ANNEX B

Provincial Government of Davao del Norte Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2024063420-B20243084	Procurement of Audio and Visual Equipment	PTO		Competitive Bidding	N/A	07-01-2024	07-11-2024	07-25-2024	07-25-2024	07-26-2024	**07-26-2024**	08-01-2024	08-27-2024	08-27-2024	08-27-2024	09-02-2024	09-02-2024	GF	400000			399968	399,968.00		MPA,MR. THOMAS G. CAC	2024-07-17,20	2024-07-17,20	2024-07-17,20	2024-07-17,2024-07-17,2024-07-17,		COMPLETED	
2024063753-B20243185	Procurement of Rice	PDRRM		Competitive Bidding	N/A	07-16-2024	07-25-2024	08-08-2024	08-08-2024	08-12-2024	08-12-2024	08-22-2024	09-30-2024	09-30-2024	09-30-2024	10-01-2024	10-01-2024	CF	748000			748000	748000		Ms. Rosamaria S. Terrejano	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		COMPLETED	
2024063447-B20243244	Procurement of Hardware and Construction Supplies	PEEDO		Competitive Bidding	N/A	07-19-2024	08-02-2024	08-15-2024	08-15-2024	08-20-2024	08-20-2024	08-30-2024	09-30-2024	10-03-2024	10-03-2024	10-09-2024	10-09-2024	EE	712500			709650	709650		MR. AEROL CONDE,Ms. Ro	2024-08-31,20	2024-08-31,20	2024-08-31,20	2024-08-31,2024-08-31,2024-08-31,		COMPLETED	
2024063446-B20243243	Procurement of Hardware and Construction Supplies	PEEDO		Competitive Bidding	N/A	07-19-2024	08-02-2024	08-15-2024	08-15-2024	08-20-2024	08-20-2024	08-30-2024	09-30-2024	10-03-2024	10-03-2024	10-09-2024	10-09-2024	EE	513567			512312	512312		Ms. Rosamaria S. Terrejano	2024-08-31,20	2024-08-31,20	2024-08-31,20	2024-08-31,2024-08-31,2024-08-31,		COMPLETED	
2024073932-B20243270	Procurement of Construction Materials and Supplies	PEO		Competitive Bidding	N/A	07-23-2024	08-08-2024	08-22-2024	08-22-2024	08-28-2024	08-28-2024	09-12-2024	10-17-2024	10-17-2024	10-17-2024	10-28-2024	10-28-2024	SEF	319915			319532		319532	MR. AEROL CONDE,Ms. Ro	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,2024-08-13,2024-08-13,		COMPLETED	
2024073991-B20243467	Procurement of Hardware and Construction Supplies	PDRRM		Competitive Bidding	N/A	07-26-2024	08-08-2024	08-22-2024	08-22-2024	08-28-2024	08-28-2024	09-12-2024	10-21-2024	10-21-2024	10-21-2024	10-31-2024	10-31-2024	CF	414403			414403		414403	Ms. Rosamaria S. Terrejano	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,2024-08-13,2024-08-13,		COMPLETED	
2024074206-B20243470	Procurement of Rice	PGO		Competitive Bidding	07-25-2024	07-26-2024	08-08-2024	08-22-2024	08-22-2024	08-28-2024	08-28-2024	09-05-2024	10-02-2024	10-09-2024	10-09-2024	10-11-2024	10-11-2024	GF	3498000			3264800	3264800		Ms. Rosamaria S. Terrejano	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,2024-08-13,2024-08-13,		COMPLETED	
2024074505-B20243523	Procurement of Rice	PENRO		Competitive Bidding	N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-12-2024	10-17-2024	10-17-2024	10-17-2024	10-22-2024	10-22-2024	DF/GF	365400			365400	365400		ENGR. SEAN A. GELLAGAR	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		COMPLETED	
2024074470-B20243771	Procurement of Construction Materials and Supplies	PGO		Competitive Bidding	N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-12-2024	10-15-2024	10-17-2024	10-17-2024	10-25-2024	10-25-2024	GF	835000			834400	834400		ENGR. SEAN A. GELLAGAR	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		COMPLETED	
2024084671-B20243772	Procurement of Construction Materials and Supplies	PGSO		Competitive Bidding	N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-12-2024	10-17-2024	10-17-2024	10-17-2024	10-18-2024	10-18-2024	DF	496870.7			496095		496095	MR. THOMAS G. CACUACC	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		COMPLETED	
