

Procurement Monitoring Report as of 1st Semester 2025

Code (PA P)	Procurement Project	PMO /End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance 9
COMPLETED PROCUREMENT ACTIVITIES																																
INRA																																
1	Road Concreting Project, Brgy. Road Sitio Proper, Brgy. Panubigan, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025	23-06-2025	23-06-2025	GoP	489,973.29		489,617.40	489,617.40		489,617.40	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024	23-06-2025	Completed
2	Concreting of Road, Pastor Obed Area, brgy. Linothangan, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025			GoP	1,993,794.09		1,993,794.09	1,986,132.64		1,986,132.64	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024		On going
3	Road Concreting Project, PO. Acasia, Sitio Carment, brgy. Panubigan, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025			GoP	492,114.80		492,114.80	492,073.56		492,073.56	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024		On going
4	Road Concreting Project, So. Alibabay, Brgy. Panubigan to Panun-an, Brgy. Bayog, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025			GoP	1,990,464.88		1,990,464.88	1,984,754.64		1,984,754.64	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024		On going
5	Road Concreting, Flora Sibongga Area, Brgy. Bucalan, Canlan City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025			GoP	995,263.29		995,263.29	989,179.87		989,179.87	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024		On going
6	Road Concreting, Mercedes Subdivision, Brgy. Panubigan, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025			GoP	490,256.04		490,256.04	490,256.04		490,256.04	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024		On going
7	Road Concreting, Regalado Area, brgy. Panubigan, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025	23-06-2025	23-06-2025	GoP	487,636.94		487,636.94	486,050.01		486,050.01	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024	23-06-2025	Completed
8	Road Concreting, Sitio Carment, brgy. Panubigan, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2025	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025			GoP	975,203.45		975,203.45	972,184.31		972,184.31	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024		On going
9	Road Concreting, Sitio Lower, brgy. Linothangan, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2025	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025	23-06-2025	23-06-2025	GoP	2,487,841.90		2,487,841.90	2,476,458.90		2,476,458.90	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024	23-06-2025	Completed
10	Road Concreting, Sitio Malatanglad, Brgy. Budlasan, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025			GoP	989,885.23		989,885.23	987,969.79		987,969.79	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024		On going
11	Road Concreting, Sitio Nabulo-an, Brgy. Bucalan, Canlaon City	CEO	Yes	Competitive Bidding	10-10-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	04-11-2024	14-11-2024	14-11-2024	06-01-2025	17-01-2025	14-02-2025			GoP	975,203.45		975,203.45	972,184.31		972,184.31	COA, End-User, CSO Representative	17-10-2024		25-10-2024	25-10-2024	08-11-2024		On going
12	Road Concreting, Sitio Pasto, Brgy. Panubigan, Canlaon City	CEO	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	15-01-2025	17-02-2025	13-03-2025	13-03-2025	GoP	980,805.25		980,805.25	979,151.00		979,151.00	COA, End-User, CSO Representative	23-10-2024		05-11-2024	05-11-2024	15-11-2024	13-03-2025	Completed
13	Road Concreting, Sitio Pinamentigan, Brgy. Budlasan, Canlaon City	CEO	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	15-01-2025	17-02-2025			GoP	491,467.14		491,467.14	490,169.20		490,169.20	COA, End-User, CSO Representative	23-10-2024		05-11-2024	05-11-2024	15-11-2024		On going
14	Road Concreting, Sitio Tabalogo, brgy. Budlasan, Canlaon City	CEO	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	15-01-2025	17-02-2025			GoP	1,496,616.16		1,496,616.16	1,493,616.16		1,493,616.16	COA, End-User, CSO Representative	23-10-2024		05-11-2024	05-11-2024	15-11-2024		On going
15	Electrification, Purok Rose B, Brgy. Malaiba, Canlaon City	CEO	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	15-01-2025	17-02-2025	25-03-2025	25-03-2025	GoP	493,883.79		493,883.79	490,085.00		490,085.00	COA, End-User, CSO Representative	23-10-2024		05-11-2024	05-11-2024	15-11-2024	25-03-2025	Completed
16	Road Concreting, Lower Canoque, brgy. Binalbagan, Canlaon City	CEO	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	15-01-2025	17-02-2025	09-05-2025	09-05-2025	GoP	990,768.96		990,768.96	989,512.16		989,512.16	COA, End-User, CSO Representative	23-10-2024		05-11-2024	05-11-2024	15-11-2024	09-05-2025	Completed
17	Road Concreting, Cmaporedondo Area, Brgy. Lumapao, Canlaon City	CEO	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	15-01-2025	17-02-2025	12-03-2025	12-03-2025	GoP	995,560.06		995,560.06	993,560.06		993,560.06	COA, End-User, CSO Representative	23-10-2024		05-11-2024	05-11-2024	15-11-2024	12-03-2025	Completed
18	Road Concreting, Going to Milagrosa, Lucap, Brgy. Mabigo, Canlaon City	CEO	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	15-01-2025	17-02-2025	24-04-2025	24-04-2025	GoP	995,560.06		995,560.06	993,560.06		993,560.06	COA, End-User, CSO Representative	23-10-2024		05-11-2024	05-11-2024	15-11-2024	24-04-2025	Completed
19	Road Concreting, Going to Naghlusa, Angas II, Brgy. Mabigo, Canlaon City	CEO	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	15-01-2025	17-02-2025	12-03-2025	12-03-2025	GoP	995,560.06		995,560.06	993,560.06		993,560.06	COA, End-User, CSO Representative	23-10-2024		05-11-2024	05-11-2024	15-11-2024	12-03-2025	Completed
20	Concrete Shouldering Roadsides Purok Orchids, brgy. Malaiba, Canlaon City	CPDO	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	15-01-2025	17-02-2025			GoP	996,392.12		996,392.12	994,392.12		994,392.12	COA, End-User, CSO Representative	23-10-2024		05-11-2024	05-11-2024	15-11-2024		On going
21	Concreting of Sitio Agho, Brgy. Masulog, Canlaon City	CEO	Yes	Competitive Bidding	21-10-2024	03-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2025	17-01-2025	14-02-2025	20-05-2025	20-05-2025	GoP	990,460.05		990,460.05	987,647.99		987,647.99	COA, End-User, CSO Representative	05-11-2024		19-11-2024	19-11-2024	19-11-2024	20-05-2025	Completed
22	Road Concreting, Lower Bon-bon, brgy. Binalbagan, Canlaon City	CEO	Yes	Competitive Bidding	21-10-2024	03-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05																					

