040,000.00	3,024,477.13	0.00	3,024,477.13	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	-	Awarded with Issued Notice of Award
TF-2024-04-0013	CONSTRUCTION AND IMPROVEMENT OF CDC (POL-OTON,TANKULAN,TICALA)	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	5/3/2024	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	6/6/2024	6/26/2024	-	-	-	-	Government of the Philippines (current year's budget)	2,510,000.00	0.00	2,510,000.00	2,497,812.55	0.00	2,497,812.55	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	-	Awarded with Issued Notice of Award
GF-2024-04-0444	INSTALLATION OF TRAFFIC LIGHTS AT ALAE, MFB	OFFICE OF THE MUNICIPAL ENGINEER (MEO)	No	Competitive Bidding	N/A	5/3/2024	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	6/6/2024	-	-	-	-	-	Government of the Philippines (current year's budget)	1,000,000.00	0.00	1,000,000.00	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	5/14/2024	5/28/2024	5/28/2024	5/28/2024	6/5/2024	-	Ongoing Procurement Process
GF-2024-02-0231	PURCHASE OF 1 SET NETWORK ATTACHED STORAGE	MUNICIPAL INFORMATION SYSTEM OFFICE	No	NP-53.1 Two Failed Biddings	N/A	3/14/2024	N/A	N/A	4/25/2024	4/25/2024	4/25/2024	5/2/2024	5/6/2024	5/8/2024	5/8/2024	-	-	Government of the Philippines (current year's budget)	481,000.00	0.00	481,000.00	436,350.00	0.00	436,350.00	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	N/A	4/25/2024	4/25/2024	4/25/2024	-	Awarded with Issued Notice of Award
GF-2024-02-0253	SUPPLY AND INSTALLATION OF ICT SUPPLIES FOR DATA PROCESSING CENTER	MUNICIPAL INFORMATION SYSTEM OFFICE	No	NP-53.1 Two Failed Biddings	N/A	3/23/2024	N/A	N/A	5/14/2024	5/14/2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	590,000.00	0.00	590,000.00	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	N/A	5/14/2024	5/14/2024	-	-	Ongoing Procurement Process
GF-2024-02-0194	PROCUREMENT OF OFFICE FURNITURES AND STORAGE SOLUTION UNDER GENERAL CONSOLIDATED (JANUARY TO JUNE 2024)	CONSOLIDATED	No	NP-53.1 Two Failed Biddings	N/A	4/4/2024	N/A	N/A	5/14/2024	5/14/2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	388,451.25	0.00	388,451.25	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	N/A	N/A	5/14/2024	5/14/2024	-	-	Ongoing Procurement Process
GF-2024-01-0125	CONSTRUCTION OF SEPTIC VAULT AT LANDFILL, BRGY. ALAE	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.1 Two Failed Biddings	N/A	2/22/2024	2/29/2024	N/A	4/25/2024	4/25/2024	4/29/2024	5/2/2024	5/17/2024	5/23/2024	5/24/2024	-	-	Government of the Philippines (current year's budget)	485,000.00	0.00	485,000.00	465,716.95	0.00	465,716.95	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	2/29/2024	N/A	4/25/2024	4/25/2024	4/29/2024	-	Awarded with Issued Notice of Award
GF-2024-01-0050	CONSTRUCTION OF THE CHLORINATION POND FOR LEACHATE	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.1 Two Failed Biddings	N/A	2/15/2024	2/26/2024	N/A	5/14/2024	5/14/2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	698,344.00	0.00	698,344.00	-	-	-	Commission on Audit (COA), Duly Recognized Private Group, and Nongovernmental Organization (NGO)	2/26/2024	N/A	5/14/2024	5/14/2024	-	-	Ongoing Procurement Process
GF-2023-10-0624	IMPROVEMENT OF AURORA DAYCARE CENTER AT AURORA, STO. NINO	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	1/16/2024	1/16/2024	1/16/2024	N/A	1/19/2024	2/5/2024	2/8/2024	2/12/2024	-	-	Government of the Philippines (continuing budget)	219,481.20	0.00	219,481.20	214,939.96	0.00	214,939.96	N/A	N/A	1/16/2024	1/16/2024	1/16/2024	N/A	-	Awarded with Issued Notice of Award
GF-2023-09-0554	REHAB OF FOOTBRIDGE ABUTMENT AT MINSURO	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	2/2/2024	-	-	-	-	-	Government of the Philippines (continuing budget)	170,640.00	0.00	170,640.00	-	-	-	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	-	Ongoing Procurement Process
GF-2023-11-0510	PAKYAW CONTRACT FOR THE LABOR OF PROJECT CONSTRUCTION OF SPILLWAY AT BARANGAY SANKANAN	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	2/2/2024	3/11/2024	3/14/2024	3/19/2024	-	-	Government of the Philippines (continuing budget)	382,067.76	0.00	382,067.76	375,843.78	0.00	375,843.78	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	-	Awarded with Issued Notice of Award
GF-2023-09-0570	COMPLETION OF DRAINAGE SYSTEM (MANTIBUGAO PROPER)	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	2/2/2024	2/22/2024	2/26/2024	2/29/2024	-	-	Government of the Philippines (continuing budget)	401,837.06	0.00	401,837.06	397,704.92	0.00	397,704.92	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	-	Awarded with Issued Notice of Award
GF-2023-08-0529	CONSTRUCTION OF SANTIAGO MULTI PURPOSE DRYING PAVEMENT WITH CORN SHED	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	2/2/2024	-	-	-	-	-	Government of the Philippines (continuing budget)	347,420.00	0.00	347,420.00	-	-	-	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	-	Ongoing Procurement Process
GF-2023-09-0559	CONSTRUCTION OF LINE CANAL AT LEGISLATIVE BUILDING	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	2/2/2024	2/19/2024	2/23/2024	2/26/2024	-	-	Government of the Philippines (continuing budget)	252,713.92	0.00	252,713.92	252,223.00	0.00	252,223.00	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0319	RE-PR- PAKYAW LABOR CONTRACT FOR THE PROJECT OF IMPROVEMENT OF SAN MIGUEL DAY CARE CENTER AT PCH-2, ZONE-7, SAN MIGUEL	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	4/11/2024	4/11/2024	4/11/2024	N/A	4/17/2024	4/29/2024	4/30/2024	4/30/2024	-	-	Government of the Philippines (current year's budget)	285,083.69	0.00	285,083.69	284,280.00	0.00	284,280.00	N/A	N/A	4/11/2024	4/11/2024	4/11/2024	N/A	-	Awarded with Issued Notice of Award
GF-2024-01-0023	Pakyaw contract for the labor improvement of Lying - In at brgy. Sankanan	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	4/11/2024	4/11/2024	4/11/2024	N/A	4/17/2024	4/29/2024	4/30/2024	4/30/2024	-	-	Government of the Philippines (current year's budget)	166,680.00	0.00	166,680.00	157,860.00	0.00	157,860.00	N/A	N/A	4/11/2024	4/11/2024	4/11/2024	N/A	-	Awarded with Issued Notice of Award

