



PROCUREMENT MONITORING REPORT - As of June 30, 2025

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	End- User	Contract ID Number	Purchase Request Number	Is this early an 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 ITB	Pre-bid Conference	Eligibility Check	Submission/ 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																				
310101101324000.EAO	Fuel	Administrative Section		25GLE0001	PR 25-01- 0001	YES	Public Bidding		10/17/2024	10/24/2024	11/07/2024	11/07/2024	11/15/2024	12/02/2024	04/23/2025	04/23/2025						GOP(current year's budget)	764,400.00		764,400.00	730,000.00		730,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	10/24/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
100000100001000	Fuel	Administrative Section		25GLE0002	PR 25-01- 0002	YES	Public Bidding		10/17/2024	10/24/2024	11/07/2024	11/07/2024	11/15/2024	12/02/2024	02/05/2025	02/05/2025						GOP(current year's budget)	159,440.00		159,440.00	148,000.00		148,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	10/24/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
310102102260000.EAO	Janitorial Equipment & Supplies	Administrative Section		25GLE0004	PR 25-01- 0004	YES	Public Bidding		10/17/2024	10/24/2024	11/07/2024	11/07/2024	11/15/2024	12/02/2024	06/03/2025	06/03/2025						GOP(current year's budget)	422,679.27		422,679.27	409,034.00		409,034.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	10/24/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
310102102260000.EAO	Office Supplies	Administrative Section		25GLE0005	PR 25-01- 0005	YES	Public Bidding	11/06/2024	11/07/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024	06/03/2025	06/03/2025						GOP(current year's budget)	1,561,501.70		1,561,501.70	1,546,706.00		1,546,706.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
310112100463000.EAO	Office Supplies	Administrative Section		25GLE0006	PR 25-01- 0006	YES	Public Bidding	11/06/2024	11/07/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024	05/06/2025	05/06/2025						GOP(current year's budget)	1,309,084.91		1,309,084.91	1,292,655.00		1,292,655.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
200000100017000	Fuel	Maintenance Section		25GLE0007	PR 25-01- 0007	YES	Public Bidding		11/07/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024	02/18/2025	02/18/2025						GOP(current year's budget)	991,900.00		991,900.00	949,000.00		949,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
200000100017000	Fuel	Maintenance Section		25GLE0008	PR 25-01- 0008	YES	Public Bidding		11/07/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024	02/18/2025	02/18/2025						GOP(current year's budget)	795,700.00		795,700.00	740,000.00		740,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		
30020310231000.EAO	Hardware and Construction Materials & Construction	Administrative Section		25GLE0011	PR 25-02- 0011	NO	Public Bidding	02/19/2025	02/20/2025	03/04/2025	03/17/2025	03/17/2025	03/21/2025	04/15/2025	05/16/2025	05/16/2025						GOP(current year's budget)	4,249,650.55		4,249,650.55	4,227,898.00		4,227,898.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/04/2025	03/17/2025	03/17/2025	03/17/2025	03/17/2025		
200000100017000	Vehicle Parts & Accessories	Planning and Design Section		25GLE0012	PR 25-02- 0012,0014	NO	SVP 53.9		02/20/2025		03/04/2025	03/04/2025	03/07/2025	03/21/2025	06/19/2025	06/19/2025						GOP(current year's budget)	81,023.39		81,023.39	80,650.00		80,650.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/04/2025	03/04/2025	03/04/2025	03/04/2025		
409903000000000.EAO	Electrical Supplies	Administrative Section		25GLE0013	PR 25-02- 0013	NO	SVP 53.9		02/20/2025		03/04/2025	03/04/2025	03/07/2025	03/21/2025	03/26/2025	03/26/2025						GOP(current year's budget)	556,810.80		556,810.80	556,360.00		556,360.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/04/2025	03/04/2025	03/04/2025	03/04/2025		