Procurement Monitoring Report as of 1st Semester 2025

Code (PA P)	Procurement Project	PMO /End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	
COMPLETED PROCUREMENT ACTIVITIES																															
31	Road Concreting, Resaba Area, Sitio Angas, Brgy. Mabigo, Canlaon City	CEO	Yes	Competitive Bidding	23-10-2024	11-11-2024	19-11-2024	02-12-2024	02-12-2024	02-12-2024	09-12-2024	09-12-2024	06-01-2025	17-01-2025	14-02-2025	27-02-2025	27-02-2025	GoP	996,114.29	996,114.29	994,114.29	994,114.29	COA, End-User, CSO Representative	13-11-2024		22-11-2024	22-11-2024	22-11-2024	27-02-2025	Completed	
32	Road Concreting, Zapanta Area at Inland, Brgy. Malaiba, Canlaon City	CEO	Yes	Competitive Bidding	23-10-2024	11-11-2024	19-11-2024	02-12-2024	02-12-2024	02-12-2024	09-12-2024	09-12-2024	06-01-2025	17-01-2025	14-02-2025	28-05-2025	28-05-2025	GoP	996,000.89	996,000.89	995,000.00	995,000.00	COA, End-User, CSO Representative	13-11-2024		22-11-2024	22-11-2024	22-11-2024	28-05-2025	Completed	
33	Road Concreting, Going to Teves Area, VIP, Lucap, Brgy. Mabigo, Canlaon City	CEO	Yes	Competitive Bidding	23-10-2024	11-11-2024	19-11-2024	02-12-2024	02-12-2024	02-12-2024	09-12-2024	09-12-2024	06-01-2025	17-01-2025	14-02-2025	27-02-2025	27-02-2025	GoP	996,114.29	996,114.29	994,114.29	994,114.29	COA, End-User, CSO Representative	13-11-2024		22-11-2024	22-11-2024	22-11-2024	27-02-2025	Completed	
34	Road Concreting, Upper Canoque, brgy. Malaiba, Canlaon City	CEO	Yes	Competitive Bidding	23-10-2024	11-11-2024	19-11-2024	02-12-2024	02-12-2024	12-02-2024	09-12-2024	09-12-2024	06-01-2025	17-01-2025	14-02-2025			GoP	2,978,597.25	2,978,597.25	2,975,856.34	2,975,856.34	COA, End-User, CSO Representative	13-11-2024		22-11-2024	22-11-2024	22-11-2024		On going	
35	Road Concreting, Isidro Oyangorin Area, Brgy. Mabigo, Canlaon City	CEO	Yes	Competitive Bidding	23-10-2024	25-11-2024	04-12-2025	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	06-01-2025	17-01-2025	03-03-2025			GoP	1,990,975.53	1,990,975.53	1,981,582.61	1,981,582.61	COA, End-User, CSO Representative	28-11-2024		10-12-2024	10-12-2024	10-12-2024		On going	
36	Concrete Shouldering of Roadsides w/Open Canal Crossing to Malaiba, Canlaon City	CEO	No	Competitive Bidding	01-10-2024	06-11-2024	14-11-2024	04-12-2024	04-12-2024	04-12-2024	12-12-2024	12-12-2024	13-12-2024	18-12-2024	17-01-2025			GoP	997,014.12	997,014.12	995,014.13	995,014.13	COA, End-User, CSO Representative	29-10-2024		29-10-2024	29-10-2024	28-11-2024		On going	
37	Energization of 3-Phase Rice Mill, Post-Harvest Facilities, Brgy. Panubigan, Canlaon City	GSO	No	Competitive Bidding	17-10-2024	29-10-2024	07-11-2024	20-11-2024	20-11-2024	20-11-2024	05-12-2024	05-12-2024	06-12-2024	20-12-2024	13-01-2025			GoP	1,406,000.00	1,406,000.00	1,404,382.00	1,404,382.00	COA, End-User, CSO Representative	01-10-2024		01-10-2024	01-10-2024	28-11-2024		On going	
38	Road Concreting, Purok landingan, brgy. Mabigo, Canlaon City	CEO	No	Competitive Bidding	22-10-2024	29-10-2024	07-11-2024	20-11-2024	20-11-2024	20-11-2024	05-12-2024	05-12-2024	06-12-2024	20-12-2024	17-01-2025			GoP	997,288.43	997,288.43	996,193.49	996,193.49	COA, End-User, CSO Representative	01-10-2024		01-10-2024	01-10-2024	28-11-2024		On going	
39	Road Concreting, Purok Milagrosa, Lucap, Brgy. Mabigo, Canlaon City	CEO	No	Competitive Bidding	22-10-2024	29-10-2024	07-11-2024	20-11-2024	20-11-2024	20-11-2024	05-12-2024	05-12-2024	06-12-2024	26-12-2025	07-01-2025	23-04-2025	23-04-2025	GoP	989,713.49	989,713.49	988,722.00	988,722.00	COA, End-User, CSO Representative	01-10-2024		01-10-2024	01-10-2024	28-11-2024	23-04-2025	Completed	
40	Concreting of Road, Purok Milagrosa, Brgy. Mabigo, Canlaon City	CEO	No	Competitive Bidding	22-10-2024	29-10-2024	07-11-2024	20-11-2024	20-11-2024	20-11-2024	05-12-2024	05-12-2024	06-12-2024	26-12-2025	07-01-2025	04-03-2025	04-03-2025	GoP	990,015.89	990,015.89	988,722.00	988,722.00	COA, End-User, CSO Representative	01-10-2024		01-10-2024	01-10-2024	28-11-2024	04-03-2025	Completed	
41	Road Concreting, Proper, Brgy. Pula, Canlaon City	CEO	No	Competitive Bidding	30-10-2024	06-11-2024	14-11-2024	04-12-2024	04-12-2024	04-12-2024	12-12-2024	12-12-2024	13-12-2024	18-12-2024	17-02-2025	07-03-2025	07-03-2025	GoP	976,800.51	976,800.51	974,800.53	974,800.53	COA, End-User, CSO Representative	08-11-2024		08-11-2024	08-11-2024	06-12-2024	27-03-2025	Completed	
42	Fencing of the New Public Cemetery, national Hgway, brgy. Linothangan, Canlaon City	CPDO	No	Competitive Bidding	30-10-2024	06-11-2024	14-12-2024	04-12-2024	04-12-2024	04-12-2024	12-12-2024	12-12-2024	13-12-2024	18-12-2024	17-02-2025			GoP	3,137,746.23	3,137,746.23	3,132,389.96	3,132,389.96	COA, End-User, CSO Representative	08-11-2024		08-11-2024	08-11-2024	06-12-2024		On going	
43	Construction of EID Phase III (Establishment of 50-Bed Capacity City Hospital), Brgy. Panubigan, Canlaon City	CPDO	No	Competitive Bidding	19-11-2024	27-11-2024	05-12-2024	18-12-2024	18-12-2024	18-12-2024	23-12-2024	23-12-2024	26-12-2024	07-01-2025	06-02-2025			GoP	24,967,658.08	24,967,658.08	24,966,415.10	24,966,415.10	COA, End-User, CSO Representative	30-10-2024		30-10-2025	30-10-2025	06-12-2025		On going	
44	Road Concreting, Flora Sibongga Area, Brgy. Bucalan, Canlan City	CEO	No	Competitive Bidding	08-10-2024	17-10-2024	29-10-2024	13-11-2024	13-11-2024	13-11-2024	21-11-2024	21-11-2024	22-11-2024	06-12-2024	09-01-2025			GoP	493,957.73	493,957.73	492,752.55	492,752.55	COA, End-User, CSO Representative	22-10-2024		22-10-2024	22-10-2024	15-11-2024		On going	
45	Road Concreting, Peral Area, Brgy. Mabigo, Canlaon City	CEO	No	Competitive Bidding	17-10-2024	22-10-2024	31-10-2024	13-11-2024	13-11-2024	13-11-2024	21-11-2024	21-11-2024	22-11-2024	06-12-2024	09-01-2025			GoP	995,665.38	995,665.38	993,655.38	993,655.38	COA, End-User, CSO Representative	22-10-2024		22-10-2024	22-10-2024	15-11-2024		On going	
46	Improvement of Multi-purpose, Phase II, Brgy. Bayog, Canlaon City	CEO	No	Competitive Bidding	19-12-2024	23-12-2024	02-01-2025	15-01-2025	15-01-2025	15-01-2025	23-01-2025	23-01-2025	24-01-2025	08-02-2025	25-02-2025			GoP	1,998,849.67	1,998,849.67	1,998,849.67	1,998,849.67	COA, End-User, CSO Representative	27-12-2024		27-12-2024	27-12-2024	17-01-2025		On going	
47	Improvement of Masulog Government Center, Masulog Expansion Site, brgy. Masulog, Canlaon City	CEO	No	Competitive Bidding	19-01-2024	23-12-2024	02-01-2025	15-01-2025	15-01-2025	15-01-2025	26-01-2025	26-01-2025	24-01-2025	12-02-2025	03-03-2025	30-04-2025	30-04-2025	GoP	745,075.80	745,075.80	742,471.74	742,471.74	COA, End-User, CSO Representative	27-12-2024		27-12-2024	27-12-2024	17-01-2025	30-04-2025	Completed	
48	Furnishing Labor and Materials for Installation of CCTV	CMO	No	Competitive Bidding	19-12-2024	23-12-2024	03-01-2025	03-01-2025	03-01-2025	03-01-2025	30-01-2025	30-01-2025	31-01-2025	04-02-2025	26-02-2025			GoP	3,999,150.00	3,999,150.00	3,990,000.00	3,990,000.00	COA, End-User, CSO Representative	08-01-2025		08-01-2025	08-01-2025	24-01-2025		On going	
49	Drainage and Parking, New Public Cemetery, Brgy. Linothangan, Canlaon City	CPDO	No	Competitive Bidding	27-01-2025	23-01-2025	04-02-2025	19-02-2025	19-02-2025	19-02-2025	27-02-2025	27-02-2025	28-02-2025	06-03-2025	20-03-2025			GoP	1,343,273.67	1,343,273.67	1,340,425.04	1,340,425.04	COA, End-User, CSO Representative	28-01-2025		28-01-2025	28-01-2025	20-02-2025		On going	
50	Road Concreting, Upper Pula to Sitio Compound, Brgy. Pula, Canlaon City	CEO	No	Competitive Bidding	14-01-2025	18-01-2025	28-01-2025	12-02-2025	12-02-2025	12-02-2025	18-02-2025	18-02-2025	19-02-2025	20-02-2025	13-03-2025			GoP	2,194,833.60	2,194,833.60	2,191,585.76	2,191,585.76	COA, End-User, CSO Representative	05-02-2025		05-02-2025	05-02-2025	14-02-2025		On going	
51	Road Concreting, Sitio Minabuntod, Brgy. Pula, Canlaon City	CEO	No	Competitive Bidding	21-01-2025	24-01-2025	04-02-2025	19-02-2025	19-02-2025	19-02-2025	27-02-2025	27-02-2025	28-02-2025	06-03-2025	20-03-2025	03-06-2025	03-06-2025	GoP	995,267.70	995,267.70	993,095.59	993,095.59	COA, End-User, CSO Representative	31-01-2025		31-01-2025	31-01-2025	27-02-2025	03-06-2025	Completed	
52	Road Concreting, Marfill Area, Sitio Angas, Brgy. Mabigo, Canlaon City	CEO	No	Competitive Bidding	04-10-2024	07-01-2025	16-01-2025	05-02-2025	05-02-2025	05-02-2025	11-02-2025	11-02-2025	12-02-2025	21-02-2025	13-03-2025			GoP	992,897.64	992,897.64	991,683.66	991,683.66	COA, End-User, CSO Representative	10-01-2025		10-01-2025	10-01-2025	07-02-2025		On going	
53	Local Risk Reduction and Management Office, Construction of City Operation Center Building (Phase II), Canlaon City	CPDO	No	Competitive Bidding	04-10-2024	07-01-2025	16-01-2025	05-02-2025	05-02-2025	05-02-2025	11-02-2025	11-02-2025																			