2024074128-B20243468	Procurement of Hardware and Construction Supplies	PEO		Competitive Bidding	N/A	07-26-2024	08-08-2024	08-22-2024	08-22-2024	08-28-2024	08-28-2024	09-12-2024	10-30-2024	11-08-2024	11-08-2024	12-04-2024	12-04-2024	GF	1230854			1154166		1154166	MR. THOMAS G. CACUACC	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,2024-08-13,2024-08-13,		COMPLETED	
2024073934-B20243552	Procurement of Educational Materials and Supplies	LSB		Competitive Bidding	N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-19-2024	10-30-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	SEF	480000			480000	480000		MR. THOMAS G. CACUACC	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		COMPLETED	
2024042365-B20243861	Procurement of Agricultural Products (Seeds, Seedlings, Plants…)	PAGRO		Competitive Bidding	N/A	08-19-2024	08-29-2024	09-12-2024	09-12-2024	09-16-2024	09-16-2024	09-19-2024	10-29-2024	10-29-2024	10-29-2024	11-04-2024	11-04-2024	GF	1372875			1235325	1235325									COMPLETED	
2024073853-B20243465	Procurement of Laboratory Supplies and Equipment	PAGRO		Competitive Bidding	N/A	07-26-2024	08-08-2024	08-22-2024	08-22-2024	08-28-2024	08-28-2024	09-05-2024	11-25-2024	12-04-2024	12-04-2024	12-11-2024	12-11-2024		200000			180420			ENGR. SEAN A. GELLAGAR	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,2024-08-13,2024-08-13,		COMPLETED	
2024073944-B20244038	Procurement of Dry Goods	PSWDO		Competitive Bidding	N/A	08-27-2024	09-06-2024	09-19-2024	09-19-2024	09-24-2024	09-24-2024	09-26-2024	10-25-2024	10-25-2024	10-25-2024	10-29-2024	10-29-2024	GF	536695			535775	535775									COMPLETED	
2024063772-B20244036	Procurement of Construction Materials and Supplies	PEO		Competitive Bidding	N/A	08-27-2024	09-06-2024	09-19-2024	09-19-2024	09-24-2024	09-24-2024	09-26-2024	10-30-2024	10-30-2024	10-30-2024	11-25-2024	11-25-2024		374570			351657										COMPLETED	
2024085042-B20244383	Procurement of Rice	PENRO		Competitive Bidding	N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-17-2024	11-19-2024	11-19-2024	11-19-2024	11-21-2024	11-21-2024		375000			375000			MR. THOMAS G. CACUACC	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		COMPLETED	
2024085097-B20244376	Procurement of General Merchandise	PDRRM		Competitive Bidding	N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-24-2024	11-14-2024	11-19-2024	11-19-2024	12-04-2024	12-04-2024	CF	446500			439920	439920		MR. THOMAS G. CACUACC	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		COMPLETED	
				Competitive Bidding																													
																			Total Alloted Budget of Procurement Activities	13320572.7													
																			Total Contract Price of Procurement Actitvites Conducted				12816823											
																			Total Savings (Total Alloted Budget - Total Contract Price)	503749.7													
0N-GOING PROCUREMENT ACTIVITIES																																	
2024052927-B20243087	Procurement of Hospital / Medical Equipment	PSWDO			N/A	07-01-2024	07-11-2024	07-25-2024	07-25-2024	07-26-2024	07-26-2024	08-01-2024	08-28-2024	09-06-2024	09-06-2024			GF	492250			441205	441205		MR. THOMAS G. CACUACC	2024-07-17,20	2024-07-17,20	2024-07-17,20	2024-07-17,2024-07-17,2024-07-17,		AWARDED	
2024053105-B20243865	Procurement of Drugs and Medicines	PEEDO			N/A	07-01-2024	07-11-2024	07-25-2024	07-25-2024	07-26-2024	07-26-2024	08-01-2024	08-28-2024	09-06-2024	09-06-2024			EE	1699997.5			1674908.36	1674908.36		MR. AEROL CONDE,Ms. Ro	2025-07-17,20	2025-07-17,20	2025-07-17,20	2025-07-17,2024-07-17,2024-07-17,		AWARDED	