GF-2024-03-1313	RE PR-PAKYAW CONTRACT FOR THE LABOR OF PROJECT - REHABILITATION OF EXISTING SHED FOR POWER HOUSE AND WATER SYSTEM AT NGC BUILDING	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	5/14/2024	5/14/2024	5/14/2024	N/A	5/17/2024	5/28/2024	5/28/2024	5/28/2024	-	-	Government of the Philippines (current year's budget)	139,122.00	0.00	139,122.00	138,180.00	0.00	138,180.00	N/A	N/A	5/14/2024	5/14/2024	5/14/2024	N/A	-	Awarded with Issued Notice of Award
GF-2024-01-0074	PROVISION OF SANITARY TOILET AT MINSURO	OFFICE OF THE MUNICIPAL ENGINEER	No	NP-53.12 Community Participation	N/A	N/A	N/A	6/20/2024	6/20/2024	6/20/2024	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	371,160.00	0.00	371,160.00	-	-	-	N/A	N/A	6/20/2024	6/20/2024	6/20/2024	N/A	-	Ongoing Procurement Process
GF-2024-01-0034	PREVENTIVE MAINTENACE FOR ISUZU TRAVIS (D2V933)	PROCUREMENT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2024	N/A	-	-	Government of the Philippines (continuing budget)	28,132.63	28,132.63	0.00	28,132.63	28,132.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-02-0085	PREVENTIVE MAINTENANCE FOR MHO TRAVIZ 35K PMS (D3A673)	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2024	N/A	-	-	Government of the Philippines (continuing budget)	8,992.19	8,992.19	0.00	8,992.19	8,992.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-02-0175	WYD SOLUTIONS FOR SANITATION OFFICE (MHO)	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	N/A	-	-	Government of the Philippines (continuing budget)	33,870.00	33,870.00	0.00	18,670.00	18,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-02-0146	PURCHASE OF ISUZU TRAVIS PREVENTIVE MAINTENANCE SERVICE (PMS)	MFRTA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	N/A	-	-	Government of the Philippines (continuing budget)	21,370.64	21,370.64	0.00	21,370.64	21,370.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-02-0145	PREVENTIVE MAINTENANCE FOR TOYOTA HILUX 90K KM (P3X064) UNDER MFRTA	MFRTA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2024	N/A	-	-	Government of the Philippines (continuing budget)	22,000.00	22,000.00	0.00	13,410.50	13,410.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0297	PREVENTIVE MAINTENANCE FOR ISUZI TRAVIZ 35K (D2V541) UNDER BPLO	BPLO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2024	N/A	-	-	Government of the Philippines (continuing budget)	12,771.07	12,771.07	0.00	12,771.07	12,771.07	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0244	PMS FOR HILUX OF MHO	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	N/A	-	-	Government of the Philippines (continuing budget)	26,245.95	26,245.95	0.00	26,245.95	26,245.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0454	PREVENTIVE MAINTENANCE FOR ISUZU TRAVIZ 45K (D2V993)	PROCUREMENT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	N/A	-	-	Government of the Philippines (continuing budget)	8,858.00	8,858.00	0.00	8,858.00	8,858.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0455	PREVENTIVE MAINTENANCE FOR ISUZU TRAVIZ 45K (D3A673) UNER MHO	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	N/A	-	-	Government of the Philippines (continuing budget)	18,099.99	18,099.99	0.00	18,099.99	18,099.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0457	PREVENTIVE MAINTENANCE FOR MHO NISSAN 50K (F4K529)	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	N/A	-	-	Government of the Philippines (continuing budget)	26,994.45	26,994.45	0.00	26,994.45	26,994.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0458	PREVENTIVE MAINTENANCE FOR TOYOTA HILUX WITH PLATE NO, 1001-483828 100K (MFRTA)	MFRTA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	5,747.90	5,747.90	0.00	5,747.90	5,747.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0460	PREVENTIVE MAINTENANCE FOR ISUZU TRAVIZ 40K (D2V994) UNDER MFRTA	MFRTA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	N/A	-	-	Government of the Philippines (current year's budget)	20,044.18	20,044.18	0.00	20,044.18	20,044.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0465	PREVENTIVE MAINTENANCE FOR TOYOTA HILUX WITH PLATE NO, 1001-483828 100K (MFRTA)	MFRTA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	32,431.24	32,431.24	0.00	32,431.24	32,431.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0517	TONER FOR PESO (2ND HALF)	PESO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	24,084.00	24,084.00	0.00	16,100.00	16,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0586	PREVENTIVE MAINTENANCE FOR KIA K2500 WITH PLATE NO. SLA-1108 10K (MAO)	MAO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	N/A	-	-	Government of the Philippines (current year's budget)	9,180.71	9,180.71	0.00	9,180.71	9,180.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-06-0618	HEMA ANALYZER FOR MHO (1ST HALF)	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	18,750.00	18,750.00	0.00	17,800.00	17,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0619	Preventive Mantenance for MHO HILUX (35 PMS)	MHO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2024	N/A	-	-	Government of the Philippines (current year's budget)	13,665.22	13,665.22	0.00	13,665.22	13,665.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0659	Preventive Maintenance for Isuzu traviz of Procurement Division (50k PMS)	PROCUREMENT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2024	N/A	-	-	Government of the Philippines (current year's budget)	14,187.59	14,187.59	0.00	14,187.59	14,187.59	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0658	Preventive Mantenance of MENRO HILUX Vehicle	MENRO	No	Direct Contracting	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)	46,282.00	46,282.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
EE-2024-06-0075	TONER UNDER EE-TSDC (1ST HALF 2024)	TSDC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	N/A	-	-	Government of the Philippines (current year's budget)	48,168.00	48,168.00	0.00	32,200.00	32,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0485	MAINTENANCE FEE FOR ELEVATOR AT NEW GOVERNMENT CENTER (GSD)	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	N/A	-	-	Government of the Philippines (current year's budget)	76,055.00	76,055.00	0.00	76,055.00	76,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-03-0358	FACSIMILE/PHOTOCOPIER SUPPLIES UNDER GF (2ND HALF)	CONSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	56,641.00	56,641.00	0.00	53,067.68	53,067.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0655	Repair and Maintenance for NGC Eleverator	CONSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	146,160.00	146,160.00	0.00	146,160.00	146,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process