Procurement Monitoring Report as of 1st Semester 2025

Code (PA P)	Procurement Project	PMO /End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/ Acceptance 9
COMPLETED PROCUREMENT ACTIVITIES																																
57	Improvement of Multi-purpose Building (Painting/CCTV), brgy. Masulog, Canlaon City	CEO	Yes	Competitive Bidding		22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	21-11-2024	21-11-2024	06-01-2025	17-01-2025	20-01-2025	03-03-2025	05-03-2025	GoP	618,005.62		618,005.62	612,989.00		612,989.00	COA, End-User, CSO Representative	25-10-2024		25-10-2024	25-10-2024	15-11-2024	05-03-2025	Completed
58	Riprapping Creek River, Sitio Hinu-an, Brgy. Linothangan, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	17-02-2025	24-02-2025	27-02-2025	27-02-2025	GoP	344,334.94		344,334.94	343,189.00		343,189.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	27-02-2025	Completed
59	Installation of Solar Lights, Po. Rose A, Brgy. Malaiba, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	17-02-2025	24-02-2025	04-04-2025	27-04-2025	GoP	388,775.42		388,775.42	388,090.00		388,090.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	27-04-2025	Completed
60	Installation of Solar Lights, Sitio Gaboc, Brgy. Malaiba, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	04-02-2025	11-02-2025	04-04-2025	22-04-2025	GoP	390,334.21		390,334.21	389,546.00		389,546.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	22-04-2025	Completed
61	Installation of Solar Lights System, Sitio Lagubo, Brgy. Masulog, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	04-02-2025	11-02-2025	04-04-2025	22-04-2025	GoP	384,258.03		384,258.03	383,484.00		383,484.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	22-04-2025	Completed
62	Installation of Solar Lights System, Sitio Manggapa, Brgy. Masulog, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	04-02-2025	11-02-2025	04-04-2025	22-04-2025	GoP	389,376.94		389,376.94	388,729.00		388,729.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	22-04-2025	Completed
63	Solar Street Lights, Po. Rambutan, Brgy. Lumapao, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	04-02-2025	11-02-2025	04-04-2025	22-04-2025	GoP	384,258.03		384,258.03	383,484.00		383,484.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	22-04-2025	Completed
64	Solar Street Lights, Po. Tambis, Brgy. Lumapao, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	04-02-2025	11-02-2025	04-04-2025	22-04-2025	GoP	384,258.03		384,258.03	383,484.00		383,484.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	22-04-2025	Completed
65	Solar Street Lights, Sitio Maasa, Panun-an Alibabay, Brgy. Bayog, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	04-02-2025	11-02-2025	04-04-2025	22-04-2025	GoP	1,177,386.08		1,177,386.08	1,174,905.00		1,174,905.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	22-04-2025	Completed
66	Solar Street Lights, Junction Highway/Seniagan Area, to Purok Yellow Tops, Brgy. Panuilgan, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	04-02-2025	11-02-2025	04-04-2025	22-04-2025	GoP	387,456.10		387,456.10	386,784.00		386,784.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	22-04-2025	Completed
67	Solar Street Lights, Po. Julia and Sitio Regalado, Brgy. Panubigan, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	02-04-2025	11-02-2025	04-04-2025	22-04-2025	GoP	387,558.03		387,558.03	386,724.00		386,724.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	22-04-2025	Completed
68	Solar Street Lights, Sitio Pasto, Brgy. Panubigan, Canlaon City	CEO	Yes	Competitive Bidding		28-10-2024	05-11-2024	18-11-2024	18-11-2024	18-11-2024	03-12-2024	03-12-2024	06-01-2025	04-02-2025	11-02-2025	04-04-2025	22-04-2025	GoP	384,258.03		384,258.03	383,484.00		383,484.00	COA, End-User, CSO Representative	31-10-2024		31-10-2024	31-10-2024	06-12-2024	22-04-2025	Completed
69	Construction of Water Tank, Po. Kamunsil, Brgy. Budlasan, Canlaon City	CEO	Yes	Competitive Bidding		04-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2025	15-01-2025	16-01-2025	15-04-2025	22-04-2025	GoP	332,681.45		332,681.45	332,626.00		332,626.00	COA, End-User, CSO Representative	19-11-2024		19-11-2024	19-11-2024	29-11-2025	22-04-2025	Completed
70	Concreteing of Public Market Ground, Brgy. Lumapao, Canlaon City	CEO	Yes	Competitive Bidding		04-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2025	10-02-2025	17-02-2025	20-02-2025	24-02-2025	GoP	180,451.36		180,451.36	180,430.00		180,430.00	COA, End-User, CSO Representative	19-11-2024		19-11-2024	19-11-2024	29-11-2025	24-02-2025	Completed
71	Improvement of Day Care Center, Phase 2, Brgy. Lumapao, Canlaon City	CEO	Yes	Competitive Bidding		04-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2025	10-02-2025	17-02-2025			GoP	583,845.72		583,845.72	583,795.00		583,795.00	COA, End-User, CSO Representative	19-11-2024		19-11-2024	19-11-2024	29-11-2025		On going
72	Improvement of Multi-purpose Building, Brgy. Ninoy Aquino, Canlaon City	CEO	Yes	Competitive Bidding		03-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2025	15-01-2025	16-01-2025	21-04-2025	22-04-2025	GoP	657,004.50		657,004.50	656,475.90		656,475.90	COA, End-User, CSO Representative	19-11-2024		19-11-2024	19-11-2024	29-11-2025	22-04-2025	Completed
73	Rehabilitation of Drainage Canal, Brgy. Proper, Brgy. Bayog, Canlaon City	CEO	Yes	Competitive Bidding		04-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2025	17-02-2024	24-02-2025	05-05-2025	09-05-2025	GoP	298,658.72		298,658.72	298,547.25		298,547.25	COA, End-User, CSO Representative	19-11-2024		19-11-2024	19-11-2024	29-11-2025	09-05-2025	Completed
74	Improvement of Sitio Site, Sitio Lower Bayog, Brgy. Bayog, Canlaon City	CEO	Yes	Competitive Bidding		04-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2025	16-01-2025	17-02-2025	23-06-2025	23-06-2025	GoP	324,538.44		324,538.44	324,486.00		324,486.00	COA, End-User, CSO Representative	19-11-2024		19-11-2024	19-11-2024	29-11-2025	23-06-2025	Completed
75	Improvement of Day Care Center, Sitio Palaming, Brgy. Binalbagan, Canlaon City	CEO	Yes	Competitive Bidding		04-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2025	16-01-2025	17-02-2025	14-04-2025	22-04-2025	GoP	661,224.89		661,224.89	661,197.50		661,197.50	COA, End-User, CSO Representative	19-11-2024		19-11-2024	19-11-2024	29-11-2025	22-04-2025	Completed
76	Construction of CR, Gaboc Plaza, brgy. Malaiba, Canlaon City	CEO	Yes	Competitive Bidding		04-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2025	16-01-2025	17-02-2025	25-02-2025	12-03-2025	GoP	321,588.00		321,588.00	320,923.75		320,923.75	COA, End-User, CSO Representative	19-11-2024		19-11-2024	19-11-2024	29-11-2025	12-03-2025	Completed
77	Pathway of Sitio Lower, From Alberto Dayanan to Reynaldo Dolar, Brgy. Bayog, Canlaon City	CEO	Yes	Competitive Bidding		03-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11-2024	05-12-2024	05-12-2024	06-01-2024	07-02-2025	14-02-2025	14-02-2025	21-02-2025	GoP	208,673.06		208,673.06	208,597.00		208,597.00	COA, End-User, CSO Representative	19-11-2024		19-11-2024	19-11-2024	29-11-2025	21-02-2025	Completed
78	Improvement of Pathway, So. Matagbak, Brgy. Masulog, Canlaon City	CEO	Yes	Competitive Bidding		03-11-2024	12-11-2024	25-11-2024	25-11-2024	25-11																						