409903000000000.EAO	Technical Equipment Spare Parts	Administrative Section		25GLE0014	PR 25-02- 0015	NO	SVP 53.9		02/20/2025		03/04/2025	03/04/2025	03/07/2025	03/21/2025	03/25/2025	03/25/2025						GOP(current year's budget)	673,654.80		673,654.80	671,508.00		671,508.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/04/2025	03/04/2025	03/04/2025	03/04/2025		
409903000000000.EAO	Vehicle Parts & Accessories	Quality Assurance Section		25GLE0015	PR 25-02- 0016	NO	SVP 53.9		03/07/2025		03/17/2025	03/17/2025	03/18/2025	03/20/2025	04/23/2025	04/23/2025						GOP(current year's budget)	153,768.43		153,768.43	149,286.00		149,286.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/17/2025	03/17/2025	03/17/2025	03/17/2025		
409903000000000.EAO	Office Supplies	Administrative Section		25GLE0016	PR 25-02- 0017	NO	SVP 53.9		02/20/2025		03/04/2025	03/04/2025	03/07/2025	03/21/2025	03/25/2025	03/25/2025						GOP(current year's budget)	898,524.90		898,524.90	896,973.00		896,973.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/04/2025	03/04/2025	03/04/2025	03/04/2025		
200000100017000	Vehicle Parts & Accessories	Maintenance Section		25GLE0017	PR 25-03- 0019	NO	SVP 53.9		03/07/2025		03/17/2025	03/17/2025	03/18/2025	03/20/2025	03/31/2025	03/31/2025						GOP(current year's budget)	620,170.76		620,170.76	612,250.00		612,250.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/17/2025	03/17/2025	03/17/2025	03/17/2025		
200000100017000	Fuel	Maintenance Section		25GLE0018	PR 25-03- 0020	NO	Public Bidding		03/13/2025	03/24/2025	04/07/2025	04/07/2025	04/11/2025	04/16/2025	04/24/2025	04/24/2025						GOP(current year's budget)	765,180.00		765,180.00	666,000.00		666,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/24/2025	04/07/2025	04/07/2025	04/07/2025	04/07/2025		
200000100017000	Fuel	Maintenance Section		25GLE0020	PR 25-03- 0022	NO	Public Bidding		03/13/2025	03/24/2025	04/07/2025	04/07/2025	04/11/2025	04/16/2025	04/15/2025	04/15/2025						GOP(current year's budget)	597,366.45		597,366.45	594,005.00		594,005.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	03/24/2025	04/07/2025	04/07/2025	04/07/2025	04/07/2025		
200000100017000	Printing & Photocopying Consumables	Maintenance Section		25GLE0021	PR 25-03- 0023	NO	SVP 53.9		03/07/2025		03/17/2025	03/17/2025	03/18/2025	03/20/2025	03/31/2025	03/31/2025						GOP(current year's budget)	896,361.14		896,361.14	894,350.00		894,350.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/17/2025	03/17/2025	03/17/2025	03/17/2025		
200000100017000	Office Supplies	Maintenance Section		25GLE0022	PR 25-03- 0024	NO	SVP 53.9		03/13/2025		03/24/2025	03/24/2025	03/24/2025	03/25/2025	03/27/2025	03/27/2025						GOP(current year's budget)	478,103.59		478,103.59	475,088.00		475,088.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/24/2025	03/24/2025	03/24/2025	03/24/2025		
320101110692000.EAO	Vehicle Parts & Accessories	PDS & ADMIN		25GLE0023	PR 25-03- 0018,0027	NO	SVP 53.9		03/21/2025		03/27/2025	03/27/2025	04/03/2024	04/18/2025	04/24/2025	04/24/2025						GOP(current year's budget)	70,681.12		70,681.12	70,232.00		70,232.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/27/2025	03/27/2025	03/27/2025	03/27/2025		
200000100017000	Office Supplies	Administrative Section		25GLE0024	PR 25-03- 0025	NO	SVP 53.9		03/21/2025		03/27/2025	03/27/2025	04/03/2024	04/18/2025	05/06/2025	05/06/2025						GOP(current year's budget)	521,661.50		521,661.50	518,064.00		518,064.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/27/2025	03/27/2025	03/27/2025	03/27/2025		



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								Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100017000	Office Equipment & Furniture	Administrative Section		25GLE0025	PR 25-03-0026	NO	SVP 53.9		03/21/2025		03/27/2025	03/27/2025	04/03/2024	04/18/2025	05/06/2025	05/06/2025					GOP(current year's budget)	249,084.86		249,084.86	247,220.00		247,220.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		03/27/2025	03/27/2025	03/27/2025	03/27/2025		