EE-2024-01-0031	UNIFORM	MARKET	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	3/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	31,185.00	31,185.00	0.00	27,750.00	27,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-02-0038	AIRCON SPLIT TYPE UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	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	3/1/2024	N/A			Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	40,409.00	40,409.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
EE-2024-01-0039	COOKING GAS	SLAUGHTERHOUSE	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	3/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-01-0050	CLEANING AND JANITORIAL SUPPLIES	SLAUGHTERHOUSE	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	3/7/2024	N/A	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	10,461.00	10,461.00	0.00	3,026.00	3,026.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	Completed
																-	-					685.00	685.00	0.00						-	Awarded with Issued Notice of Award
																4/1/2024	4/1/2024					3,972.00	3,972.00	0.00						4/1/2024	Completed
																4/11/2024	4/11/2024					1,913.00	1,913.00	0.00						4/11/2024	Completed
EE-2024-05-0063	PRINTER 3 IN 1 A3	TSDC	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	5/22/2024	N/A	-	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-01-0065	HERBICIDE ROUND UP	SLAUGHTERHOUSE	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	3/5/2024	N/A	-	-	Government of the Philippines (current year's budget)	3,526.00	3,526.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-02-0067	CLEANING AND JANITORIAL SUPPLIES	MANGIMA	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	3/6/2024	N/A	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	21,143.00	21,143.00	0.00	4,525.00	4,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	Completed
																-	-					1,500.00	1,500.00	0.00						-	Awarded with Issued Notice of Award
																-	-					5,043.26	5,043.26	0.00						-	Awarded with Issued Notice of Award
																3/26/2024	3/26/2024					8,220.00	8,220.00	0.00						3/26/2024	Completed
EE-2024-06-0023	OXY-ACETYLENE/OXY-LPG CYLINDER UNDER EE- TSDC (1ST HALF 2024)	TSDC	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	-	-	Government of the Philippines (current year's budget)	26,180.00	26,180.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
EE-2024-06-0076	CLEANING AND JANITORIAL SUPPLIES UNDER EE- TSDC (1ST HALF 2024)	TSDC	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	-	-	Government of the Philippines (current year's budget)	5,111.00	5,111.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
EE-2024-06-0077	COMMON OFFICE SUPPLIES AND ACCESSORIES UNDER EE-TSDC (1ST HALF 2024)	TSDC	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	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	14,004.00	14,004.00	0.00	11,167.00	11,167.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-06-0090	ICT ACCESSORIES	MEMORIAL	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	6/20/2024	N/A	-	-	Government of the Philippines (current year's budget)	11,260.00	11,260.00	0.00	7,290.00	7,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-06-0091	CLEANING AND JANITORIAL SUPPLIES	MEMORIAL	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	-	-	Government of the Philippines (current year's budget)	27,700.00	27,700.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
EE-2024-06-0092	COMMON OFFICE SUPPLIES AND ACCESSORIES	MEMORIAL	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	6/25/2024	N/A	-	-	Government of the Philippines (current year's budget)	33,046.00	33,046.00	0.00	20,618.00	20,618.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-06-0094	GRANITE TILES	MEMORIAL	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	-	-	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
EE-2024-06-0095	LAPTOP	MEMORIAL	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	6/25/2024	N/A	-	-	Government of the Philippines (current year's budget)	48,757.00	48,757.00	0.00	36,995.00	36,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-06-0096	CABINET AND CHAIRS	MEMORIAL	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	6/25/2024	N/A	-	-	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	14,300.00	14,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-06-0097	GEENA CLOTH	MEMORIAL	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	6/26/2024	N/A	-	-	Government of the Philippines (current year's budget)	8,550.00	8,550.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-06-0098	CORRUGATED BOX	MEMORIAL	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	-	-	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
EE-2024-06-0099	PRINTER SUPPLIES	MEMORIAL	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	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	10,520.00	10,520.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-06-0141	MEALS FOR COMMUNITY BASED TRAINING ABACA PRODUCTION	TSDC	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	6/20/2024	N/A	-	-	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
SEF-2024-04-0048	VENUE FOR PROGRAM IMPLEMENTATION REVIEW	DISTRICT III	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	5/2/2024	N/A	-	-	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
SEF-2024-04-0068	AIR CONDITIONING MATERIALS UNDER SEF- D-III (2ND HALF 2024)	DISTRICT III	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	6/26/2024	N/A	-	-	Government of the Philippines (current year's budget)	8,110.00	8,110.00	0.00	4,675.00	4,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
SEF-2024-06-0069	HARDWARE MATERIALS FOR SEF- D-III (2ND HALF 2024)	DISTRICT III	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	6/26/2024	N/A	-	-	Government of the Philippines (current year's budget)	13,272.00	13,272.00	0.00	1,160.00	1,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
														6/26/2024		-	-					4,434.00	4,434.00	0.00						-	Awarded with Issued Notice of Award

														6/26/2024		-	-	budget)				3,042.00	3,042.00	0.00	N/A						-	Awarded with Issued Notice of Award
SEF-2024-06-0071	SUPPLY AND DELIVERY OF SNACKS FOR LSB MEETING (JUNE	DISTRICT I	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	6/26/2024	N/A	-	-	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
SEF-2024-06-0074	MEALS AND SNACKS FOR PREWORK ACTIVITY ON THE TRAINING ON MATATAG CURRICULUM FOR TEACHERS	DISTRICT III	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	-	-	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-01-0098	PROCUREMENT OF FOOD SUPPLEMENT FOR MNAO UNDER GENERAL FUND (JANUARY TO JUNE 2024)	MNAO	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	2/26/2024	N/A	-	-	Government of the Philippines (current year's budget)	47,674.00	47,674.00	0.00	36,280.00	36,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-01-0100	PROCUREMENT OF READY TO EAT SUPPLEMENTARY FOOD FOR MNAO UNDER GENERAL FUND (JANUARY TO JUNE 2024)	MNAO	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	2/16/2024	N/A	-	-	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-02-0176	PROCUREMENT OF INDUSTRIAL SUPPLIES UNDER GENERAL FUND- MOTORPOOL (1ST HALF)	MOTORPOOL	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	3/15/2024	N/A	-	-	Government of the Philippines (current year's budget)	12,440.00	12,440.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-02-0190	VENUE FOR ISSP ORIENTATION	MISO	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	3/5/2024	N/A	-	-	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-02-0201	PURCHASE OF MEALS AND SNACKS FOR ACCESSIBILIT AUDIT	PDAO	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	3/12/2024	N/A	-	-	Government of the Philippines (current year's budget)	11,600.00	11,600.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0230	POLOSHIRT UNIFORM	MFRTA	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	3/21/2024	N/A	-	-	Government of the Philippines (current year's budget)	31,450.00	31,450.00	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0265	MEALS FOR MASS BLOOD DONATION FOR THE MONTH OF APRIL	MHO	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	3/12/2024	N/A	-	-	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0268	PURCHASE OF MEALS AND SNACKS FOR BARANGAY PWD PROFILING	PDAO	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	3/12/2024	N/A	-	-	Government of the Philippines (current year's budget)	49,990.00	49,990.00	0.00	49,990.00	49,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0278	MEALS FOR MHO - COLD CHAIN ORIENTATION	MHO	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	4/12/2024	N/A	-	-	Government of the Philippines (current year's budget)	12,870.00	12,870.00	0.00	12,870.00	12,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0296	OXYGEN TANK FOR REFILL	MHO	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	3/25/2024	N/A	-	-	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0322	PROCUREMENT OF SAETY VEST UNDER GENERAL FUND -MHO	MHO	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	4/17/2024	N/A	-	-	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0342	PROCUREMENT OF REFROGERATION VACUUM PUMP UNDER GENERAL FUND	GSD	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	4/26/2024	N/A	-	-	Government of the Philippines (current year's budget)	20,125.00	20,125.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0280	MEALS FOR BHW BASIC HEALTH CARE SERVICES (MHO)	MHO	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	4/12/2024	N/A	-	-	Government of the Philippines (current year's budget)	29,865.00	29,865.00	0.00	29,865.00	29,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0301	MEALS FOR BHW 3RD QUARTERLY MEETING (MHO)	MHO	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	4/12/2024	N/A	-	-	Government of the Philippines (current year's budget)	4,455.00	4,455.00	0.00	4,455.00	4,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0359	ORNAMENTAL PLANTS FOR GSD (2ND HALF)	GSD NON-OFFICE	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	6/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0396	AIRCONDITIONING UNIT FOR MSWD (2ND HALF)	MSWDO	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	6/7/2024	N/A	-	-	Government of the Philippines (current year's budget)	37,375.00	37,375.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0397	REFRIGERATOR FOR MHO AND MNAO (2ND HALF)	MHO	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	7/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	40,346.00	40,346.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0417	SUPPLEMENTARY FOOD FOR RQPS AND MNAO (SECOND HALF)	CONSO	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	6/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	43,960.00	43,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0419	SUPPLEMENTARY FOOD FOR MNAO (SECOND HALF)	MNAO	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	7/2/2024	N/A	-	-	Government of the Philippines (current year's budget)	11,574.00	11,574.00	0.00	8,061.00	8,061.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0436	APPLICATION OF GLOBE PLAN	GSD	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	6/3/2024	N/A	-	-	Government of the Philippines (current year's budget)	30,768.00	30,768.00	0.00	29,904.00	29,904.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0452	MEALS FOR 3 DAYS OPEN BASKETBALL LEAGUE 1ST DISTRICT OF BUKIDNON (MO-SPORTS)	SPORTS	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	5/10/2024	N/A	-	-	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-04-0464	MEALS AND SNACKS FOR STRESS MANAGEMENT BRIEFING AND WELLNESS OF MFFDAPA AND PMAGA (PDAO)	PDAO	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	5/10/2024	N/A	-	-	Government of the Philippines (current year's budget)	49,560.00	49,560.00	0.00	49,560.00	49,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award

