



PROCUREMENT MONITORING REPORT - As of December 31, 2024

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ User	End- 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	
COMPLETED PROCUREMENT ACTIVITIES																																	
310109101486000	Fuel	Administrative Section	24GLE0077	PR 24-05-0097	NO	Public Bidding		05/30/2024	06/06/2024	06/18/2024	06/18/2024	06/20/2024	06/26/2024	07/02/2024	07/02/2024					GOP(current year's budget)	808,100.00		808,100.00	740,000.00		740,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/06/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024	
32010111139700	Fuel	Administrative Section	24GLE0078	PR 24-05-0098	NO	SVP 53.9		05/24/2024		05/31/2024	05/31/2024	06/03/2024	06/05/2024	07/02/2024	07/02/2024					GOP(current year's budget)	85,180.00		85,180.00	78,000.00		78,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		05/31/2024	05/31/2024	05/31/2024	05/31/2024	
320102106440000	Fuel	Maintenance Section	24GLE0079	PR 24-05-0099	NO	Public Bidding	06/05/2024	06/06/2024	06/18/2024	06/25/2024	06/25/2024	07/02/2024	07/08/2024	07/10/2024	07/10/2024					GOP(current year's budget)	1,231,700.00		1,231,700.00	1,105,000.00		1,105,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/18/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
310109101486000	Office Equipment	Finance Section	24GLE0080	PR 24-05-0100	NO	SVP 53.9		05/31/2024		06/06/2024	06/06/2024	06/11/2024	06/28/2024	07/02/2024	07/02/2024					GOP(current year's budget)	126,672.00		126,672.00	125,900.00		125,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/06/2024	06/06/2024	06/06/2024	06/06/2024	
310109101486000	Installation of CCTV Camera	Administrative Section	24GLE0081	PR 24-05-0101	NO	SVP 53.9		06/06/2024		06/18/2024	06/18/2024	06/21/2024	06/28/2024	07/02/2024	07/02/2024					GOP(current year's budget)	189,023.38		189,023.38	177,730.00		177,730.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/18/2024	06/18/2024	06/18/2024	06/18/2024	
320101111398000/310204102754000	Hardware, Const. Material & Installation	Administrative Section	24GLE0082	PR 24-06-0102	NO	Public Bidding	06/18/2024	06/19/2024	06/27/2024	07/11/2024	07/11/2024	12/07/2024	07/12/2024	07/15/2024	07/16/2024					GOP(current year's budget)	4,988,000.00		4,988,000.00	4,953,600.00		4,953,600.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/27/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	
320101111416000	Janitorial Equipment, Supplies & Materials	Administrative Section	24GLE0083	PR 24-06-0103	NO	SVP 53.9		06/20/2023		06/25/2024	06/25/2024	07/02/2024	08/16/2024	09/26/2024	09/26/2024					GOP(current year's budget)	79,483.88		79,483.88	77,651.00		77,651.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
320102106440000	Fuel	Planning and Design Section	24GLE0084	PR 24-06-0104	NO	SVP 53.9		06/19/2024		07/11/2024	07/11/2024	07/12/2024	07/16/2024	11/29/2024	11/29/2024					GOP(current year's budget)	404,040.00		404,040.00	365,000.00		365,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/11/2024	07/11/2024	07/11/2024	07/11/2024	
320101111416000	Common Office Supplies	Administrative Section	24GLE0085	PR 24-06-0105	NO	Public Bidding		06/19/2024	06/28/2024	07/11/2024	07/11/2024	07/12/2024	08/26/2024	09/26/2024	09/26/2024					GOP(current year's budget)	382,198.36		382,198.36	371,462.00		371,462.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/28/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	
300221106900000, 320102106440000, 310204102682000 & 310204102683000	Photocopy & Printing Consumables	Administrative Section	24GLE0086	PR 24-06-0106	NO	Public Bidding		06/19/2024	06/28/2024	07/11/2024	07/11/2024	07/12/2024	08/26/2024	09/26/2024	09/26/2024					GOP(current year's budget)	1,655,437.12		1,655,437.12	1,664,850.00		1,664,850.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/28/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	