2024053084-B20243140	Procurement of Medical Supplies and Laboratory Instruments	PEEDO			N/A	07-09-2024	07-25-2024	08-08-2024	08-08-2024	08-12-2024	08-12-2024	08-22-2024	09-26-2024	10-04-2024	10-04-2024			EE	399360			399360	399360		MR. THOMAS G. CACUACC	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024052974-B20243241	Procurement of Fire Fighting & Rescue and Safety Equipment	PDRRM			N/A	07-19-2024	08-02-2024	08-15-2024	08-15-2024	08-20-2024	08-20-2024	08-22-2024		10-22-2024	10-22-2024			CF	1000000			875000	875000		MR. AEROL CONDE,MR. Th	2024-07-31,20	2024-07-31,20	2024-07-31,20	2024-07-31,2024-07-31,2024-07-31,		AWARDED	
2024052985-B20243242	Procurement of Fire Fighting & Rescue and Safety Equipment	PDRRM			N/A	07-19-2024	08-02-2024	08-15-2024	08-15-2024	08-20-2024	08-20-2024	08-22-2024		10-17-2024	10-17-2024			CF	1980000			1974999		1974999	Ms. Rosamaria S. Terrejano	2024-08-31,20	2024-08-31,20	2024-08-31,20	2024-08-31,2024-08-31,2024-08-31,		AWARDED	
2024063612-B20243267	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PSYDO			N/A	07-23-2024	08-08-2024	08-22-2024	08-22-2024	08-28-2024	08-28-2024	09-05-2024	10-22-2024	10-23-2024	10-23-2024			GF	550000			548000	548000		Ms. Rosamaria S. Terrejano	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,2024-08-13,2024-08-13,		AWARDED	
2024074220-B20243469	Procurement of Catering Services with Accommodation	PDRRM			N/A	07-26-2024	08-08-2024	08-22-2024	08-22-2024	08-28-2024	08-28-2024	09-05-2024		10-17-2024	10-17-2024			CF	700000			699950	699950		MR. THOMAS G. CACUACC	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,2024-08-13,2024-08-13,		AWARDED	
2024053281-B20243184	Procurement of Information Technology	VGO			N/A	07-16-2024	07-25-2024	08-08-2024	08-08-2024	08-12-2024	08-12-2024	08-30-2024		09-06-2024	09-06-2024			GF	585000			529450	529450		MR. AEROL CONDE,MR. Th	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024053250-B20243266	Procurement of Hardware and Construction Supplies	PEEDO			N/A	07-23-2024	08-08-2024	08-22-2024	08-22-2024	08-28-2024	08-28-2024	09-12-2024	10-15-2024	10-17-2024	10-17-2024			EE	544690			543449	543449		Ms. Rosamaria S. Terrejano	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,2024-08-13,2024-08-13,		AWARDED	
2024074363-B20243519	Procurement of Catering Services	PADO			N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-19-2024		10-07-2024	10-07-2024				443000			442102.5			MR. THOMAS G. CACUACC	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024073949-B20243518	Procurement of Catering Services with Accommodation	PHO			N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-19-2024		11-04-2024	11-04-2024			TF	594000			592515	592515		MR. THOMAS G. CACUACC	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024074336-B20243531	Procurement of Drugs and Medicines	PHO			N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-19-2024		10-23-2024	10-23-2024			DF	355117			184747	184747		MR. THOMAS G. CACUACC	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024074301-B20243770	Procurement of Vehicle Repair and Maintenance	PEO			N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-19-2024	10-22-2024	10-28-2024	10-28-2024				840330			833635			Ms. Rosamaria S. Terrejano	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024074403-B20243773	Procurement of Leases and Rental of Property or Building	PDRRM			N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-19-2024		11-07-2024	11-07-2024			CF	554610.24			544610.24	544610.24		MR. THOMAS G. CACUACC	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024074416-B20243774	Procurement of Leases and Rental of Property or Building	PDRRM			N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-19-2024		11-07-2024	11-07-2024			CF	534069.12			524069.12	524069.12		MR. THOMAS G. CACUACC	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024074427-B20243775	Procurement of Leases and Rental of Property or Building	PDRRM			