GF-2024-04-0469	MEALS AND SNACKS FOR WALANG GUTOM AWARDS NATIONAL EVALUATION (MNAO)	MNAO	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	5/10/2024	N/A	-	-	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0480	SNACKS FOR MFFPMAGA AND MFFDAPA CONSULTATIVE MEETING (PDAO)	PDAO	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	5/24/2024	N/A	-	-	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0483	SNACKS FOR BSPO REGULAR MONTHLY MEETING FOR JUNE 2024 (POPDEV)	POp-Dev	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	6/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	4,620.00	4,620.00	0.00	4,620.00	4,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0490	MEALS AND SNACKS FOR THE WORLD REMEMBRANCE DAY OF AIDS VICTIM (MHO)	MHO	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	5/16/2024	N/A	-	-	Government of the Philippines (current year's budget)	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0491	REPAIR AND MAINTENANCE FOR L300 (MAO)	MAO	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	-	-	Government of the Philippines (current year's budget)	21,700.00	21,700.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0503	ARMATURE AND TIMING BELT FOR GSD (2ND HALF)	CONSOLIDATED	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	6/18/2024	N/A	-	-	Government of the Philippines (current year's budget)	19,304.00	19,304.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0510	SILENT GENERATOR FOR MHO (2ND HALF)	MHO	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	6/25/2024	N/A	-	-	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0511	TONER FOR SBO (2ND HALF)	CONSOLIDATED	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	-	-	Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0512	MAINTENANCE BOX UNDER GF (2ND HALF)	CONSOLIDATED	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	7/1/2024	N/A	-	-	Government of the Philippines (current year's budget)	11,160.00	11,160.00	0.00	9,075.00	9,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0516	ID LANYARD FOR MO-ADMIN (2ND HALF)	ARTA	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0518	OXYGEN INDUSTRIAL AND ACETYLENE FOR MOTORPOOL UNDER GF (2ND HALF)	MOTORPOOL	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	12,440.00	12,440.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0519	REPAIR AND MAINTENANCE FOR TOYOTA GRANDIA (LDRRMO)	LDRRMO	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	5/15/2024	N/A	-	-	Government of the Philippines (current year's budget)	11,880.00	11,880.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0521	PORTABLE OXYGEN TANK FOR LDRRMO (2ND HALF)	LDRRMO	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	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0524	MESH CAP FOR MFRTA (2ND HALF)	MFRTA	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	6/20/2024	N/A	-	-	Government of the Philippines (current year's budget)	11,655.00	11,655.00	0.00	10,360.00	10,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0528	KERNMANTLE ROPE FOR LDRRMO (2ND HALF)	LDRRMO	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	6/14/2024	N/A	-	-	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,100.00	10,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0529	SNACKS FOR SK FEDERATION 5TH REGULAR SESSION (LYDO)	LYDO	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	5/30/2024	N/A	-	-	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0530	FOOD SUPPLIES FOR RQPS (2ND HALF)	MO	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	6/3/2024	N/A	-	-	Government of the Philippines (current year's budget)	9,252.00	9,252.00	0.00	9,252.00	9,252.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0531	FIRE EXTINGUISHER FOR COMELEC (2ND HALF)	COMELEC	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	6/18/2024	N/A	-	-	Government of the Philippines (current year's budget)	4,489.00	4,489.00	0.00	2,340.00	2,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0532	DRY SEAL FOR BPLO AND OBO (2ND HALF)	CONSOLIDATED	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	6/18/2024	N/A	-	-	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0533	COVER ALL SUIT FOR GSD (2ND HALF)	GSD	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	7/1/2024	N/A	-	-	Government of the Philippines (current year's budget)	3,960.00	3,960.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0542	MEALS FOR THE MEETING OF PUNONG BARANGAYS FOR THE TUPAD PAY-OUT (PESO)	PESO	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	5/30/2024	N/A	-	-	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0546	MEALS FOR "IDOL NI NANAY" TRAINING (MNAO)	MNAO	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	5/30/2024	N/A	-	-	Government of the Philippines (current year's budget)	24,750.00	24,750.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0557	MEALS AND SNACKS FOR THE DEPUTATION OF 45 BARANGAY CVOs AS TRAFFIC ENFORCERS (MFRTA)	MFRAT	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	6/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	10,125.00	10,125.00	0.00	10,125.00	10,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0559	SNACKS FOR 2ND QUARTER MDRRMC MEETING (LDRRMO)	LDRRMO	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	5/30/2024	N/A	-	-	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0561	RICE FOR 16IB (MMO)	MO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	44,250.00	44,250.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award