200000100018000	I.T. Equipment, Software, Accessories & Supplies	Maintenance Section	24GLE0087	PR 24-06-0107	NO	Public Bidding		06/19/2024	06/28/2024	07/11/2024	07/11/2024	07/12/2024	08/26/2024	07/22/2024	07/22/2024					GOP(current year's budget)	429,000.00		429,000.00	421,225.00		421,225.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/28/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	
320101111402000	Office Equipment, Furniture and Fixture	Administrative Section	24GLE0088	PR 24-06-0108	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024	10/11/2024	10/11/2024					GOP(current year's budget)	313,477.61		313,477.61	309,840.00		309,840.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
200000100017000	Office & Technical Equipment	Maintenance Section	24GLE0089	PR 24-06-0108	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024	07/02/2024	07/02/2024					GOP(current year's budget)	798,970.00		798,970.00	792,060.00		792,060.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
200000100017000	Fuel	Maintenance Section	24GLE0090	PR 24-06-0110	NO	Public Bidding	06/18/2024	06/19/2024	06/27/2024	07/11/2024	07/11/2024	07/12/2024	07/16/2024	07/18/2024	07/18/2024					GOP(current year's budget)	1,613,200.00		1,613,200.00	1,460,000.00		1,460,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/27/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	
200000100017000	Fuel	Maintenance Section	24GLE0091	PR 24-06-0111	NO	Public Bidding	06/18/2024	06/19/2024	06/27/2024	07/11/2024	07/11/2024	07/12/2024	07/16/2024	07/18/2024	07/18/2024					GOP(current year's budget)	1,360,320.00		1,360,320.00	1,200,000.00		1,200,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/27/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	
20000100017000	Common Office Supplies	Maintenance Section	CID No. 24GLE0092	PR 24-06-0112	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024	07/02/2024	07/02/2024					GOP(current year's budget)	618,522.58		618,522.58	606,848.00		606,848.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/25/2024	06/25/2024	06/25/2024	06/25/2024	
200000100017000	Reflectorized thermoplastic Pavement Markings	Maintenance Section	24GLE0093	PR 24-06-0113	NO	Public Bidding	06/18/2024	06/19/2024	06/27/2024	07/11/2024	07/11/2024	07/12/2024	07/16/2024	07/18/2024	07/18/2024					GOP(current year's budget)	1,965,691.25		1,965,691.25	1,944,606.00		1,944,606.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/27/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	
200000100018000	Processed Minerals	Maintenance Section	24GLE0094	PR 24-06-0114	NO	Public Bidding	06/18/2024	06/19/2024	06/27/2024	07/11/2024	07/11/2024	07/12/2024	07/16/2024	07/18/2024	07/18/2024					GOP(current year's budget)	1,973,385.96		1,973,385.96	1,958,000.00		1,958,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/27/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	
200000100017000/20000100018000	Technical Equipment	Maintenance Section	24GLE0095	PR 24-06-0115	NO	Public Bidding	06/18/2024	06/19/2024	06/27/2024	07/11/2024	07/11/2024	07/12/2024	07/16/2024	07/18/2024	07/18/2024					GOP(current year's budget)	550,668.00		550,668.00	545,640.00		545,640.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/27/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	
200000100018000	Oil & Lubricants	Maintenance Section	24GLE0096	PR 24-06-0116	NO	Public Bidding		06/19/2024	06/27/2024	07/11/2024	07/11/2024	07/12/2024	07/16/2024	07/18/2024	07/18/2024					GOP(current year's budget)	798,442.44		798,442.44	790,138.00		790,138.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/27/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	



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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	ConstructionMaterials & Office Equipment	Maintenance Section		24GLE0097	PR 24-06- 0117	NO	Public Bidding		06/21/2024	06/28/2024	07/11/2024	07/11/2024	07/12/2024	07/18/2024	07/22/2024	07/22/2024					GOP(current year's budget)	711,770.00		711,770.00	702,450.00		702,450.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/28/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024		