Procurement Monitoring Report as of 1st Semester 2025

Code (PA P)	Procurement Project	PMO /End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/ Acceptance 9	
COMPLETED PROCUREMENT ACTIVITIES																																	
85	Pathway, Sitio Gusa, Brgy. Budlasan, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	10-02-2025	17-02-2025	25-02-2025	12-03-2025	GoP	258,883.65		258,883.65	258,261.00		258,261.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	12-03-2025	Completed
86	Improvement of Daycare Center, Sitio Natuling, Brgy. Budlasan, Canlaon City	CEO	Yes	Competitive Bidding		21-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	17-02-2025	24-02-2025	06-06-2025	10-06-2025	GoP	263,927.65		263,927.65	263,911.00		263,911.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	10-06-2025	Completed
87	Rehabilitation of Multi-purpose Building, Brgy. Masulog, Canlaon City	CEO	Yes	Competitive Bidding		23-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	15-01-2025	16-01-2025	25-02-2025	12-03-2025	GoP	296,739.70		296,739.70	296,286.00		296,286.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	12-03-2025	Completed
88	Improvement of Basketball Court, Sitio Savellana, Brgy. Masulog, Canlaon City	CEO	Yes	Competitive Bidding		23-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	15-01-2025	16-01-2025	10-04-2025	11-04-2025	GoP	247,515.49		247,515.49	245,213.00		245,213.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	11-04-2025	Completed
89	Construction of Stage and Bleachers, Sitio Ledesma, Brgy. Pula, Canlaon City	CEO	Yes	Competitive Bidding		23-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	17-01-2025	20-01-2025	21-01-2025	26-03-2025	GoP	313,249.00		313,249.00	313,219.00		313,219.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	26-03-2025	Completed
90	Renovation of Fencing at Basketball Court, Brgy. Linothangan, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	17-01-2025	20-01-2025	28-05-2025	29-05-2025	GoP	327,842.50		327,842.50	327,842.50		327,842.50	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	29-05-2025	Completed
91	Construction of Basketball Court, Sitio Mananawin, Brgy. Masulog, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	17-01-2025	20-01-2025	05-05-2025	09-05-2025	GoP	306,653.00		306,653.00	306,653.00		306,653.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	09-05-2025	Completed
92	Construction of SK and BNS Hall, Brgy. Ninoy Aquino, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	17-01-2025	20-01-2025	23-06-2025	23-06-2025	GoP	2,094,153.50		2,094,153.50	2,093,373.00		2,093,373.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	23-06-2025	Completed
93	Construction of Brgy. Tanod Putpost, Brgy. Lumapao, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	17-01-2025	20-01-2025			GoP	316,395.00		316,395.00	315,990.00		315,990.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024		On going
94	Pathway, Sitio Cabatangbatangan, Brgy. Bucalan, Canlaon City	CEO	Yes	Competitive Bidding		25-11-2024		04-12-2024	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	06-01-2025	10-02-2025	17-02-2025	20-02-2025	27-02-2025	GoP	251,735.65		251,735.65	251,523.00		251,523.00	COA, End-User, CSO Representative	29-11-2024		13-12-2025	13-12-2025	18-12-2025	27-02-2025	Completed
95	MRF (Materials Recovery Facility), Sitio Proper, Brgy. Bayog, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	10-02-2025	17-02-2025	06-06-2025	10-06-2025	GoP	333,141.36		333,141.36	333,096.00		333,096.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	10-06-2025	Completed
96	Rehabilitation of Day Care Center, Sitio Tigbahi, Brgy. Bayog, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	04-02-2025	11-02-2025	28-05-2025	29-05-2025	GoP	349,915.79		349,915.79	349,823.00		349,823.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	29-05-2025	Completed
97	Rehabilitation of Day Care Center, Sitio Lower, Brgy. Bayog, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	04-02-2025	11-02-2025	06-06-2025	10-06-2025	GoP	321,011.35		321,011.35	320,977.00		320,977.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	10-06-2025	Completed
98	Pathway, Proper, Brgy. Bucalan, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	04-02-2025	11-02-2025	25-02-2025	12-03-2025	GoP	259,193.65		259,193.65	258,570.00		258,570.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	12-03-2025	Completed
99	Pathway, Sitio Proper to Hot Spring, Brgy. Bucalan, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	04-02-2025	11-02-2025	25-02-2025	12-03-2025	GoP	277,213.65		277,213.65	276,576.00		276,576.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	12-03-2025	Completed
100	Improvement of Covered Court, Brgy. Ninoy Aquino, Canlaon City	CEO	Yes	Competitive Bidding		22-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	04-02-2025	11-02-2025	06-06-2025	10-06-2025	GoP	340,290.87		340,290.87	340,260.00		340,260.00	COA, End-User, CSO Representative	15-11-2024		15-11-2024	15-11-2024	04-12-2024	10-06-2025	Completed
101	Construction of Footbridge, Sitio Nabuluan, Brgy. Bucalan, Canlaon City	CEO	Yes	Competitive Bidding		11-11-2024		19-11-2025	02-12-2024	02-12-2024	02-12-2024	12-12-2024	12-12-2024	06-01-2025	10-02-2025	17-02-2025	27-02-2025	27-02-2025	GoP	345,430.25		345,430.25	344,153.00		344,153.00	COA, End-User, CSO Representative	15-11-2024		27-11-2024	27-11-2024	06-12-2024	27-02-2025	Completed
102	Construction of Basketball Court and Bleachers, Zapanta Area, Sitio Lower, Brgy. Pula, Canlaon City	CEO	Yes	Competitive Bidding		11-11-2024		19-11-2024	12-02-2024	12-02-2024	12-02-2024	12-12-2024	12-12-2024	06-01-2025	17-02-2025	20-02-2025	23-01-2025	24-02-2025	GoP	319,347.00		319,347.00	319,249.00		319,249.00	COA, End-User, CSO Representative	15-11-2024		27-11-2024	27-11-2024	06-12-2024	24-02-2025	Completed
103	Construction of Pathway, Po. Everlasting, Brgy. Malaiba, Canlaon City	CEO	Yes	Competitive Bidding		25-11-2024		04-12-2024	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	06-01-2025	17-02-2025	20-02-2025			GoP	316,161.98		316,161.98	316,095.00		316,095.00	COA, End-User, CSO Representative	15-11-2024		27-11-2024	27-11-2024	06-12-2024		On going
104	Construction of Pathway, Po. Orchids, Brgy. Malaiba, Canlaon City	CEO	Yes	Competitive Bidding		25-11-2024		04-12-2024	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	06-01-2025	17-02-2025	20-02-2025	20-05-2025	22-05-2025	GoP	316,161.98		316,161.98	316,155.00		316,155.00	COA, End-User, CSO Representative	15-11-2024		27-11-2024	27-11-2024	06-12-2024	22-05-2025	Completed
105	Consturctin of Basketball Court, Sitio Mananawin, Brgy. Masulog, Canlaon City	CEO	Yes	Competitive Bidding		23-11-2024		02-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	06-01-2025	17-02-2025	24-02-2025	05-05-2025	09-05-2025	GoP	306,664.66		306,664.66	306,653.00		306,653.00	COA, End-User, CSO Representative	15-11-2024		27-11-2024	27-11-2024	06-12-2024	09-05-2025	Completed
106	Construction of Pathway, Sitio Villaiowa, Brgy. Pula, Macking Area connecting to Sitio Proper, Canlaon City	CEO	Yes	Competitive Bidding		26-11-2024		04-12-2024	16-12-2024	16-12-2024	16-12-2024	21-12-2024	21-12-2024	06-01-2025	17-01-2025	20-01-2025	24-01-2025	21-02-2025	GoP	316,161.98		316,161.98	316,095.00										