GF-2024-05-0569	MEALS AND SNACKS FOR ABAKA MEETING (MMO)	MO	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	6/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	5,280.00	5,280.00	0.00	5,280.00	5,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0575	FOOD SUPPLIES FOR RQPS FEEDING COMMODITIES FOR 25TH ROUND FOR THE MONTH OF JULY (MO-RQPS)	MO-RQPS	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	6/7/2024	N/A	-	-	Government of the Philippines (current year's budget)	9,665.00	9,665.00	0.00	9,665.00	9,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0587	MEALS FOR TRAINING ON GOOD AGRICULTURAL PRACTICE (GAP) FOR COFFEE, CACAO, AND BANANA (MAO)	MAO	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	6/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0589	SPARE PARTS OF THE REPAIR AND MAINTENANCE OF ICT EQUIPMENT (MACCO)	MACCO	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	7/1/2024	N/A	-	-	Government of the Philippines (current year's budget)	9,330.00	9,330.00	0.00	8,540.00	8,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
														7/1/2024		-	-					650.00	650.00	0.00							-	Awarded with Issued Notice of Award
GF-2024-05-0595	MEALS FOR COMMUNITY LED TOTAL SANITATION (CLTS) UNDER MHO	MHO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	25,500.00	25,500.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0598	MEALS FOR DENGUE AWARENESS 2024 (MHO)	MHO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0599	MEALS FOR WYD MONITORING AND TRAINING FOR BSI (MHO)	MHO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	18,150.00	18,150.00	0.00	18,150.00	18,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0603	MEALS AND SNACKS FOR CBDRRM PLAN UPDATING CY 2024-2026 (LDRRMO)	LDRRMO	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	6/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	27,450.00	27,450.00	0.00	27,450.00	27,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0605	MEALS AND SNACKS FOR FILIPINO YOUTH DAY 2024 (LYDO)	LYDO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0608	UNIFORM FOR LMP FRIENDSHIP GAME (MO-SPORTS)	SPORTS	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0615	SNACKS FOR BUKHAD-MF ARBOR DAY TREE PLANTING 2024 (LYDO)	LYDO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0616	SNACKS FOR BENCHMARKING OF LGU BACOLOD (MO-TOURISM)	MO-TOURISM	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	6/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0622	MEALS AND SNACKS FOR BPCDC MEETING (MMO)	BPLO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	34,620.00	34,620.00	0.00	34,620.00	34,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0625	MEALS AND SNACKS FOR SPAR, JOINT TECHNICAL REVIEW AND SITE VALIDATION OF PRDP PROJECT CONCRETING OF KALUGMANAN PROPER-SITIO BALAKBAKAN FMR (MMO)	MAO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	16,780.00	16,780.00	0.00	16,780.00	16,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0629	MEALS AND SNACKS FOR RELEASE OF CASH ASSISTANCE FROM THE OFFICE OF THE PRESIDENT TO FARMERS (MAO)	MAO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0630	MEALS AND SNACKS FOR SGLG REGIONAL ASSESSMENT (MPDO)	MPDO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	20,900.00	20,900.00	0.00	20,900.00	20,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0633	MEALS AND SNACKS FOR WALANG GUTOM 2027: FOOD STAMP PROGRAM VALIDATION (MSWDO)	MSWDO	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	11,165.00	11,165.00	0.00	11,165.00	11,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0639	TOKEN FOR SGLG REGIONAL ASSESSMENT (MPDO)	MPDO	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	-	-	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-06-0653	MEALS AND SNACKS FOR MBO EMPLOYEE SHARPENING AND FLOURISHING ACTIVITY (MBO)	MBO	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	6/14/2024	N/A	-	-	Government of the Philippines (current year's budget)	4,560.00	4,560.00	0.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0654	MEALS FOR DSWD PRE-USBONG CONFERENCE (DSWD CONVERGENCE)	DSWDO	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	6/14/2024	N/A	-	-	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0657	UNIFORM FOR NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION (PDAO)	PDAO	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	6/25/2024	N/A	-	-	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	11,848.00	11,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0663	MEALS AND ACCOMODATION FOR NUTRITION PROGRAM MANAGEMENT TRAINING (MNAO)	MNAO	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	6/24/2024	N/A	-	-	Government of the Philippines (current year's budget)	34,200.00	34,200.00	0.00	34,200.00	34,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-06-0669	MEAL FOR THE CONDUCT OF CY 2024 SGLGB ASSESSMENT AND DOCUMENT REVIEW (MO-MLGOO)	DILG	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	6/20/2024	N/A	-	-	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GFO-2024-03-0001	CHARTER DAY INTERNET REQUIREMENTS	CHARTER DAY	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	4/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	26,638.50	26,638.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
																5/29/2024	5/29/2024					8,190.00	8,190.00	0.00							5/29/2024	Completed
																6/21/2024	6/21/2024					7,910.00	7,910.00	0.00							6/21/2024	Completed

GFBB-2024-03-0009	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES UNDER GENERAL FUND BANOG BANOG 2024	BANOG-BANOG	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	4/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	35,383.00	35,383.00	0.00	35,210.00	35,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-02-0381	LEI FOR PDAO (2ND HALF)	PDAO	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	-	-	Government of the Philippines (current year's budget)	9,300.00	9,300.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-02-0501	PERISHABLE SUPPLIES FOR MAO (2ND HALF)	MAO	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	-	-	Government of the Philippines (current year's budget)	4,170.00	4,170.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-02-0504	CHRISTMAS DECORATION FOR BPLO AND PDAO (2ND HALF)	CONSOLIDATED	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	-	-	Government of the Philippines (current year's budget)	16,830.00	16,830.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-02-0509	ECO BAGS UNDER GF (2ND HALF)	CONSOLIDATED	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	-	-	Government of the Philippines (current year's budget)	4,668.00	4,668.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0520	BULLETIN BOARD FOR LEDIPO (2ND HALF)	LEDIPO	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	-	-	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0620	OXYGEN TANK REFILL FOR MHO	MHO	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	-	-	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0621	SNACKS FOR 2ND QUARTERLY MEETING OF THE LOCAL HEALTH BOARD (MHO)	MHO	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	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	3,465.00	3,465.00	0.00	3,465.00	3,465.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0623	MEALS AND SNACKS FOR LCAT-VAWC AND ASH 2ND QUARTERLY MEETING (MSWDO)	MSWDO	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	-	-	Government of the Philippines (current year's budget)	7,050.00	7,050.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0627	PERISHABLE GOODS FOR THE MONTH OF AUGUST (MO-RQPS)	MO-RQPS	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	-	-	Government of the Philippines (current year's budget)	9,665.00	9,665.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0632	MEALS AND SNACKS FOR BNB OPERATORS 2ND QUARTERLY MEETING (MHO)	MHO	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	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	11,484.00	11,484.00	0.00	11,484.00	11,484.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0635	Supply and Delivery of Snacks for Bidding Conference for the Month of June 2024	PROCUREMENT	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	-	-	Government of the Philippines (current year's budget)	4,928.00	4,928.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0637	ALUMINUM/STAINLESS STEEL WATER BOTTLE FOR MNAO (2ND HALF)	MNAO	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	7/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	5,760.00	5,760.00	0.00	5,364.00	5,364.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0638	RACEPLATE FOR MO-SPORTS (2ND HALF)	SPORTS	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	-	-	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0640	UNIFORM FOR OFFICIATING OFFICIALS OF MUNICIPAL OLYMPICS SEASON 9 (MO-SPORTS)	SPORTS	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	-	-	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0643	MEALS FOR DEPUTIZED GREEN ENFORCERS - MONTHLY MEETING (MENRO)	MENRO	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	-	-	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0644	MEALS AND SNACKS FOR 2ND BATCH AICS PAYOUT (LYDO)	LYDO	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	-	-	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0645	SNACKS FOR MYDC 2ND QUARTERLY MEETING (LYDO)	LYDO	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	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0646	SNACKS FOR GPK MEETING (MENRO)	MENRO	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	-	-	Government of the Philippines (current year's budget)	2,464.00	2,464.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0649	SNACKS FOR WATER QUALITY MANAGEMENT COUNCIL - TWG 1ST MEETING (MENRO)	MENRO	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	-	-	Government of the Philippines (current year's budget)	2,310.00	2,310.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0650	OXYGEN TANK REFILL FOR MHO - SANKANAN LYING IN CENTER	MHO	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	-	-	Government of the Philippines (current year's budget)	238.00	238.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0652	OXYGEN TANK REFILL FOR MHO - MALUKO LYING IN CENTER	MHO	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	-	-	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0660	OFFICE AND PRINTER SUPPLIES FOR BSPO (POPDEV)	BSPO	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	-	-	Government of the Philippines (current year's budget)	10,188.00	10,188.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0661	POLO UNIFORM FOR OFFICIATING OFFICIALS FOR MUNICIPAL OLYMPICS SEASON 9 (MO-SPORTS)	SPORTS	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	-	-	Government of the Philippines (current year's budget)	19,320.00	19,320.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0665	RICE FOR LYDO	LYDO	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	-	-	Government of the Philippines (current year's budget)	49,950.00	49,950.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process