200000100017000	ConstructionMaterials	Maintenance Section		24GLE0098	PR 24-06- 0118	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024	07/02/2024	07/02/2024					GOP(current year's budget)	799,848.00		799,848.00	792,000.00		792,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/25/2024	06/25/2024	06/25/2024	06/25/2024		
200000100017000	Technical Equipment	Maintenance Section		24GLE0099	PR 24-06- 0120, 138, 139	NO	Public Bidding		06/21/2024	06/28/2024	07/11/2024	07/11/2024	07/12/2024	07/18/2024	07/22/2024	07/22/2024					GOP(current year's budget)	798,425.00		798,425.00	796,875.00		796,875.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	06/28/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024		
320102106440000	Vehicle Parts & Accessories	PDS, QAS, Construction		24GLE0100	PR 24-02- 0025	NO	SVP 53.9		06/26/2024		07/02/2024	07/02/2024	07/03/2024	07/09/2024	09/18/2024	09/18/2024					GOP(current year's budget)	174,012.64		174,012.64	169,050.00		169,050.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
200000100018000	Vehicle Parts & Accessories	Administrative Section		24GLE0101	PR 24-06- 0121	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024	07/02/2024	07/02/2024					GOP(current year's budget)	293,806.96		293,806.96	292,315.00		292,315.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/25/2024	06/25/2024	06/25/2024	06/25/2024		
200000100018000	Common Office Supplies	Administrative Section		24GLE0102	PR 24-06- 0122	NO	SVP 53.9		06/20/2024		06/25/2024	06/25/2024	06/26/2024	06/28/2024	07/02/2024	07/02/2024					GOP(current year's budget)	293,806.96		293,806.96	292,315.00		292,315.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		06/25/2024	06/25/2024	06/25/2024	06/25/2024		
200000100018000	Vehicle Parts & Accessories	Maintenance Section		24GLE0103	PR 24-06- 0123	NO	SVP 53.9		06/26/2024		07/02/2024	07/02/2024	07/03/2024	07/11/2024	07/16/2024	07/16/2024					GOP(current year's budget)	297,574.37		297,574.37	287,800.00		287,800.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
200000100017000	Vehicle Parts & Accessories	Maintenance Section		24GLE0104	PR 24-06- 0124,0125, 0126	NO	SVP 53.9		06/26/2024		07/02/2024	07/02/2024	07/03/2024	07/11/2024	07/16/2024	07/16/2024					GOP(current year's budget)	413,268.28		413,268.28	409,130.00		409,130.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
310204102676000	Vehicle Parts & Accessories	Maintenance Section		24GLE0105	PR 24-06- 0127,128,1 29,131,132, 133,135	NO	Public Bidding	06/27/2024	06/28/2024	07/05/2024	07/17/2024	07/17/2024	07/18/2024	07/22/2024	09/18/2024	09/18/2024					GOP(current year's budget)	2,025,862.63		2,025,862.63	2,001,360.00		2,001,360.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	07/05/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024		
320102106440000	Vehicle Parts & Accessories	Maintenance Section		24GLE0106	PR 24-06- 0130,0136, 0144	NO	SVP 53.9		07/12/2024		07/18/2024	07/18/2024	07/19/2024	07/22/2024	09/18/2024	09/18/2024					GOP(current year's budget)	251,061.04		251,061.04	244,210.00		244,210.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/18/2024	07/18/2024	07/18/2024	07/18/2024		
320102106440000	Printing & Photocopying Consumables	Administrative Section		24GLE0109	PR 24-06- 0140	NO	SVP 53.9		06/26/2024		07/02/2024	07/02/2024	07/03/2024	07/05/2024	07/09/2024	07/09/2024					GOP(current year's budget)	208,546.88		208,546.88	207,970.00		207,970.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/02/2024	07/02/2024	07/02/2024	07/02/2024		
	Common Office Supplies	Planning and Design Section		24GLE0120	PR 24-06- 0141	NO	SVP 53.9		06/28/2024		07/04/2024	07/04/2024	07/05/2024	07/09/2024	10/16/2024	10/16/2024					GOP(current year's budget)	394,315.74		394,315.74	361,095.00		361,095.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/04/2024	07/04/2024	07/04/2024	07/04/2024		
200000100018000	Solar Guardrail Light	Maintenance Section		24GLE0121	PR 24-06- 0143	NO	Public Bidding	06/27/2024	06/28/2024	07/05/2024	07/17/2024	07/17/2024	07/18/2024	07/19/2024	07/22/2024	07/22/2024					GOP(current year's budget)	2,400,000.00		2,400,000.00	2,360,000.00		2,360,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	07/05/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024		