Procurement Monitoring Report as of 1st Semester 2025

Code (PA P)	Procurement Project	PMO /End-User	Is this an Early Procurement	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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	
COMPLETED PROCUREMENT ACTIVITIES																															
311	Procurement provision of iron folic acid to 500 psot partum women for 90 days	CHO	No	NP-53.9 - Small Value Procurement					27-03-2025				28-03-2025	31-03-2025	01-04-2025	08-04-2025	08-04-2025	GoP	25,500.00	25,500.00		25,245.00	25,245.00								Completed
312	1 cart toner cartridge for copier, kyocera	CSWDO	No	NP-53.9 - Small Value Procurement					15-04-2025				16-04-2025	21-04-2025	22-04-2025	02-05-2025	02-05-2025	GoP	10,000.00	10,000.00		9,975.00	9,975.00								Completed
313	Spare parts for use of hyundai porter, sportage military jeep,JMC Mini dump truck	CEO	No	NP-53.9 - Small Value Procurement		15-04-2025			22-04-2025				23-04-2025	24-04-2025	25-04-2025	30-04-2025	30-04-2025	GoP	104,480.00	104,480.00		104,420.00	104,420.00								Completed
314	Procurement and provision of clacium carbonate to 500 pregnat women for 440 days	CHO	No	NP-53.9 - Small Value Procurement		25-03-2025			22-04-2025				23-04-2025	24-04-2025	25-04-2025	12-05-2025	13-05-2025	GoP	200,000.00	200,000.00		70,000.00	70,000.00								Completed
315	Spare parts for use of diffently abled persons	CSWDO	No	NP-53.9 - Small Value Procurement					22-04-2025				23-04-2025	24-04-2025	25-04-2025	05-05-2025	06-05-2025	GoP	49,944.00	49,944.00		49,549.00	49,549.00								Completed
316	Diesel fuel and gasoline premium for government vehicle	D.A	No	NP-53.9 - Small Value Procurement		04-04-2025			22-04-2025				23-04-2025	24-04-2025	25-04-2025	30-04-2025	30-04-2025	GoP	73,233.00	73,233.00		73,185.00	73,185.00								Completed
317	Medical supplies for the use of TB control program-TB Dots section	CHO	No	NP-53.9 - Small Value Procurement		08-04-2025			22-04-2025				23-04-2025	24-04-2025	25-04-2025	12-05-2025	13-05-2025	GoP	189,960.00	189,960.00		80,200.00	80,200.00								Completed
318	Procurement provision of iron with folic acid 500 post partum women for 180 days	CHO	No	NP-53.9 - Small Value Procurement		20-03-2025			27-03-2025				28-03-2025	31-03-2025	01-04-2025	12-05-2025	13-05-2025	GoP	150,000.00	150,000.00		58,500.00	58,500.00								Completed
319	Procurement provision of calcium carbonate to 500 pregnat women for 440 days	CHO/GA-D	No	NP-53.9 - Small Value Procurement		03-03-2025			27-03-2025				28-03-2025	31-03-2025	01-04-2025	12-05-2025	13-05-2025	GoP	250,000.00	250,000.00		97,500.00	97,500.00								Completed
320	Electrical materials for use of nation and local election May 12,2025	COMELEC	No	NP-53.9 - Small Value Procurement					15-04-2025				16-04-2025	21-04-2025	22-04-2025	02-05-2025	02-05-2025	GoP	29,998.00	29,998.00		29,853.00	29,853.00								Completed
321	Spare parts for use of service vehicle	CSWDO	No	NP-53.9 - Small Value Procurement					22-04-2025				23-04-2025	24-04-2025	25-04-2025	07-05-2025	08-05-2025	GoP	10,000.00	10,000.00		9,010.00	9,010.00								Completed
322	62 ltrs deluge/prevade (deltametrin) for vector surveillance and container management training	CHO	No	NP-53.9 - Small Value Procurement		18-04-2025			22-04-2025				23-04-2025	24-04-2025	25-04-2025	30-04-2025	05-05-2025	GoP	277,400.00	277,400.00		275,900.00	275,900.00								Completed
323	Supplies and materials for use in the operation of canlaon pensionhouse	Pensionhouse	No	NP-53.9 - Small Value Procurement					06-05-2025				07-05-2025	08-05-2025	09-05-2025	16-05-2025	19-05-2025	GoP	31,200.00	31,200.00		30,750.00	30,750.00								Completed
324	Ergonomic chair for use of administrative division	CTO	No	NP-53.9 - Small Value Procurement					06-05-2025				07-05-2025	07-05-2025	09-05-2025	19-05-2025	20-05-2025	GoP	11,000.00	11,000.00		10,940.00	10,940.00								Completed
325	Diesel fuel for use of heavy & light equipments in connection with repair and maintenance infrastructure assets	CEO	No	NP-53.9 - Small Value Procurement					06-05-2025				07-05-2025	08-05-2025	09-05-2025	16-05-2025	16-05-2025	GoP	22,605.00	22,605.00		22,590.00	22,590.00								Completed
326	Supply and delivery of street lamp for the use of electircal division	GSO	No	NP-53.9 - Small Value Procurement		22-04-2025			06-05-2025				07-05-2025	08-05-2025	09-05-2025	14-05-2025	15-05-2025	GoP	99,996.00	99,996.00		99,970.00	99,970.00								Completed
327	Lubricants for use of various government vehicles	GSO	No	NP-53.9 - Small Value Procurement					08-05-2025				09-05-2025	12-05-2025	13-05-2025	20-05-2025	20-05-2025	GoP	49,160.00	49,160.00		49,020.00	49,020.00								Completed
328	Spare parts for use of various (heavy & light) transportation equipments	GSO	No	NP-53.9 - Small Value Procurement		02-05-2025			08-05-2025				09-05-2025	12-05-2025	13-05-2025	20-05-2025	20-05-2025	GoP	300,000.00	300,000.00		299,784.00	299,784.00								Completed
329	Gasoline premium for use of motorcycle	HRMDO	No	NP-53.9 - Small Value Procurement					24-04-2025				25-04-2025	28-04-2025	29-04-2025	08-05-2025	09-05-2025	GoP	8,195.20	8,195.20		8,190.00	8,190.00								
330	Spare parts for use in the maintenance of farm implements (farm tractor)	D.A	No	NP-53.9 - Small Value Procurement					24-04-2025				25-04-2025	28-04-2025	29-04-2025	08-05-2025	09-05-2025	GoP	46,100.00	46,100.00		46,020.00	46,020.00								
331	Gasoline premium and oil for use of government vehicles	CSWDO	No	NP-53.9 - Small Value Procurement					06-05-2025				07-05-2025	08-05-2025	09-05-2025	12-05-2025	15-05-2025	GoP	18,466.40	18,466.40		18,451.00	18,451.00								
332	3 unit Desktop with complete accessories	CTO	No	NP-53.9 - Small Value Procurement		20-05-2025			27-05-2025				28-05-2025	29-05-2025	30-05-2025	04-06-2025	05-06-2025	GoP	165,000.00		165,000.00	163,500.00	163,500.00								
333	Spare parts for use of various (heavy & light) transportation equipments	GSO	No	NP-53.9 - Small Value Procurement					27-05-2025				28-05-2025	29-05-2025	30-05-2025	04-06-2025	09-06-2025	GoP	100,000.00	100,000.00		99,823.00	99,823.00								
334	1 unit all in one PC for the use of City budget office	CBO	No	NP-53.9 - Small Value Procurement		20-05-2025			27-05-2025				28-05-2025	29-05-2025	30-05-2025	09-06-2025	10-06-2025	GoP	71,000.00		71,000.00	70,850.00	70,850.00								
335	Diesel fuel for the use of city health office for basic life support training	CHO	No	NP-53.9 - Small Value Procurement					27-05-2025				28-05-2025	29-05-2025	30-05-2025	05-06-2025	05-06-2025	GoP	3,993.55	3,993.55		3,990.90	3,990.90								
336	Floor fan for theuse of Bid Awards committee	BAC	No	NP-53.9 - Small Value Procurement					27-05-2025				28-06-2025	29-05-2025	30-05-2025	09-06-2025	10-06-2025	GoP	3,500.00	3,500.00		3,450.00	3,450.00								
337	Medical and dental for use of laboratory section	CHO	No	NP-53.9 - Small Value Procurement					27-05-2025				28-05-2025	29-05-2025	30-05-2025	13-06-2025	17-06-2025	GoP	45,804.00	45,804.00		33,960.00	33,960.00								