N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-19-2024		11-07-2024	11-07-2024			CF	636774.72			626774.72	626774.72		ENGR. SEAN A. GELLAGAR	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024074440-B20243776	Procurement of Leases and Rental of Property or Building	PDRRM			N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-19-2024		11-07-2024	11-07-2024			CF	657314.61			647314.61	647314.61		ENGR. SEAN A. GELLAGAR	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024074185-B20243529	Procurement of Drugs and Medicines	PHO			N/A	08-08-2024	08-22-2024	09-05-2024	09-05-2024	09-10-2024	09-10-2024	09-26-2024	10-22-2024	11-06-2024	11-06-2024			GF	1382685.72			531729.52	531729.52		ENGR. SEAN A. GELLAGAR	2024-08-22,20	2024-08-22,20	2024-08-22,20	2024-08-22,2024-08-22,2024-08-22,		AWARDED	
2024042462-B20244037	Procurement of Leases and Rental of Property or Building	PDRRM			N/A	08-27-2024	09-06-2024	09-19-2024	09-19-2024	09-24-2024	09-24-2024	10-03-2024		11-18-2024	11-18-2024			CF	714039.68			713040		713040									AWARDED
2024084697-B20244374	Procurement of Drugs and Medicines	PHO			N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-17-2024		12-03-2024	12-03-2024			GF	422482			336266.85	336266.85		ENGR. SEAN A. GELLAGAR	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024052999-B20243500	Procurement of Medical Supplies and Laboratory Instruments	PEEDO			01-02-1900	08-05-2024	08-15-2024	08-30-2024	08-30-2024	09-03-2024	09-03-2024	10-24-2024	11-14-2024	11-20-2024	11-20-2024			EE	5232908			4798696.5	4798696.5		ENGR. SEAN A. GELLAGAR	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,2024-08-13,2024-08-13,		AWARDED	
2024053103-B20243860	Procurement of Drugs and Medicines	PEEDO			01-02-1900	08-19-2024	08-29-2024	09-12-2024	09-12-2024	09-16-2024	09-16-2024	10-24-2024	11-14-2024	11-22-2024	11-22-2024			EE	8322899			7721527.7	7721527.7									AWARDED
2024084718-B20244377	Procurement of Hardware and Construction Supplies	PEEDO			N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-24-2024		12-18-2024	12-18-2024			EE	712500			709650	709650		ENGR. SEAN A. GELLAGAR	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024085025-B20244382	Procurement of Animal Feeds	PVO			N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-17-2024		11-26-2024	11-26-2024			DF/GF	398250			397500	397500		ENGR. SEAN A. GELLAGAR	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024085024-B20244381	Procurement of Animal Feeds	PVO			N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-17-2024		11-26-2024	11-26-2024			DF	500000			450000	450000		Ms. Rosamaria S. Terrejano	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024085237-B20244570	Procurement of Construction Materials and Supplies	PADO			N/A	09-13-2024	09-26-2024	10-10-2024	10-10-2024	10-15-2024	10-15-2024	10-24-2024		11-28-2024	11-28-2024			GF	1111670.85			1111025	1111025		ENGR. SEAN A. GELLAGAR	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024085105-B20244572	Procurement of Musical Instrument Parts and Accessories	PSYDO			N/A	09-16-2024	09-26-2024	10-10-2024	10-10-2024	10-15-2024	10-15-2024	10-24-2024		11-29-2024	11-29-2024			GF	475300			470000	470000		MR. THOMAS G. CACUACC	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024085132-B20244375	Procurement of Drugs and Medicines	PVO			N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-17-2024		01-06-2025	01-06-2025				486400			405100			Ms. Rosamaria S. Terrejano	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024084925-B20244379	Procurement of Tent	PDRRM			N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-24-2024	11-21-2024	12-06-2024	12-06-2024			CF	420000			373680	373680		ENGR. SEAN A. GELLAGAR	