200000100018000	Vehicle Parts & Accessories	Maintenance Section		24GLE0122	PR 24-06- 0134	NO	SVP 53.9		07/11/2024		07/17/2024	07/17/2024	07/18/2024	07/19/2024	07/22/2024	07/22/2024					GOP(current year's budget)	612,332.01		612,332.01	606,180.00		606,180.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/17/2024	07/17/2024	07/17/2024	07/17/2024		
300215103826000/3101 02101547000	Janitorial Supplies & Office Equipment	Administrative Section		24GLE0123	PR 24-07- 0145	NO	SVP 53.9		07/12/2024		07/18/2024	07/18/2024	07/19/2024	07/23/2024	11/13/2024	11/13/2024					GOP(current year's budget)	524,716.50		524,716.50	501,952.00		501,952.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/18/2024	07/18/2024	07/18/2024	07/18/2024		
32010111399000	Printer Consumables	Quality Assurance Section		24GLE0124	PR 24-07- 0146	NO	SVP 53.9		07/19/2024		07/25/2024	07/25/2024	07/26/2024	08/02/2024	08/07/2024	08/07/2024					GOP(current year's budget)	572,754.00		572,754.00	571,050.00		571,050.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/25/2024	07/25/2024	07/25/2024	07/25/2024		
310201101350000	Printer Consumables	Maintenance Section		24GLE0125	PR 24-07- 0147	NO	SVP 53.9		07/22/2024		07/26/2024	07/26/2024	07/26/2024	07/26/2024	07/29/2024	07/29/2024					GOP(current year's budget)	263,051.07		263,051.07	248,872.26		248,872.26	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		07/26/2024	07/26/2024	07/26/2024	07/26/2024		
320101111402000	Vehicle Parts & Accessories	Maintenance Section		24GLE0126	PR 24-06- 0123	NO	SVP 53.9		07/24/2024		08/06/2024	08/06/2024	08/07/2024	08/09/2024	09/17/2024	09/17/2024					GOP(current year's budget)	297,574.37		297,574.37	259,278.00		259,278.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		08/06/2024	08/06/2024	08/06/2024	08/06/2024		
310201101350000	Fuel	Administrative Section		24GLE0127	PR 24-07- 0149	NO	Public Bidding		08/08/2024	08/19/2024	09/02/2024	09/02/2024	09/03/2024	09/05/2024	10/11/2024	10/11/2024					GOP(current year's budget)	819,000.00		819,000.00	750,000.00		750,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	08/19/2024	09/02/2024	09/02/2024	09/02/2024	09/02/2024		
310204102676000	Fuel	Administrative Section		24GLE0128	PR 24-07- 0150	NO	SVP 53.9		07/24/2024		08/06/2024	08/06/2024	08/07/2024	08/09/2024	10/11/2024	10/11/2024					GOP(current year's budget)	85,180.00		85,180.00	75,000.00		75,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		08/05/2024	08/05/2024	08/05/2024	08/05/2024		



PROCUREMENT MONITORING REPORT - As of December 31, 2024

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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)
320101111402000	Office Equipment and Janitorial Supplies	Procurement Unit	24GLE0129	PR 24-07- 0152	NO	SVP 53.9		07/24/2024		08/06/2024	08/06/2024	08/07/2024	08/09/2024	09/17/2024	09/17/2024					GOP(current year's budget)	82,227.60		82,227.60	80,528.00		80,528.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		08/06/2024	08/06/2024	08/06/2024	08/06/2024		
310204102676000	I.T. Accessories and Supplies	Finance Section	24GLE0130	PR 24-07- 0153	NO	Public Bidding		08/08/2024	08/19/2024	09/02/2024	09/02/2024	09/03/2024	09/05/2024	10/11/2024	10/11/2024					GOP(current year's budget)	260,900.00		260,900.00	258,190.00		258,190.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	08/19/2024	09/02/2024	09/02/2024	09/02/2024	09/02/2024		
320102106440000	Vehicle Parts & Accessories	Planning and Design Section	24GLE0131	PR 24-07- 0154,0155	NO	SVP 53.9		07/31/2024		08/06/2024	08/06/2024	08/07/2024	08/08/2024	09/20/2024	09/20/2024					GOP(current year's budget)	196,105.23		196,105.23	192,985.00		192,985.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		08/06/2024	08/06/2024	08/06/2024	08/06/2024		