Procurement Monitoring Report as of 1st Semester 2025

Code (PA P)	Procurement Project	PMO /End- User	Is this an Early Procure ment	Mode of Procureme nt	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 Conferen ce	Ads/Pos t of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspectio n & Acceptanc e	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completi on/ Acceptanc e /11	
COMPLETED PROCUREMENT ACTIVITIES																																	
338	Fire Extinguisher dry chemical for use of Fire Drull Training	CHO	No	NP-53.9 - Small Value Procurement					29-05-2025				30-05-2025	02-06-2025	03-06-2025	13-06-2025	17-06-2025	GoP	11,000.00	11,000.00		10,950.00	10,950.00										
339	Diesel Fuel for the use of heavy & light equipments in connection with improvement of multi-puprose building, ninoy aquino	CEO	No	NP-53.9 - Small Value Procurement					29-05-2025				30-05-2025	02-06-2025	03-06-2025	09-06-2025	10-06-2025	GoP	25,000.00	25,000.00		24,983.79	24,983.79										
340	1 unut computer with full accessories to be by the cooperative Personnels	CHO	No	NP-53.9 - Small Value Procurement					29-05-2025				30-05-2025	02-06-2025	03-06-2025	09-06-2025	10-06-2025	GoP	35,000.00	35,000.00		34,450.00	34,450.00										
341	Diesel fuel for use of heavy & light equipments in connection with construction of stage,purok plaza,purok mangga,brgy.lumapao	CEO	No	NP-53.9 - Small Value Procurement					05-06-2025				09-06-2025	10-06-2025	11-06-2025	17-06-2025	17-06-2025	GoP	21,886.00	21,886.00		21,871.64	21,871.64										
342	Diesel Fuel and Gasoline Fo use of service vehicle	CHO	No	NP-53.9 - Small Value Procurement					05-06-2025					10-06-2025	11-06-2025	17-06-2025	17-06-2025	GoP	175,030.00	175,030.00		174,915.00	174,915.00										
343	Supplies and materials for use of ICS operation in connection to mt.kanlaon volcanic eruption	CMO	No	Emergency Procurement under Bayanihan Act									31-01-2025	31-01-2025	03-02-2025	04-02-2025	GoP	810,420.00	810,420.00		808,050.00	808,050.00										completed negotiated Emergency	
344	Firewood for the use f IDPs at evacuation centers in connection to mt.kanlaon volcanic eruption	CMO	No	Emergency Procurement under Bayanihan Act									27-02-2025	27-01-2025	03-02-2025	04-02-2025	GoP	33,440.00	33,440.00		33,440.00	33,440.00										completed negotiated Emergency	
345	55 led Smarts TV for replacement of broken 55" LED TV in Camp 5 Evacuation center due accident by one IDS Residing within	CMO	No	Emergency Procurement under Bayanihan Act									06-05-2025	07-05-2025	26-05-2025	27-05-2025	GoP	35,000.00	35,000.00		35,000.00	35,000.00										completed negotiated Emergency	
346	265 drum (Container,200 ltrrrs, 55 gallons)For the evacuation of families with in the 6km permanent danger zone (alert level 3) of volcanic eruption	CMO	No	Emergency Procurement under Bayanihan Act									16-04-2025	21-04-2025	30-04-2025	02-05-2025	GoP	498,200.00	498,200.00		498,200.00	498,200.00										completed negotiated Emergency	
347	Supplies and materials for the use of IDPs at avacuation center in connectioonto mt.kanlaon volcano eruption 2025	CMO	No	Emergency Procurement under Bayanihan Act									21-02-2025	21-02-2025	25-02-2025	25-02-2025	GoP	132,263.00	132,263.00		132,263.00	132,263.00										completed negotiated Emergency	
348	2 pcs Roller Bearing For use of ICS operation in connection to mt.kanlaon volcano eruption	CMO	No	Emergency Procurement under Bayanihan Act									07-01-2025	07-01-2025	15-01-2025	16-01-2025	GoP	4,400.00	4,400.00		4,400.00	4,400.00										completed negotiated Emergency	
349	Manual warning device(sire) and eartag For use of ICS Operation in connection to mt. kanlaon volcano eruption	CMO	No	Emergency Procurement under Bayanihan Act									22-01-2025	22-01-2025	30-01-2025	31-01-2025	GoP	260,400.00	260,400.00		260,400.00	260,400.00											
350	Medicines for use of ICS Operation in connetion to mt.kanlaon volcano eruption 2024	CMO	No	Emergency Procurement under Bayanihan Act									07-01-2025	07-01-2025	13-01-2025	13-01-2025	GoP	122,919.00	122,919.00		122,919.00	122,919.00										completed negotiated Emergency	
351	Eartag Plier for use of livestock of IDPs at evacuation centers in connection to mt.kanlaon volcano eruption 2024	CMO	No	Emergency Procurement under Bayanihan Act									04-03-2025	04-03-2025	10-03-2025	11-03-2025	GoP	3,400.00	3,400.00		3,400.00	3,400.00										completed negotiated Emergency	
352	Various medicines for the medication needs of the internally displaced persons as prescribed by the physician during the admission in connection with the alert level 3 volcanic eruption			Emergency Procurement under Bayanihan Act									08-05-2025	08-05-2025	15-05-2025	16-05-2025	GoP	5,999,575.00	5,999,575.00		5,999,575.00	5,999,575.00										completed negotiated emergency	
353	Various medicines for the use of indigent client (evacuation of families with in the 6kms permanent danger zone (alert level 3) volcanic eruption			Emergency Procurement under Bayanihan Act									08-02-2025	08-01-2025	13-01-2025	14-01-2025	GoP	489,846.00	489,846.00		489,846.00	489,846.00										completed negotiated Emergency	
354	Commercial rice to support the advocacy of local government unit in connection with the assistance for justice & peace initiative	CMO	No	NP-53.2 Emergency Cases		20/2/2025			25/2/2025				26/2/2025	27/2/2025	28/2/2025	28/02/2025	28/02/2025	GoP	598,500.00	598,500.00		595,840.00	595,840.00										Completed
355	Food Commodities for the use of Provision of Supplemental food for Malnourished Children, GAD	CHO/ Nutrition	No	NP-53.9 - Small Value Procurement		31/1/2025			02/07/2025				02-10-2025	02-11-2025	02-12-2025	17/2/2025	17/2/2025	GoP	200,000.00	200,000.00		199,737.50	199,737.50										Completed
356	Food Commodities for the use of Provision of Supplemental food for Malnourished Children, LCPC	CHO/ Nutrition	No	NP-53.9 - Small Value Procurement		31/1/2025			02/07/2025				02-10-2025	02-11-2025	02-12-2025	17/2/2025	17/2/2025	GoP	200,000.00	200,000.00		199,965.00	199,965.00										Completed