200000100017000	Fuel	Administrative Section		25GLE0027	PR 25-03-0033	NO	SVP 53.9		04/04/2025		04/10/2025	04/10/2025	04/11/2025	04/16/2025	04/21/2025	04/21/2025					GOP(current year's budget)	839,300.00		839,300.00	740,000.00		740,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/10/2025	04/10/2025	04/10/2025	04/10/2025		
1000001000010000	Office Supplies	Maintenance Section		25GLE0028	PR 25-03-0029	NO	SVP 53.9		03/28/2025		04/03/2025	04/03/2025	04/04/2025	04/08/2025	05/06/2025	05/06/2025					GOP(current year's budget)	398,797.31		398,797.31	397,393.00		397,393.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/03/2025	04/03/2025	04/03/2025	04/03/2025		
320101110692000.EAO	Vehicle Parts & Accessories	PDS & ADMIN		25GLE0029	PR 25-03-0030,0031	NO	SVP 53.9		03/28/2025		04/03/2025	04/03/2025	04/04/2025	04/08/2025	04/10/2025	04/10/2025					GOP(current year's budget)	92,446.95		92,446.95	92,176.00		92,176.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/03/2025	04/03/2025	04/03/2025	04/03/2025		
409903000000000.EAO	I.T. Accessories and Supplies	Administrative Section		25GLE0030	PR 25-03-0032	NO	SVP 53.9		03/28/2025		04/03/2025	04/03/2025	04/04/2025	04/08/2025	04/23/2025	04/23/2025					GOP(current year's budget)	314,736.24		314,736.24	311,620.00		311,620.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/03/2025	04/03/2025	04/03/2025	04/03/2025		
	Construction Materials	Maintenance Section		25GLE0031	PR 25-03-0034	NO	Public Bidding	04/03/2025	04/04/2025	04/10/2025	04/23/2025	04/23/2025	04/25/2025	05/16/2025	06/11/2025	06/11/2025					GOP(current year's budget)	1,500,000.00		1,500,000.00	1,492,500.00		1,492,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	04/10/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025		
20000010017000	Technical Equipment Spare Parts	Maintenance Section		25GLE0032	PR 25-03-0035	NO	SVP 53.9		04/07/2025		04/15/2025	04/15/2025	04/16/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	647,250.00		647,250.00	640,545.00		640,545.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/15/2025	04/15/2025	04/15/2025	04/15/2025		
200000100491000	Construction Materials	Maintenance Section		25GLE0033	PR 25-03-0036	NO	Public Bidding	04/03/2025	04/04/2025	04/10/2025	04/23/2025	04/23/2025	04/24/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	2,015,295.12		2,015,295.12	2,008,800.00		2,008,800.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	04/10/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025		
200000100017000	Construction Materials	Maintenance Section		25GLE0034	PR 25-03-0037	NO	SVP 53.9		04/07/2025		04/15/2025	04/15/2025	04/16/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	310,328.20		310,328.20	309,240.00		309,240.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/15/2025	04/15/2025	04/15/2025	04/15/2025		
20000010018000	Construction Materials	Maintenance Section		25GLE0035	PR 25-03-0038	NO	SVP 53.9		04/04/2025		04/10/2025	04/10/2025	04/11/2025	04/16/2025	04/29/2025	04/29/2025					GOP(current year's budget)	199,297.67		199,297.67	197,707.60		197,707.60	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/10/2025	04/10/2025	04/10/2025	04/10/2025		
200000100017000	Construction Materials	Maintenance Section		25GLE0036	PR 25-03-0039	NO	Public Bidding		04/04/2025	04/10/2025	04/23/2025	04/23/2025	04/24/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	765,629.13		765,629.13	764,845.00		764,845.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	04/10/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025		
200000100018000	Construction Materials	Maintenance Section		25GLE0037	PR 25-03-0040	NO	SVP 53.9		04/04/2025		04/10/2025	04/10/2025	04/11/2025	04/16/2025	04/29/2025	04/29/2025					GOP(current year's budget)	410,156.88		410,156.88	408,221.44		408,221.44	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/10/2025	04/10/2025	04/10/2025	04/10/2025		