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024084720-B20244378	Procurement of Hardware and Construction Supplies	PEEDO			N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-24-2024		12-17-2024	12-17-2024			EE	513562.5			509320	509320		ENGR. SEAN A. GELLAGAR	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024085211-B20244573	Procurement of Vehicle Parts and Accessories	PEO			N/A	09-16-2024	09-26-2024	10-10-2024	10-10-2024	10-15-2024	10-15-2024	10-24-2024	12-10-2024	12-16-2024	12-16-2024			GF	1947500			1929100	1929100		Ms. Rosamaria S. Terrejano	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024085128-B20244384	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	PEO			N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-17-2024		11-26-2024	11-26-2024			DF	504250			497000	497000		Ms. Rosamaria S. Terrejano	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,		AWARDED	
2024095424-B20244708	Procurement of Rice	PDRRM			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-08-2024	12-11-2024	12-11-2024	12-11-2024			CF	1500000			1400000	1400000		Ms. Rosamaria S. Terrejano	2024-10-11,20	2024-10-11,20	2024-10-11,20	2024-10-11,2024-10-10,2024-10-10,		AWARDED	
2024095425-B20244709	Procurement of Food Stuff	PDRRM			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-14-2024		12-19-2024	12-19-2024			CF	730000			727250	727250		MR. THOMAS G. CACUACC	2024-10-10,20	2024-10-10,20	2024-10-10,20	2024-10-10,2024-10-11,2024-10-10,		AWARDED	
2024084653-B20244719	Procurement of Leases and Rental of Property or Building	PEO			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-14-2024	12-09-2024	12-16-2024	12-16-2024			CF	657315.84			656640	656640		ENGR. SEAN A. GELLAGAR	2024-10-11,20	2024-10-11,20	2024-10-11,20	2024-10-11,2024-10-10,2024-10-15,		AWARDED	
2024074430-B20244717	Procurement of Leases and Rental of Property or Building	PDRRM			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024			11-14-2024	12-10-2024	12-18-2024	12-18-2024			CF	647044.07			646044.07	646044.07		MR. THOMAS G. CACUACC	2024-10-10,20	2024-10-10,20	2024-10-10,20	2024-10-10,2024-10-11,2024-10-15,		AWARDED	
2024074408-B20244716	Procurement of Leases and Rental of Property or Building	PDRRM			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-14-2024	12-10-2024	12-18-2024	12-18-2024			CF	328657.31			327657.31	327657.31		ENGR. SEAN A. GELLAGAR	2024-10-11,20	2024-10-11,20	2024-10-11,20	2024-10-11,2024-10-15,2024-10-10,		AWARDED	
2024084657-B20244720	Procurement of Leases and Rental of Property or Building	PEO			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-14-2024	12-09-2024	12-13-2024	12-13-2024			CF	657315.84			656640	656640		ENGR. SEAN A. GELLAGAR	2024-10-11,20	2024-10-11,20	2024-10-11,20	2024-10-11,2024-10-10,2024-10-15,		AWARDED	
2024074437-B20244718	Procurement of Leases and Rental of Property or Building	PDRRM			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-14-2024	12-10-2024	12-18-2024	12-18-2024			CF	985971.92			984971.92	984971.92		MR. THOMAS G. CACUACC	2024-10-10,20	2024-10-10,20	2024-10-10,20	2024-10-10,2024-10-15,2024-10-11,		AWARDED	
2024106706-B20245738	Procurement of Electrical Systems and Lighting Components	PEO			01-02-1900	10-23-2024	11-08-2024	11-21-2024	11-21-2024	11-21-2024	11-21-2024	11-25-2024		11-25-2024	11-25-2024			CF	2000000			1995380	1995380		Ms. Rosamaria S. Terrejano	2024-11-05,20	2024-11-05,20	2024-11-05,20	2024-11-05,2024-11-05,2024-11-05,		AWARDED	
2024095436-B20244710	Procurement of Hospital / Medical Equipment	PEEDO			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-25-2024		12-26-2024	12-26-2024			EE	1350000			698000		698000	ENGR. SEAN A. GELLAGAR	2024-10-10,20	2024-10-10,20	2024-10-10,20	2024-10-10,2024-10-11,2024-10-10,		AWARDED	