357	Food Commodities for the sue of Job Fair (Public Employment Services Office)	CMO- PESO	No	NP-53.9 - Small Value Procurement					18/2/2025				19/2/2025	20/2/2025	21/2/2025	27/02/2025	27/02/2025	GoP	8,230.00	8,230.00		8,146.05	8,146.05										Completed
358	LPG Refill for 16 Tanks	CMO	No	NP-53.2 Emergency Cases									15/11/2025	15/1/2025	15/1/2025	15/01/2025	15/01/2025	GoP	77,671.52	77,671.52		0.00								02/07/2025		Completed	

Procurement Monitoring Report as of 1st Semester 2025

Code (PA P)	Procurement Project	PMO /End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/Completion/ Acceptance /11	
COMPLETED PROCUREMENT ACTIVITIES																																
612	Furnishing labor for Construction of Pathway, Sitio Upper Pula, Ulayan Area, Brgy.Pula, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		06-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025			GoP	150,000.00		150,000.00	149,900.00		149,000.00							80% on going	
613	Furnishing labor for Cosntruction of Pathway, Sitio Upper Pula, Angana Area Connecting to Sitio Villaiowa, Brgy. Pula, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		06-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025			GoP	150,000.00		150,000.00	149,700.00		149,700.00							for implementation	
614	Furnishing labor for Pathway, Lower Guibawan, Brgy. Bucalan, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		06-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025	30-04-2025	01-05-2025	GoP	189,980.00		189,800.00	189,680.00		189,680.00							completed	
615	Furnishing labor for Pathway of Sitio Site, So. Tigbahi, Brgy. Bayog, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025			GoP	234,750.42		234,750.42	234,320.00		234,320.00							30% on going	
616	Furnishing labor for Construction of Pathway,Sitio Villaiowa, Brgy. Pula, Macking Area connecting to Sitio Proper, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025	30-05-2025	02-06-2025	GoP	162,303.02		162,303.02	162,000.00		162,000.00							completed	
617	Furnishing labor for Construction of Footbridge, So.Nabulo-an, Brgy. Bucalan, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025	07-05-2025	08-05-2025	GoP	138,300.00		138,300.00	138,000.00		138,000.00							completed	
618	Furnishing labor for Construction of Pathway,Purok Orchids, Brgy. Malaiba, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025			GoP	162,303.02		162,303.02	162,173.00		162,173.00							75% on going	
619	Furnishing labor for Construction of Water Tank, Po. Kamunsil, Brgy. Budlasan, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025			GoP	147,580.00		147,580.00	147,380.00		147,380.00							15% on going	
620	Furnishing labor for Pathway, Sitio Bubog, Brgy.Linothangan, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025			GoP	188,300.00		188,300.00	188,092.00		188,092.00							10% on going	
621	Furnishing labor for R riprapping Creek River, Sitio Hinut-an, Brgy. Linothangan, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025	09-06-2025	10-06-2025	GoP	131,189.00		131,189.00	131,000.00		131,000.00							completed	
622	Furnishing labor for Improvement of Multi-Purpose Building, Brgy. Ninoy Aquino, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			18-03-2025				19-03-2025	20-03-2025	21-03-2025			GoP	317,995.50		317,995.50	317,491.00		317,491.00							60% on going	
623	Furnishing labor for Construction of Barangay Tanod Outpost, Brgy. Lumapao, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025	06-05-2025	06-06-2025	GoP	162,605.00		162,605.00	161,998.00		161,998.00							completed	
624	Furnishing labor for Improvement of Day Care Center, So.Natuling, Brgy.Budlasan, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025			GoP	225,382.28		225,382.28	224,880.00		224,880.00							35% on going	
625	Furnishing labor for Rehabilitation of Multi-Purpose Building, Brgy. Masulog, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		08-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025	13-06-2025	16-06-2025	GoP	194,562.57		194,562.57	194,043.00		194,043.00							completed	
626	Furnishing labor for Improvement of Pathway, So. Matagbak, Brgy. Masulog, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		13-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025	19-05-2025	20-05-2025	GoP	286,361.39		286,361.39	286,261.00		286,261.00							completed	
627	Furnishing labor for Construction of Basketball Court, So. Mananawin, Brgy.Masulog, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		13-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025			GoP	180,686.48		180,686.48	180,385.00		180,385.00							15% on going	
628	Furnishing labor for Improvement of Brgy. Covered Court, Brgy. Ninoy Aquino, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		13-03-2025			11-03-2025				12-03-2025	13-03-2025	14-03-2025			GoP	136,116.35		136,116.35	136,000.00		136,000.00							20% on going	
629	Furnishing labor for Construction of CR, Gaboc Plaza, Brgy.Malaiba, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		13-03-2025			18-03-2025				19-03-2025	20-03-2025	21-03-2025			GoP	152,412.00		152,412.00	152,112.00		152,112.00							55% on going	
630	Furnishing labor for Construction of Basketball Court,Bleachers, Zapanta Area, Sitio Lower, Brgy. Pula, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		13-03-2025			18-03-2025				19-03-2025	20-03-2025	21-03-2025			GoP	165,653.00		165,653.00	165,198.00		165,198.00							not yet started	
631	Furnishing labor for Construction of Stage and Bleachers, Sitio Ledesma, Brgy. Pula, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		13-03-2025			18-03-2025				19-03-2025	20-03-2025	21-03-2025	20-06-2025	21-06-2025	GoP	167,450.00		167,450.00	167,150.00		167,150.00							completed	
632	Furnishing labor for Construction of Basketball Court and Stage, So. Compound, Brgy. Pula, Canlaon City	CEO	No	NP-53.9 - Small Value Procurement		13-03-2025			18-03-2025				19-03-2025	20-03-2025	21-03-2025	23-06-2025	24-06-2025	GoP	139,544.70		139,544.70	139,330.00		139,330.00							completed	