200000100017000	Construction Materials	Maintenance Section		25GLE0038	PR 25-03-0041	NO	SVP 53.9		04/07/2025		04/15/2025	04/15/2025	04/16/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	146,102.76		146,102.76	145,405.00		145,405.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/15/2025	04/15/2025	04/15/2025	04/15/2025		
200000100017000	Construction Materials	Maintenance Section		25GLE0039	PR 25-03-0043	NO	SVP 53.9		04/04/2025		04/10/2025	04/10/2025	04/11/2025	04/16/2025	04/29/2025	04/29/2025					GOP(current year's budget)	219,248.00		219,248.00	218,964.00		218,964.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/10/2025	04/10/2025	04/10/2025	04/10/2025		
200000100017000	Construction Materials	Maintenance Section		25GLE0040	PR 25-03-0042	NO	Public Bidding		04/04/2025	04/10/2025	04/23/2025	04/23/2025	04/24/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	999,942.74		999,942.74	995,640.00		995,640.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	04/10/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025		
200000100491000	Construction Materials	Maintenance Section		25GLE0041	PR 25-03-0044	NO	SVP 53.9		04/07/2025		04/15/2025	04/15/2025	04/16/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	134,328.00		134,328.00	133,545.00		133,545.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/15/2025	04/15/2025	04/15/2025	04/15/2025		
200000100018000	Construction Materials	Maintenance Section		25GLE0042	PR 25-03-0045	NO	Public Bidding		04/04/2025	04/10/2025	04/23/2025	04/23/2025	04/24/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	1,000,000.00		1,000,000.00	991,406.00		991,406.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	04/10/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025		
200000100017000	Construction Materials	Maintenance Section		25GLE0043	PR 25-03-0046	NO	Public Bidding		04/04/2025	04/10/2025	04/23/2025	04/23/2025	04/24/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	661,132.35		661,132.35	636,565.50		636,565.50	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/23/2025	04/23/2025	04/23/2025	04/23/2025		
200000100017000	Construction Materials	Maintenance Section		25GLE0044	PR 25-03-0047	NO	Public Bidding		04/04/2025	04/10/2025	04/23/2025	04/23/2025	04/24/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	1,110,375.44		1,110,375.44	1,102,585.40		1,102,585.40	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	04/10/2025	04/23/2025	04/23/2025	04/23/2025	04/23/2025		
200000100017000	Office Equipment	Maintenance Section		25GLE0045	PR 25-03-0048	NO	SVP 53.9		04/07/2025		04/15/2025	04/15/2025	04/16/2025	04/25/2025	04/29/2025	04/29/2025					GOP(current year's budget)	80,000.00		80,000.00	76,000.00		76,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		04/15/2025	04/15/2025	04/15/2025	04/15/2025		
200000100017000	Fuel	Maintenance Section		25GLE0046	PR 25-04-0049	NO	Public Bidding		04/30/2025	05/08/2025	05/20/2025	05/20/2025	05/21/2025	05/22/2025	05/30/2025	05/30/2025					GOP(current year's budget)	839,300.00		839,300.00	730,000.00		730,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/20/2025	05/20/2025	05/20/2025	05/20/2025		



PROCUREMENT MONITORING REPORT - As of June 30, 2025

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End- User	Contract ID Number	Purchase Request Number	Is this early an 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 ITB	Pre-bid Conference	Eligibility Check	Submission/ 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100017000	Tank Storage	Administrative Section	25GLE0047	PR 25-04-0050	NO	Public Bidding		04/30/2025	05/08/2025	05/20/2025	05/20/2025	05/21/2025	05/22/2025	05/30/2025	05/30/2025					GOP(current year's budget)	1,725,360.00		1,725,360.00	1,650,000.00		1,650,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	05/08/2025	05/20/2025	05/20/2025	05/20/2025	05/20/2025		