200000100018000	Construction Supplies and Materials	Administrative Section	24GLE0132	PR 24-07- 0156	NO	SVP 53.9		08/08/2024		08/13/2024	08/13/2024	08/14/2024	08/16/2024	09/17/2024	09/17/2024					GOP(current year's budget)	500,811.40		500,811.40	498,575.00		498,575.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		08/13/2024	08/13/2024	08/13/2024	08/13/2024		
310204102657000/3102 04102675000/31020410 2676000/310204102682 000	15.0KVA Solar Power Supply	Administrative Section	24GLE0133	PR 24-07- 0157	NO	Public Bidding	08/07/2024	08/08/2024	08/19/2024	09/02/2024	09/02/2024	09/03/2024	09/05/2024	09/17/2024	09/17/2024					GOP(current year's budget)	3,139,499.99		3,139,499.99	3,124,900.00		3,124,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	08/19/2024	09/02/2024	09/02/2024	09/02/2024	09/02/2024		
310204102656000	Solar for use of Submersible water Pump	Administrative Section	24GLE0135	PR 24-07- 0159	NO	Public Bidding	08/07/2024	08/08/2024	08/19/2024	09/02/2024	09/02/2024	09/03/2024	09/05/2024	09/17/2024	09/17/2024					GOP(current year's budget)	1,152,000.00		1,152,000.00	1,146,750.00		1,146,750.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	08/19/2024	09/02/2024	09/02/2024	09/02/2024	09/02/2024		
320101111402000	Technical Equipment Spare Parts	Administrative Section	24GLE0136	PR 24-07- 0160	NO	SVP 53.9		08/08/2024		08/13/2024	08/13/2024	08/14/2024	08/16/2024	09/17/2024	09/17/2024					GOP(current year's budget)	615,360.00		615,360.00	601,480.00		601,480.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		08/13/2024	08/13/2024	08/13/2024	08/13/2024		
310204102676000	Janitorial and Common Office Supplies	Administrative Section	24GLE0137	PR 24-08- 0162	NO	SVP 53.9		08/22/2024		08/29/2024	08/29/2024	08/30/2024	09/06/2024	09/11/2024	09/11/2024					GOP(current year's budget)	325,579.80		325,579.80	319,046.00		319,046.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		08/29/2024	08/29/2024	08/29/2024	08/29/2024		
310102101547000	Common Office Supplies	ODE	24GLE0141	PR 24-08- 0166	NO	SVP 53.9		09/06/2024		09/24/2024	09/24/2024	09/25/2024	09/27/2024	11/13/2024	11/13/2024					GOP(current year's budget)	379,077.30		379,077.30	375,930.00		375,930.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		09/24/2024	09/24/2024	09/24/2024	09/24/2024		
320102106440000	NRSTP Equipment & Accessories	Planning and Design Section	24GLE0143	PR 24-09- 0168	NO	SVP 53.9		09/12/2024		09/24/2024	09/24/2024	09/25/2024	09/27/2024	10/02/2024	10/02/2024					GOP(current year's budget)	162,871.80		162,871.80	156,515.00		156,515.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		09/24/2024	09/24/2024	09/24/2024	09/24/2024		
310102101547000/3102 01101350000	Office Equipment	Administrative Section	24GLE0144	PR 24-09- 0169	NO	SVP 53.9		09/12/2024		09/24/2024	09/24/2024	09/25/2024	09/27/2024	10/02/2024	10/02/2024					GOP(current year's budget)	208,685.20		208,685.20	204,000.00		204,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		09/24/2024	09/24/2024	09/24/2024	09/24/2024		
310201101350000	Vehicle Parts & Accessories	OADE	24GLE0145	PR 24-09- 0170	NO	SVP 53.9		09/12/2024		09/24/2024	09/24/2024	09/25/2024	09/27/2024	10/08/2024	10/08/2024					GOP(current year's budget)	70,342.00		70,342.00	69,050.00		69,050.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		09/24/2024	09/24/2024	09/24/2024	09/24/2024		
200000100018000	Printing & Photocopying Consumables	Administrative Section	24GLE0146	PR 24-09- 0171	NO	SVP 53.9		09/20/2024		09/30/2024	09/30/2024	10/01/2024	10/03/2024	10/29/2024	10/29/2024					GOP(current year's budget)	837,618.60		837,618.60	825,360.00		825,360.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		09/30/2024	09/30/2024	09/30/2024	09/30/2024		
310201101350000	Vehicle Parts & Accessories	Construction Section	24GLE0147	PR 24-09- 0172, 173, 174	NO	SVP 53.9		09/20/2024		09/30/2024	09/30/2024	10/01/2024	10/03/2024	11/13/2024	11/13/2024					GOP(current year's budget)	178,700.55		178,700.55	173,198.00		173,198.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		09/30/2024	09/30/2024	09/30/2024	09/30/2024		