Procurement Monitoring Report as of 1st Semester 2025

Code (PA P)	Procurement Project	PMO /End-User	Is this an Early Procurement	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/ Acceptance (9)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Procurement Monitoring Report as of 1st Semester 2025

Code (PA P)	Procurement Project	PMO /End-User	Is this an Early Procurement	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/Completion/ Acceptance (If)	
COMPLETED PROCUREMENT ACTIVITIES																																
2	Improvement of Kiraet Park (Kanlaon Inland Resort and Eco-Tourism Park),Kiraet Park, Brgy.Malaiba, Canlaon City	CPDO	No	Competitive Bidding	03-06-2025	#####	13-06-2025	26-06-2025	26-06-2025	26-06-2025	03-07-2025	03-07-2025	04-07-2025					Gop	1,744,167.66		1,744,167.66	1,734,000.00		1,734,000.00	COA, End-User, CSO Representative	06-06-2025	06-06-2025	06-06-2025	06-06-2025	27-06-2025		
3	Road Concreting, Teves Area, Sitio Lucap, Brgy. Mabigo, Canlaon City	CEO	No	Competitive Bidding	03-06-2025	#####	13-06-2025	26-06-2025	26-06-2025	26-06-2025	03-07-2025	03-07-2025	04-07-2025					Gop	995,368.68		995,368.68	992,904.46		992,904.46	COA, End-User, CSO Representative	06-06-2025	06-06-2025	06-06-2025	06-06-2025	27-06-2025		
4	Road Concreting, Sidro Ogabang, Area, Brgy. Malaiba, Canlaon City	CEO	No	Competitive Bidding	03-06-2025	#####	13-06-2025	26-06-2025	26-06-2025	26-06-2025	03-07-2025	03-07-2025	04-07-2025					Gop	995,134.45		995,134.45	992,868.19		992,868.19	COA, End-User, CSO Representative	06-06-2025	06-06-2025	06-06-2025	06-06-2025	27-06-2025		
5	Water Drilling at Sitio Proper,Brgy. Bucalan, Canlao City	GSO	No	Competitive Bidding	03-06-2025	#####	13-06-2025	26-06-2025	26-06-2025	26-06-2025	03-07-2025	03-07-2025	04-07-2025					Gop	2,658,006.33		2,658,006.33	2,654,977.74		2,654,977.74	COA, End-User, CSO Representative	06-06-2025	06-06-2025	06-06-2025	06-06-2025	27-06-2025		
6	Improvement of Water Supply System, Brgy. Mabigo, Canlaon City	GSO	No	Competitive Bidding	03-06-2025	#####	13-06-2025	26-06-2025	26-06-2025	26-06-2025	03-07-2025	03-07-2025	04-07-2025					Gop	3,080,382.06		3,080,382.06	3,065,978.26		3,065,978.26	COA, End-User, CSO Representative	06-06-2025	06-06-2025	06-06-2025	06-06-2025	27-06-2025		
7	Rehabilitation of Road, Sitio Pinamentigan, Brgy. Budlasan, Canlaon City	CEO	No	Competitive Bidding	03-06-2025	#####	13-06-2025	26-06-2025	26-06-2025	26-06-2025	03-07-2025	03-07-2025	04-07-2025					Gop	980,359.48		980,359.48	978,849.90		978,849.90	COA, End-User, CSO Representative	06-06-2025	06-06-2025	06-06-2025	06-06-2025	27-06-2025		
GOODS																																
1	Improvement of Evacuation Center, Brgy.Mabigo, Canlaon City	CEO	No	Competitive Bidding		#####	13-06-2025	26-06-2025	26-06-2025	26-06-2025	03-07-2025	03-07-2025	04-07-2025					Gop	1,159,254		1,159,254	1,157,236		1,157,236	COA, End-User, CSO Representative	06-06-2025	06-06-2025	06-06-2025	06-06-2025	27-06-2025		
2	Supply and delivery of one (1) unit Pick-up Vehicle	SP	No	Competitive Bidding	10-06-2025	#####	19-06-2025	03-07-2025	03-07-2025	03-07-2025	15-07-2025	15-07-2025						Gop	2,000,000		2,000,000	1,989,000		1,989,000	COA, End-User, CSO Representative	13-06-2025	13-06-2025	13-06-2025	13-06-2025	09-07-2025		
3	Supply and delivery of one (1) unit Hydraulic Excavator	CMO	No	Competitive Bidding	24-06-2025	#####	03-07-2025											Gop	5,000,000.00		5,000,000.00	-			COA, End-User, CSO Representative	27-07-2025		27-07-2025				
4	Furnishing Labor for the Construction of SK and BNS Hall, Brgy.Ninoy Aquino ,Canlaon City	CEO	No	Competitive Bidding		#####												Gop	875,846.50		875,846.50	-										
5	Furnishing Labor for the Construction of Footbridge, Brgy. Lumapao, Canlaon City	CEO	No	Competitive Bidding		#####												Gop	1,404,640.00		1,404,640.00	0										
6	Furnishing Labor for the Improvement of Multi-purpose Building, Proper Pula, Canlaon City	CEO	No	Competitive Bidding		#####												Gop	778,624.06		778,624.06	0										
7	Supply and delivery of Diesel Fuel and Gasoline	LDRMO	No	Negotiated Procurement (Failure		07-07-2025												Gop	999,933.25		999,933.25	0										
Total Allotted Budget of On-going Procurement Activities																			27,422,683.65	0.00	27,422,683.65	18,306,781.96	0.00	18,306,781.96								

Prepared by:

Recommended for Approval by:

APPROVED:

Alice D. McGuiggan
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Vice-Chairman

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BAC Chairperson

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