200000100017000	Office Equipment	Administrative Section	25GLE0048	PR 25-04-0051	NO	Public Bidding	04/30/2025	05/02/2025	05/09/2025	05/22/2025	05/22/2025	05/28/2025	06/05/2025	06/09/2025	06/09/2025					GOP(current year's budget)	3,607,750.00		3,607,750.00	3,569,500.00		3,569,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	05/09/2025	05/22/2025	05/22/2025	05/22/2025	05/22/2025		
200000100023000	Office Equipment	Planning and Design Section	25GLE0049	PR 25-05-0052	NO	SVP 53.9		05/09/2025		05/15/2025	05/15/2025	05/16/2025	05/20/2025	06/09/2025	06/09/2025					GOP(current year's budget)	188,151.60		188,151.60	185,390.00		186,390.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/15/2025	05/15/2025	05/15/2025	05/15/2025		
200000100017000	Vehicle Parts & Accessories	Planning and Design Section	25GLE0050	PR 25-05-0053	NO	Shopping 52.1		05/09/2025		05/15/2025	05/15/2025	05/20/2025	05/30/2025	06/07/2025	06/07/2025					GOP(current year's budget)	27,250.24		27,250.24	27,098.00		27,098.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/15/2025	05/15/2025	05/15/2025	05/15/2025		
200000100017000	Office Supplies	Administrative Section	25GLE0051	PR 25-05-0054	NO	SVP 53.9		05/10/2025		05/15/2025	05/15/2025	05/20/2025	05/30/2025	06/07/2025	06/07/2025					GOP(current year's budget)	836,373.88		836,373.88	832,606.00		832,606.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/15/2025	05/15/2025	05/15/2025	05/15/2025		
310102102263000.EAO	Office Supplies	Finance Section	25GLE0052	PR 25-05-0055	NO	SVP 53.9		05/16/2025		05/22/2025	05/22/2025	05/23/2025	05/27/2025	06/09/2025	06/09/2025					GOP(current year's budget)	560,577.61		560,577.61	553,805.00		553,805.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/22/2025	05/22/2025	05/22/2025	05/22/2025		
200000100017000	Vehicle Parts & Accessories	Maintenance Section	25GLE0053	PR 25-05-0056	NO	Shopping 52.1		05/16/2025		05/22/2025	05/22/2025	05/23/2025	05/27/2025	06/10/2025	06/10/2025					GOP(current year's budget)	49,800.00		49,800.00	49,640.00		49,640.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/22/2025	05/22/2025	05/22/2025	05/22/2025		
200000100017000	Printing & Photocopying Consumables	Administrative Section	25GLE0054	PR 25-05-0058	NO	Shopping 52.1		05/10/2025		05/15/2025	05/15/2025	05/20/2025	05/30/2025	06/09/2025	06/09/2025					GOP(current year's budget)	48,896.49		48,896.49	48,660.00		48,660.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/15/2025	05/15/2025	05/15/2025	05/15/2025		
200000100017000	Vehicle Parts & Accessories	Maintenance Section	25GLE0056	PR 25-05-0057	NO	SVP 53.9		05/23/2025		05/30/2025	05/30/2025	06/02/2025	06/05/2025	06/10/2025	06/10/2025					GOP(current year's budget)	139,076.80		139,076.80	138,210.00		138,210.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/30/2025	05/30/2025	05/30/2025	05/30/2025		
200000100017000	Printing & Photocopying Consumables	Finance Section	25GLE0057	PR 25-05-0059	NO	SVP 53.9		05/23/2025		05/30/2025	05/30/2025	06/02/2025	06/05/2025	06/10/2025	06/10/2025					GOP(current year's budget)	688,844.72		688,844.72	683,535.00		683,535.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/30/2025	05/30/2025	05/30/2025	05/30/2025		
200000100017000	Vehicle Parts & Accessories	Office of ADE	25GLE0058	PR 25-05-0060	NO	SVP 53.9		06/03/2025		06/10/2025	06/10/2025	06/11/2025	06/16/2025	06/18/2025	06/18/2025					GOP(current year's budget)	54,470.00		54,470.00	53,300.00		53,300.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/10/2025	06/10/2025	06/10/2025	06/10/2025		
200000100017000	Vehicle Parts & Accessories	Maintenance Section	25GLE0059	PR 25-05-0061,63,66, 67,68	NO	SVP 53.9		06/11/2025		06/16/2025	06/16/2025	06/17/2025	06/18/2025	06/19/2025	06/19/2025					GOP(current year's budget)	309,843.95		309,843.95	305,862.00		305,862.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/16/2025	06/16/2025	06/16/2025	06/16/2025		