2024095443-B20244712	Procurement of Hospital / Medical Equipment	PEEDO			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-25-2024		12-27-2024	12-27-2024			EE	865000			623800		623800	MR. THOMAS G. CACUACC	2024-10-10,20	2024-10-10,20	2024-10-10,20	2024-10-10,2024-10-10,2024-10-11,		AWARDED	
2024095442-B20244711	Procurement of Hospital / Medical Equipment	PEEDO			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-25-2024		12-27-2024	12-27-2024			EE	425000			363000		363000	Ms. Rosamaria S. Terrejano	2024-10-11,20	2024-10-11,20	2024-10-11,20	2024-10-11,2024-10-10,2024-10-10,		AWARDED	
2024095497-B20244888	Procurement of Electrical Supplies	PSYDO			N/A	10-03-2024	10-24-2024	11-08-2024	11-08-2024	11-12-2024	11-12-2024	11-25-2024		12-27-2024	12-27-2024			GF	422900			421125	421125		Ms. Rosamaria S. Terrejano	2024-10-22,20	2024-10-22,20	2024-10-22,20	2024-10-22,2024-10-22,2024-10-22,		AWARDED	
2024095692-B20244891	Procurement of Dry Goods	PSWDO			N/A	10-03-2024	10-24-2024	11-08-2024	11-08-2024	11-12-2024	11-12-2024	11-25-2024		01-02-2025	01-02-2025				693100			693124			ENGR. SEAN A. GELLAGAR	2024-10-22,20	2024-10-22,20	2024-10-22,20	2024-10-22,2024-10-22,2024-10-22,		AWARDED	
2024095782-B20244892	Procurement of Office Equipment Supplies and Consumables	PEEDO			N/A	10-03-2024	10-24-2024	11-08-2024	11-08-2024	11-12-2024

2024116804-B20245979	Procurement of Grocery Items	PGO			N/A	11-13-2024	11-28-2024	12-12-2024	12-12-2024	12-17-2024	12-17-2024	12-17-2024		01-03-2025	01-03-2025			GF	950000			950000	950000		MR. THOMAS G. CACUACO							AWARDED
2024085195-B20246071	Procurement of Construction Projects	PDRRM			01-02-1900	11-19-2024	01-09-2025	01-23-2025	01-23-2025										7999741.84			0										ONGOING
2024106220-B20245740	Procurement of Audio and Visual Equipment	PDRRM			01-02-1900	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024								2500000			0			Ms. Rosamaria S. Terrejano	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106495-B20245748	Procurement of Construction Projects	PEO			01-02-1900	10-24-2024	11-22-2024	12-05-2024	12-05-2024										2500000			0			MR. THOMAS G. CACUACO	2024-11-18,20	2024-11-18,20	2024-11-18,20	2024-11-18,2024-11-18,2024-11-11,			ONGOING
2024085128-B20244384	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	PEO			N/A	09-09-2024	09-19-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-17-2024							504250			497000			Ms. Rosamaria S. Terrejano	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,2024-09-19,2024-09-19,			ONGOING
2024095504-B20244723	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	PEO			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	11-14-2024							570000			567630			ENGR. SEAN A. GELLAGAR	2024-10-11,20	2024-10-11,20	2024-10-11,20	2024-10-11,2024-10-10,2024-10-10,			ONGOING
2024106053-B20245157	Procurement of Sporting Goods	PSYDO			N/A	10-16-2024	10-31-2024	11-14-2024	11-14-2024	11-18-2024	11-18-2024	11-25-2024							497750			490000			Ms. Rosamaria S. Terrejano	2024-10-31,20	2024-10-31,20	2024-10-31,20	2024-10-31,2024-10-31,2024-10-31,			ONGOING
2024095617-B20245079	Procurement of Drugs and Medicines	PHO			N/A	10-11-2024	10-24-2024	11-08-2024	11-08-2024	11-12-2024	11-12-2024	11-25-2024							1182044.32			866391.6			MR. THOMAS G. CACUACO	2024-10-22,20	2024-10-22,20	2024-10-22,20	2024-10-22,2024-10-22,2024-10-22,			ONGOING
2024095622-B20244890	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PGO			N/A	10-03-2024	10-24-2024	11-08-2024	11-08-2024	11-12-2024	11-12-2024	11-25-2024							450000			420000			ENGR. SEAN A. GELLAGAR	2024-10-22,20	2024-10-22,20	2024-10-22,20	2024-10-22,2024-10-22,2024-10-22,			ONGOING