GF-2024-05-0671	DIGITAL VOICE RECORDER AND LAPEL UNDER GF (2ND HALF)	CONSOLIDATED	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	-	-	Government of the Philippines (current year's budget)	45,746.00	45,746.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0672	MEALS AND SNACKS FOR 48TH PAROLE AND PROBATION ADMINISTRATION ANNIVERSARY (PAROLE AND PROBATION OFFICE)	PAROLE	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	-	-	Government of the Philippines (current year's budget)	38,540.00	38,540.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0673	MEALS FOR ECORUN 5TH EDITION (MENRO)	MENRO	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	-	-	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0674	MEALS AND SNACKS FOR SYSTEMATIC SCREENING FOR ACTIVE TB THRU CHEST X-RAY (MHO)	MHO	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	-	-	Government of the Philippines (current year's budget)	9,570.00	9,570.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0678	MEALS AND SNACKS FOR SUPPORT TO 1ST BUKHAD-MF SPORTSFEST 2024 (LYDO)	LYDO	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	-	-	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0685	MEALS AND SNACKS FOR ORIENTATION OF RPWUDs ON BALAY SILANGAN ENROLLMENT (MO-MLGOO)	MO-LGOO	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	-	-	Government of the Philippines (current year's budget)	11,132.00	11,132.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0687	MEALS FOR HRMO KRZ SYSTEM INCORPORATED INSTALLATION AND TRAINING (HRMO)	HRMO	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	-	-	Government of the Philippines (current year's budget)	9,925.00	9,925.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0688	MEALS FOR BI-MONTHLY MEETING OF THE SENIOR CITIZEN FEDERATION BARANGAY PRESIDENTS (MSWDO)	MSWDO	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	-	-	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
TF-2024-03-0012	INK FOR GENERAL REVISION (MASSO)	MASSO	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	4/22/2024	N/A	-	-	Government of the Philippines (current year's budget)	45,445.00	45,445.00	0.00	41,064.40	41,064.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
TF-2024-05-0025	MEALS AND SNACKS FOR PHILHEALTH KONSULTA PACKAGE REORIENTATION AND WORKSHOP (MHO)	MHO	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	6/6/2024	N/A	-	-	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
TF-2024-05-0027	BARANGAY FLAGS FOR GSD	GSD	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	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	28,750.00	28,750.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-01-0048	PROCUREMENT OF AIR CONDITIONING UNIT UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2024	N/A	-	-	Government of the Philippines (current year's budget)	193,786.00	0.00	193,786.00	173,083.00	0.00	173,083.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-01-0057	PROCUREMENT OF MOTORCYCLE FOR OBO UNDER GENERAL FUND (JANUARY TO JUNE 2024)	OBO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2024	N/A	-	-	Government of the Philippines (current year's budget)	103,400.00	0.00	103,400.00	81,030.00	0.00	81,030.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-01-0097	PROCUREMENT OF FOOD SUPPLIES AND KITCHENWARES UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2024	N/A	-	-	Government of the Philippines (current year's budget)	100,479.00	100,479.00	0.00	6,085.00	6,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
														4/3/2024		5/7/2024	5/7/2024					6,536.00	6,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	Completed
														4/3/2024		5/7/2024	5/7/2024					26,030.00	26,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	Completed
														4/3/2024		6/6/2024	6/7/2024					29,649.00	29,649.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	Completed
GF-2024-01-0102	PROCUREMENT OF LIGHTING AND FIXTURE UNDER GENERAL FUND CONSOLIDATED (JANUARY TO JUNE 2024)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	104,852.00	104,852.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-01-0120	PROCUREMENT OF PORTRAIT BOOK COVER FOR CIVIL REGISTRY OFFICE UNDER GENERAL FUND (JANUARY TO JUNE 2024)	MCR	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2024	N/A	-	-	Government of the Philippines (current year's budget)	89,640.00	89,640.00	0.00	8,300.00	8,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-02-0138	PROCUREMENT OF MEDICAL EQUIPEMENT UNDER GEENERAL FUND (JANUARY TO JUNE 2024)	MHO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	3/1/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2024	N/A	-	-	Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	105,000.00	0.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-03-0275	PURCHASE OF MO CONTINUING FABRICATION OF FUNITURES	MMO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	N/A	-	-	Government of the Philippines (current year's budget)	149,743.00	0.00	149,743.00	148,452.00	0.00	148,452.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0208	1 UNIT OF LAPTOP (MEO)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	59,995.00	0.00	59,995.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-03-0281	MEALS FOR 2ND BHW SUMMIT 2024 (MHO)	MHO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	N/A	-	-	Government of the Philippines (current year's budget)	74,910.00	74,910.00	0.00	74,910.00	74,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-03-0290	PROJECTOR FOR MHO (SECOND HALF)	MHO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	N/A	-	-	Government of the Philippines (current year's budget)	109,450.00	0.00	109,450.00	90,380.90	0.00	90,380.90	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-03-0367	SPORT SUPPLIES FOR MO-SPORTS (2ND HALF)	SPORTS	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	115,200.00	115,200.00	0.00	65,440.00	65,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-03-0380	FMIS RENTAL FOR MACCO	MACCO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	75,600.00	75,600.00	0.00	75,600.00	75,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-04-0404	AIRCON FOR LDRRMO AND MHO (SECOND HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	103,143.00	0.00	103,143.00	103,000.00	0.00	103,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award

GF-2024-04-0407	AUDIO AND VISUAL SUPPLIES FOR MIO AND OBO (2ND HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	78,141.65	78,141.65	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-04-0416	PORTRAIT BOOK COVER FOR MCR (SECOND HALF)	MCR	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	110,160.00	110,160.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-04-0421	RICE UNDER GF (SECOND HALF)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2024	N/A	-	-	Government of the Philippines (current year's budget)	112,616.00	112,616.00	0.00	99,748.00	99,748.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-04-0450	PAINTING MATERIALS FOR REPAIR AND MAINTENANCE OF VARIOUS NGC OFFICES (MEO)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	72,516.00	72,516.00	0.00	11,640.00	11,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
														6/27/2024		-	-		0.00		0.00	7,617.00	7,617.00	0.00	N/A						-	Awarded with issued Notice of Award
														6/27/2024		-	-		0.00		0.00	50,430.00	50,430.00	0.00	N/A						-	Awarded with issued Notice of Award
GF-2024-05-0482	READING EYEGLASSES FOR RQPS (2ND HALF)	MO-RQPS	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	N/A	-	-	Government of the Philippines (current year's budget)	165,900.00	165,900.00	0.00	157,500.00	157,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0487	MATERIALS FOR REPAIR FOR 9 UNITS DESKTOP COMPUTER (MEO)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	N/A	-	-	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	48,261.00	48,261.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0494	CONSTRUCTION MATERIALS FOR THE PROJECT IMPROVEMENT OF BAMBOO SHOOTS PROCESSING FACILITY (SUPPLEMENTAL POW #1) UNDER MEO	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	75,920.00	75,920.00	0.00	74,395.00	74,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0496	RESCUE AND DISASTER RESPONSE SUPPLIES AND MATERIALS FOR LDRRMO (1ST HALF)	LDRRMO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/13/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	N/A	-	-	Government of the Philippines (current year's budget)	197,000.00	197,000.00	0.00	196,980.00	196,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0505	CCTV CAMERA FOR MSWDO (2ND HALF)	MSWDO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2024	N/A	-	-	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	39,135.25	0.00	39,135.25	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0506	MEALS AND ACCOMODATION FOR BABPLO QUARTERLY MEETING (BPLO)	BPLO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	55,500.00	55,500.00	0.00	55,500.00	55,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0507	TENT FOR MO-RQPS AND MHO (2ND HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	63,516.00	63,516.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0513	FINGER PRINT READER FOR MISO (2ND HALF)	MISO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2024	N/A	-	-	Government of the Philippines (current year's budget)	59,880.00	0.00	59,880.00	58,000.00	0.00	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0537	HANDHELD QR CODE SCANNER FOR DOCUMENT TRACKER AND SYSTEM UNIT REPAIRS (MISO)	MISO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	N/A	-	-	Government of the Philippines (current year's budget)	64,500.00	0.00	64,500.00	64,410.00	0.00	64,410.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0540	ANIMAL-ZOOLOGICAL SUPPLIES FOR MAO	MAO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2024	N/A	-	-	Government of the Philippines (current year's budget)	59,195.00	59,195.00	0.00	44,920.00	44,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0570	SUBSCRIPTION OF DEDICATED FIBER INTERNET FOR THE YEAR 2024 (PRIMARY INTERNET CONNECTION) (MISO)	MISO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2024	N/A	-	-	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0573	SNACKS FOR 126TH INDEPENDENCE DAY (MMO)	MO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2024	N/A	-	-	Government of the Philippines (current year's budget)	83,160.00	83,160.00	0.00	83,160.00	83,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-05-0580	UNIFORM FOR CVO (MO-EXTERNAL)	EXTERNAL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	109,560.00	109,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-06-0628	MEALS AND SNACKS FOR BUKIDNON DISABILITY ASSOCIATION INCORPORATED (BDAI) UNDER PDAO	PDAO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	-	-	Government of the Philippines (current year's budget)	99,710.00	99,710.00	0.00	99,710.00	99,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GFCD-2024-03-0035	GUEST CELEBRITY FOR BB. MF 2024 (TOURISM)	CHARTER DAY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-01-0124	MEALS AND ACCOMMODATION FOR LCAT-VAWC/ASH VOLUNTEER CAPACITY BUILDING (MSWDO)	MSWDO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	114,000.00	114,000.00	0.00	114,000.00	114,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
GF-2024-03-0353	ARTS AND CRAFTS UNDER GF (2ND HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	67,483.00	67,483.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0515	VENETIAN BLINDS FOR MSWDO AND MIO (2ND HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	7/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	78,948.70	78,948.70	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0551	Procurement of Meals and Snacks for Upgrading Seminar for new BNB Operators Pharmacy Services NCII	MHO	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	-	-	Government of the Philippines (current year's budget)	58,212.00	58,212.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process