200000100017000	Vehicle Parts & Accessories	Administrative Section	25GLE0060	PR 25-05-0062	NO	SVP 53.9		06/12/2025		06/17/2025	06/17/2025	06/18/2025	06/19/2025	06/19/2025	06/19/2025					GOP(current year's budget)	577,501.18		577,501.18	574,200.00		574,200.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/17/2025	06/17/2025	06/17/2025	06/17/2025		
200000100017000	Vehicle Parts & Accessories	Maintenance Section	25GLE0063	PR 25-05-0069, 0070, 0071 & 0072	NO	SVP 53.9		06/13/2025		06/18/2025	06/18/2025	06/18/2025	06/19/2025	06/19/2025	06/19/2025					GOP(current year's budget)	645,652.54		645,652.54	642,957.00		642,957.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/18/2025	06/18/2025	06/18/2025	06/18/2025		
200000100017000	Printing & Photocopying Consumables	Maintenance Section	25GLE0064	PR 25-06-0073	NO	SVP 53.9		06/11/2025		06/16/2025	06/16/2025	06/17/2025	06/18/2025	06/19/2025	06/19/2025					GOP(current year's budget)	911,641.81		911,641.81	904,060.00		904,060.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/16/2025	06/16/2025	06/16/2025	06/16/2025		
200000100017000	Office Supplies	Construction Section	25GLE0065	PR 25-06-0074	NO	SVP 53.9		06/12/2025		06/17/2025	06/17/2025	06/18/2025	06/19/2025	06/19/2025	06/19/2025					GOP(current year's budget)	342,203.90		342,203.90	338,058.00		338,058.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/17/2025	06/17/2025	06/17/2025	06/17/2025		
200000100017000	Construction Materials	Maintenance Section	25GLE0067	PR 25-06-0076	NO	SVP 53.9		06/11/2025		06/16/2025	06/16/2025	06/17/2025	06/18/2025	06/19/2025	06/19/2025					GOP(current year's budget)	350,037.10		350,037.10	349,243.40		349,243.40	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/16/2025	06/16/2025	06/16/2025	06/16/2025		
200000100017000	Office Supplies	Maintenance Section	CID No. 25GLE0068	PR 25-06-0077	NO	SVP 53.9		06/14/2025		06/19/2025	06/19/2025	06/19/2024	06/19/2025	06/20/2025	06/20/2025					GOP(current year's budget)	452,109.57		452,109.57	447,651.00		447,651.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/19/2025	06/19/2025	06/19/2025	06/19/2025		
200000100017000	Construction Materials	Maintenance Section	25GLE0069	PR 25-06-0078	NO	SVP 53.9		06/12/2025		06/17/2025	06/17/2025	06/18/2025	06/19/2025	06/19/2025	06/19/2025					GOP(current year's budget)	700,000.83		700,000.83	699,452.40		699,452.40	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/17/2025	06/17/2025	06/17/2025	06/17/2025		
200000100017000	Vehicle Parts & Accessories	Maintenance Section	25GLE0070	PR 25-06-0079,80,81	NO	SVP 53.9		06/14/2025		06/19/2025	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/20/2025					GOP(current year's budget)	748,375.13		748,375.13	742,524.00		742,524.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/19/2025	06/19/2025	06/19/2025	06/19/2025		
31010210226600.EAO	Binding Services	Construction Section	25GLE0071	PR 25-06-0082	NO	SVP 53.9		06/13/2025		06/18/2025	06/18/2025	06/18/2025	06/19/2025	06/19/2025	06/19/2025					GOP(current year's budget)	414,960.00		414,960.00	412,800.00		412,800.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/18/2025	06/18/2025	06/18/2025	06/18/2025		
	Office Equipment	Construction Section	25GLE0073	PR 25-06-0087	NO	SVP 53.9		06/12/2025		06/17/2025	06/17/2025	06/18/2025	06/19/2025	06/19/2025	06/19/2025					GOP(current year's budget)	80,338.44		80,338.44	78,400.00		78,400.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/17/2025	06/17/2025	06/17/2025	06/17/2025		



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Total Allotted Budget of Procurement Activities														42,959,630.75																					
Total Contract Price of Procurement Activities Conducted																	42,156,389.74																		
Total Savings (Total Allotted Budget - Total Contract Price)																	803,241.01																		

Prepared by:

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