2024095781-B20245086	Procurement of Hospital / Medical Equipment	PEEDO			01-02-1900	10-11-2024	11-08-2024	11-25-2024	11-25-2024	11-26-2024	11-26-2024	12-05-2024							7000000			6999000			MR. THOMAS G. CACUACO	2024-11-05,20	2024-11-05,20	2024-11-05,20	2024-11-05,2024-11-05,2024-11-05,			ONGOING
2024106432-B20245712	Procurement of Drugs and Medicines	PEEDO			N/A	10-23-2024	11-08-2024	11-25-2024	11-25-2024	11-26-2024	11-26-2024	12-06-2024							1533240			1533200			MR. THOMAS G. CACUACO	2024-11-05,20	2024-11-05,20	2024-11-05,20	2024-11-05,2024-11-05,2024-11-05,			ONGOING
2024106436-B20245713	Procurement of Drugs and Medicines	PEEDO			N/A	10-23-2024	11-08-2024	11-25-2024	11-25-2024	11-26-2024	11-26-2024	12-05-2024							1207040			1205154			ENGR. SEAN A. GELLAGAR	2024-11-05,20	2024-11-05,20	2024-11-05,20	2024-11-05,2024-11-05,2024-11-05,			ONGOING
2024106392-B20245747	Procurement of Construction Projects	PEO			01-02-1900	10-24-2024	11-15-2024	11-28-2024	11-28-2024	11-28-2024	11-28-2024	12-05-2024							2000000			1998774.32			Ms. Rosamaria S. Terrejano	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-12,			ONGOING
2024106629-B20245711	Procurement of Drugs and Medicines	PHO			N/A	10-23-2024	11-08-2024	11-25-2024	11-25-2024	11-26-2024	11-26-2024	12-06-2024							799992			575611.2			MR. THOMAS G. CACUACO	2024-11-05,20	2024-11-05,20	2024-11-05,20	2024-11-05,2024-11-05,2024-11-05,			ONGOING
2024106634-B20245799	Procurement of Medical Supplies and Laboratory Instruments	PEEDO			N/A	10-31-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							324900			296950			Ms. Rosamaria S. Terrejano	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106682-B20245727	Procurement of Grocery Items	PAGRO			N/A	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							791500			791321			Ms. Rosamaria S. Terrejano	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024105981-B20245162	Procurement of Construction Projects				01-02-1900	10-16-2024	11-14-2024	11-28-2024	11-28-2024			12-05-2024							6000000			5997436.48			ENGR. RONALDO R. ELEP	2024-11-20,20	2024-11-20,20	2024-11-20,20	2024-11-20,2024-11-11,2024-11-11,			ONGOING
2024106556-B20245800	Procurement of Construction Materials and Supplies	PEEDO			N/A	10-31-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							314784.4			301888			MR. THOMAS G. CACUACO	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106217-B20245739	Procurement of Vehicles	PDRRM			01-02-1900	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							2500000			2499000			ENGR. SEAN A. GELLAGAR	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106510-B20245731	Procurement of Hardware and Construction Supplies	PEO			N/A	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							372817.28			371817.28			MR. THOMAS G. CACUACO	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106284-B20245725	Procurement of Agricultural Machinery and Equipment	PVO			N/A	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							800000			798000			MR. THOMAS G. CACUACO	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106241-B20245723	Procurement of Drugs and Medicines	PVO			N/A	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							526000			480000			ENGR. SEAN A. GELLAGAR	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106254-B20245722	Procurement of Animal Feeds	PVO			N/A	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							1375000			1168750			MR. THOMAS G. CACUACO	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106253-B20245721	Procurement of Animal Feeds	PVO			N/A	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-05-2024							1350000			1287900			Ms. Rosamaria S. Terrejano	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106040-B20245720	Procurement of Animal Feeds	PVO			