GF-2024-05-0611	MEALS AND SNACKS FOR 2ND ENVIRONMENTAL SUMMIT (MENRO)	MENRO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	91,850.00	91,850.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0631	ACRYLIC WALL FRAMES FOR SB LEGISLATIVE (MEO)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	7/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	184,500.00	184,500.00	0.00	168,750.00	168,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0667	FURNITURES AND FIXTURES FOR COMPLETION OF BATINGTINGAN DAY CARE AT ALAE (MEO)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	7/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	78,969.00	0.00	78,969.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0668	RUBBER PUZZLE CHILD MAT FOR IMPROVEMENT OF SAN MIGUEL DAY CARE CENTER AT PCH-2, ZONE 7 (MEO)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	7/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0670	HAND HELD RADIO UNDER GF (2ND HALF)	CONSOLIDATED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	7/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
GF-2024-05-0693	MEALS AND SNACKS FOR MUNICIPAL OLYMPICS SEASON 9 (MO-SPORTS)	MO-SPORTS	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	7/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	132,966.00	132,966.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
TF-2024-04-0020	RENT OF GENERATOR FOR BANOG-BANOG MUSIC FEST 2024 (TOURISM)	TOURISM	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2024	N/A	-	-	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
TF-2024-04-0021	MEALS FOR VIPS AND SECURITIES (TOURISM)	TOURISM	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/26/2024 -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024 4/26/2024	N/A	- -	- -	Government of the Philippines (current year's budget)	67,900.00	67,900.00	0.00	33,250.00 34,650.00	33,250.00 34,650.00	0.00 0.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	- -	Awarded with Issued Notice of Award Awarded with Issued Notice of Award
TF-2024-05-0022	MATERIALS, TOOLS AND EQUIPMENT FOR COMMUNITY -BASED TRAINING OF DRESSMAKING (TSDC)	TSDC	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	N/A	-	-	Government of the Philippines (current year's budget)	89,499.50	89,499.50	0.00	89,215.00	89,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-01-0010	PURCHASE OF MOTORCYCLE-MARKET CONT.	MARKET	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2024	N/A	-	-	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	86,220.00	0.00	86,220.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-02-0020	CLEANING AND JANITORIAL SUPPLIES UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024 3/7/2024 3/7/2024 3/7/2024	N/A	4/17/2024 4/2/2024 - 4/29/2024	4/17/2024 4/2/2024 - 4/29/2024	Government of the Philippines (current year's budget)	66,025.00	66,025.00	0.00	9,982.50 4,250.00 7,700.00 24,960.00	9,982.50 4,250.00 7,700.00 24,960.00	0.00 0.00 0.00 0.00	N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024 4/2/2024 - 4/29/2024	Completed Completed Awarded with Issued Notice of Award Completed
EE-2024-02-0085	FIREWOOD UNDER ECONOMIC ENTERPRISES-SLH (1ST HALF 2024)	SLH	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2024	N/A	-	-	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
EE-2024-02-0086	LANDSCAPING OF FOOD PARK	MARKET	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	195,572.00	0.00	195,572.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
EE-2024-06-0088	INDUSTRIAL SUPPLIES UNDER EE-TSDC (1ST HALF 2024)	TSDC	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	95,040.00	95,040.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
EE-2024-06-0112	CLEANING AND JANITORIAL SUPPLIES UNDER EE-MANGIMA (2ND HALF)	MANGIMA	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	129,472.00	129,472.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
EE-2024-06-0140	AGRICULTURAL SUPPLIES FOR COMMUNITY BASED TRAINING ABACA PRODUCTION	TSDC	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	55,700.00	55,700.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Procurement Process
SEF-2024-05-0060	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR PASIDUNGOG SA DISTRITO	DISTRICT III	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	N/A	-	-	Government of the Philippines (current year's budget)	61,250.00	61,250.00	0.00	61,250.00	61,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0274	PROCUREMENT OF PHILPOSTAGE STAMP UNDER GENERAL FUND- COA (1ST HAF)	COA	No	NP-53.5 AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2024	N/A	-	-	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-05-0591	RECALIBRATION OF MEASURING EQUIPMENT (MNAO)	MNAO	No	NP-53.5 AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	N/A	-	-	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-01-0010	GASOLINE UNDER GF, EE, SEF (1ST HALF)	CONSO	No	NP-53.14 DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2024	N/A	-	-	Government of the Philippines (current year's budget)	976,150.00	976,150.00	0.00	937,104.00	937,104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GFCD-2024-04-0040	GASOLINE AND DIESEL UNDER BANOG-BANOG AND CHARTER DAY 2024	TOURISM	No	NP-53.14 DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	N/A	-	-	Government of the Philippines (current year's budget)	13,540.00	13,540.00	0.00	13,540.00	13,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
GF-2024-03-0363	GASOLINE UNDER GF, EE , AND SEF (2ND HALF)	CONSO	No	NP-53.14 DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2024	N/A	-	-	Government of the Philippines (current year's budget)	940,170.00	940,170.00	0.00	923,381.25	923,381.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award
TF-2024-04-0019	DIESEL OF GENERATOR FOR BANOG-BANOG MUSIC FEST	TOURISM	No	NP-53.14 DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	N/A	-	-	Government of the Philippines (current year's budget)	9,940.00	9,940.00	0.00	9,372.00	9,372.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with Issued Notice of Award