N/A	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							920000			876000			Ms. Rosamaria S. Terrejano	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106489-B20245741	Procurement of Laboratory Supplies and Equipment	PEEDO			01-02-1900	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							2772810			2750795.5			Ms. Rosamaria S. Terrejano	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024095582-B20245161	Procurement of Hospital / Medical Equipment	PEEDO			01-02-1900	10-16-2024	11-08-2024	11-25-2024	11-25-2024	11-26-2024	11-26-2024	12-12-2024							4500000			4455000			MR. THOMAS G. CACUACO	2024-11-05,20	2024-11-05,20	2024-11-05,20	2024-11-05,2024-11-05,2024-11-05,			ONGOING
2024106429-B20245926	Procurement of Drugs and Medicines	PEEDO			11-08-2024	11-07-2024	11-21-2024	12-05-2024	12-05-2024	12-09-2024	12-09-2024	12-12-2024							3753000			1755000			MR. THOMAS G. CACUACO	2024-11-18,	2024-11-18,	2024-11-18,	2024-11-18,			ONGOING
2024106542-B20245927	Procurement of Live Animals (Livestock, Birds, Live Fish & etc.)	PVO			11-08-2024	11-07-2024	11-21-2024	12-05-2024	12-05-2024	12-09-2024	12-09-2024	12-17-2024							3319750			3319750			MR. THOMAS G. CACUACO	2024-11-18,	2024-11-18,	2024-11-18,	2024-11-18,			ONGOING
2024106302-B20245724	Procurement of Live Animals (Livestock, Birds, Live Fish & etc.)	PVO			N/A	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-17-2024							1494800			1494800			MR. THOMAS G. CACUACO	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106338-B20245728	Procurement of Construction Materials and Supplies	PGSO			N/A	10-23-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-17-2024							569096.2			568600			MR. THOMAS G. CACUACO	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024116805-B20246080	Procurement of Grocery Items	PGO			N/A	11-19-2024	11-28-2024	12-12-2024	12-12-2024	12-17-2024	12-17-2024	12-17-2024							1083600			1081357			MR. THOMAS G. CACUACO	2024-12-10,20	2024-12-10,20	2024-12-10,20	2024-12-10,2024-12-10,2024-12-10,			ONGOING
2024116825-B20246049	Procurement of Hospital / Medical Equipment	PGO			N/A	11-15-2024	11-28-2024	12-12-2024	12-12-2024	12-17-2024	12-17-2024	12-17-2024							1350000			1192500			Ms. Rosamaria S. Terrejano							ONGOING
2024106482-B20245715	Procurement of Medical Supplies and Laboratory Instruments	PEEDO			N/A	10-23-2024	11-08-2024	11-25-2024	11-25-2024	11-26-2024	11-26-2024	12-23-2024							863860			863660			Ms. Rosamaria S. Terrejano	2024-11-05,20	2024-11-05,20	2024-11-05,20	2024-11-05,2024-11-05,2024-11-05,			ONGOING
2024095331-B20244721	Procurement of Vehicle Parts and Accessories	PEO			N/A	09-25-2024	10-18-2024	11-04-2024	11-04-2024	11-07-2024	11-07-2024	12-17-2024							1033000			1014000			Ms. Rosamaria S. Terrejano	2024-10-10,20	2024-10-10,20	2024-10-10,20	2024-10-10,2024-10-11,2024-10-10,			ONGOING
2024106346-B20245801	Procurement of Office Equipment	VGO			N/A	10-31-2024	11-14-2024	11-28-2024	11-28-2024	12-04-2024	12-04-2024	12-12-2024							500000			500000			ENGR. SEAN A. GELLAGAR	2024-11-11,20	2024-11-11,20	2024-11-11,20	2024-11-11,2024-11-11,2024-11-11,			ONGOING
2024106066-B20245163	Procurement of Printing Supplies	VGO			01-02-1900	10-16-2024	11-08-2024	11-25-2024	11-25-2024	11-26-2024	11-26-2024	12-12-2024							2000000			861000			ENGR. SEAN A. GELLAGAR	2024-11-05,20	2024-11-05,20	2024-11-05,20	2024-11-05,2024-11-05,2024-11-05,			ONGOING
Total Alloted Budget of On-going Procurement Activities																			**146889658.8**													

Prepared by:

JUDETH M. MADELO
BAC Secretariat

Recommended for Approval by:

ATTY. RALPH P. DELA CRUZ, LT. COL. PA (RET)
BAC Chairperson

APPROVED:

GOV. EDWIN L. JUBAHIB, MMPA
Head of the Procuring Entity