EE-2024-04-0009	SUPPLY AND DELIVERY OF DIESEL FOR MFTSDC	TSDC	No	NP-53.14 DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	N/A	-	-	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Awarded with issued Notice of Award
EE-2024-02-0019	CHRISTMAS ORNAMENTS UNDER ECONOMIC ENTERPRISES-MARKET (1ST HALF 2024)	MARKET	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	-	-	Government of the Philippines (current year's budget)	11,123.00	11,123.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
EE-2024-02-0045	LPG TANK UNDER ECONOMIC ENTERPRISES-MOTORPOOL (1ST HALF 2024)	MOTORPOOL	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	-	-	Government of the Philippines (current year's budget)	1,980.00	1,980.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
SEF-2024-02-0033	PROCUREMENT OF MEALS AND SNACKS FOR PASIDUNGOG SA DISTRITO TRES 2024	DISTRICT III	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	4/22/2024	N/A			Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
SEF-2024-04-0054	SUPPLY AND DELIVERY OF TOKEN-PLAQUE FOR DISTRICT III UNDER SEF (2ND HALF)	DISTRICT III	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	5/10/2024	N/A	-	-	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-01-0037	PROCUREMENT OF READY TO EAT SUPPLEMENTARY FOOD FOR RQPS UNDER GENERAL FUND (JANUARY TO JUNE 2024)	MO- RQPS	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	-	-	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-01-0038	PROCUREMENT OF FOOD SUPPLIES UNDER GENERAL FUND (JANUARY TO JUNE 2024)	MO- RQPS	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	-	-	Government of the Philippines (current year's budget)	44,466.00	44,466.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-01-0080	PURCHASE OF LIQUID NITROGEN	MAO	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	-	-	Government of the Philippines (current year's budget)	13,440.00	13,440.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-02-0159	PURCHASE OF SNACKS BSPO REGULAR MONTHLY MEETING FOR MARCH 2024	POPDEV	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	-	-	Government of the Philippines (current year's budget)	4,158.00	4,158.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-02-0177	PROCUREMENT OF LPG GAS UNDER FUND -MOTORPOOL (1ST HALF)	MOTORPOOL	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	-	-	Government of the Philippines (current year's budget)	2,420.00	2,420.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-02-0220	PROCUREMENT OF RESCUE EQUIPMENT UNDER GENERAL FUND	LDRRMO	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	-	-	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-03-0221	PROCUREMENT OF TRAFFIC CITATION TICKET UNDR GENERAL FUND MFRTA	MFRTA	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	-	-	Government of the Philippines (current year's budget)	18,125.00	18,125.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-03-0336	PURCHASE OF MEALS FOR SERVICE RECOGNATION PROGRAM	HRMO	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	4/12/2024	N/A	-	-	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-03-0337	PURCHASE OF MEALS FOR SERVICE RGOGNATION PROGRAM FOR MOISES ONAHON	HRMO	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	3/26/2024	N/A	-	-	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-03-0376	CONSTRUCTION MATERIALS FOR EXTENSION AND IMPROVEMENT OF WOMEN AND CHILDREN CRISIS CENTER (MEO)	MEO	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	-	-	Government of the Philippines (current year's budget)	22,780.00	22,780.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-05-0567	MEALS AND SNACKS FOR MF WOMEN'S FEDERATION MEETING (MSWD)	MSWDO	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	-	-	Government of the Philippines (current year's budget)	15,200.00	15,200.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GFBB-2024-03-0002	ACCOMMODATON FOR THE HOT AIR BALLOON OPERATORA DURING BANOG- BANOG 2024	BANOG-BANOG	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	-	-	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GFBB-2024-03-0020	PURCHASER OF OFFICE SUPLIES FOR THE BANOG BANOG HOT AIR BALLOON 2024	BANOG-BANOG	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	-	-	Government of the Philippines (current year's budget)	32,066.00	32,066.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-01-0116	PURCHASE OF EPSON INK FOR BPLO	BPLO	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	-	-	Government of the Philippines (current year's budget)	7,995.00	7,995.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-05-0662	MEALS AND ACCOMMODATION FOR HRMO KRZ SYSTEM INCORPORATED INSTALLATION AND TRAINING (HRMO)	HRMO	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	-	-	Government of the Philippines (current year's budget)	16,825.00	16,825.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
TF-2024-05-0023	BARANGAY FLAGS FOR GSD	GSD	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	-	-	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
TF-2024-05-0024	TOKEN FOR MHO	MHO	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	-	-	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-01-0101	SITE SURVEY OF MEMORIAL PARK	-	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	-	-	Government of the Philippines (current year's budget)	145,345.00	145,345.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-01-0115	PROCUREMENT OF DISASTER RESPONSE SUPPLIES AND MATERIALS UNDER GENENERAL FUND (JANUARY TO JUNE 2024)	CONSO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	197,000.00	197,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled

GF-2024-02-0129	PROCURMEENT OF RICE UNDER GENERAK=L FUND CONSOLIDATED (JANUARY TO JUNE 2024)	PNP/BFP	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	69,300.00	69,300.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-03-0248	PROCUREMENT OF LABORATORY MEDICAL SUPPLIES EXPENSE	MHO	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	-	-	Government of the Philippines (current year's budget)	68,875.00	68,875.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-04-0395	SOFA SET FOR MSWD (2ND HALF)	MSWDO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-04-0424	INSTALLATION OF ACRYLIC WALL FRAMES FOR SB LEGISLATIVE (MEO)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	178,500.00	0.00	178,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
TF-2024-04-0017	JASON IN TOWN	TOURISM	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	-	-	Government of the Philippines (current year's budget)	125,440.00	125,440.00	0.00	125,440.00	125,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
SEF-2024-01-0013	PROCUREMENT OF SALA SET FOR DISTRICT IV UNDER SEF (1ST HALF)	DISTRICT IV	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	66,000.00	0.00	66,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
																		Total Allotted Budget of On-going	76,163,092.84	24,165,950.76	51,997,142.08	50,122,215.05	17,325,624.11	32,796,590.94								

Prepared by:

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BAC Secretariat

Recommended for Approval by:

ATTY. ELIUN R. CUBERO
BAC Chairperson

Approved by:

REGELIO N. QUIÑO
Head of the Procuring Entity

GF-2024-02-0129	PROCURMEENT OF RICE UNDER GENERAK=L FUND CONSOLIDATED (JANUARY TO JUNE 2024)	PNP/BFP	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	69,300.00	69,300.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-03-0248	PROCUREMENT OF LABORATORY MEDICAL SUPPLIES EXPENSE	MHO	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	-	-	Government of the Philippines (current year's budget)	68,875.00	68,875.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-04-0395	SOFA SET FOR MSWD (2ND HALF)	MSWDO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	5/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
GF-2024-04-0424	INSTALLATION OF ACRYLIC WALL FRAMES FOR SB LEGISLATIVE (MEO)	MEO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	178,500.00	0.00	178,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
TF-2024-04-0017	JASON IN TOWN	TOURISM	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	-	-	Government of the Philippines (current year's budget)	125,440.00	125,440.00	0.00	125,440.00	125,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
SEF-2024-01-0013	PROCUREMENT OF SALA SET FOR DISTRICT IV UNDER SEF (1ST HALF)	DISTRICT IV	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	2/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A	-	-	Government of the Philippines (current year's budget)	66,000.00	0.00	66,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
																		Total Allotted Budget of On-going	76,163,092.84	24,165,950.76	51,997,142.08	50,122,215.05	17,325,624.11	32,796,590.94								

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ROGELIO M. QUIÑO
Head of the Procuring Entity