200000100018000	Printing & Photocopying Consumables	Construction Section	24GLE0148	PR 24-09- 0175	NO	SVP 53.9		09/27/2024		10/04/2024	10/04/2024	10/07/2024	10/09/2024	11/11/2024	11/11/2024					GOP(current year's budget)	652,849.20		652,849.20	646,026.00		646,026.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		10/04/2024	10/04/2024	10/04/2024	10/04/2024		
320102106440000	Office Equipment	Administrative Section	24GLE0149	PR 24-10- 0176	NO	SVP 53.9		10/08/2024		10/15/2024	10/15/2024	10/16/2024	10/18/2024	11/11/2024	11/11/2024					GOP(current year's budget)	167,076.00		167,076.00	162,600.00		162,600.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		10/15/2024	10/15/2024	10/15/2024	10/15/2024		
320102106673000	Common Office Supplies	Administrative Section	24GLE0150	PR 24-10- 0177	NO	SVP 53.9		10/08/2024		10/15/2024	10/15/2024	10/16/2024	10/18/2024	11/11/2024	11/11/2024					GOP(current year's budget)	941,959.80		941,959.80	935,625.00		935,625.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		10/15/2024	10/15/2024	10/15/2024	10/15/2024		
320102106673000	Fuel	Administrative Section	24GLE0151	PR 24-10- 0178	NO	SVP 53.9		10/08/2024		10/15/2024	10/15/2024	10/16/2024	10/18/2024	11/11/2024	11/11/2024					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		10/15/2024	10/15/2024	10/15/2024	10/15/2024		
320102106673000	Fuel	Administrative Section	24GLE0152	PR 24-10- 0179	NO	SVP 53.9		10/08/2024		10/15/2024	10/15/2024	10/16/2024	10/18/2024	11/11/2024	11/11/2024					GOP(current year's budget)	79,720.00		79,720.00	73,000.00		73,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		10/15/2024	10/15/2024	10/15/2024	10/15/2024		
310201101350000/3201 02106673000	Fuel	Maintenance Section	24GLE0153	PR 24-10- 0180	NO	Public Bidding		10/17/2024	10/24/2024	11/05/2024	11/05/2024	11/06/2024	11/08/2024	11/12/2024	11/12/2024					GOP(current year's budget)	915,600.00		915,600.00	876,000.00		876,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	10/24/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024		
320102106673000	Fuel	Maintenance Section	24GLE0154	PR 24-10- 0181	NO	Public Bidding		10/17/2024	10/24/2024	11/05/2024	11/05/2024	11/06/2024	11/08/2024	11/12/2024	11/12/2024					GOP(current year's budget)	764,400.00		764,400.00	730,003.00		730,003.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		11/05/2024	11/05/2024	11/05/2024	11/05/2024		
300215103826000/3002 15103828000/30021410 0752000	Electrical Materials	FS, GAS & ADMIN																																



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320102106673000	Printing Consumables	Administrative Section	24GLE0156	PR 24-10-0183	NO	SVP 53.9		11/06/2024			11/12/2024	11/12/2024	11/13/2024	11/15/2024	12/04/2024	12/04/2024					GOP(current year's budget)	665,478.00		665,478.00	657,846.00		657,846.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/12/2024	11/12/2024	11/12/2024	11/12/2024	
320102106673000	Vehicle Parts & Accessories	Maintenance Section	24GLE0157	PR 24-10-0184,0185, 0186	NO	SVP 53.9		11/06/2024			11/12/2024	11/12/2024	11/13/2024	11/15/2024	12/04/2024	12/04/2024					GOP(current year's budget)	246,755.00		246,755.00	244,305.00		244,305.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/12/2024	11/12/2024	11/12/2024	11/12/2024	
20000100017000	Vehicle Parts & Accessories	Maintenance Section	24GLE0159	PR 24-10-0188	NO	Shopping 52.1		11/06/2024			11/12/2024	11/12/2024	11/13/2024	11/15/2024	12/04/2024	12/04/2024					GOP(current year's budget)	23,472.00		23,472.00	23,310.00		23,310.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/12/2024	11/12/2024	11/12/2024	11/12/2024	
320102106673000	Construction Materials & Office Equipment	Maintenance Section	24GLE0161	PR 24-10-0190	NO	SVP 53.9		11/06/2024			11/14/2024	11/14/2024	11/15/2024	11/19/2024	11/22/2024	11/22/2024					GOP(current year's budget)	496,524.40		496,524.40	481,480.00		481,480.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/14/2024	11/14/2024	11/14/2024	11/14/2024	
320101111399000	Construction Materials & Office Equipment	Maintenance Section	24GLE0162	PR 24-10-0191	NO	SVP 53.9		11/06/2024			11/14/2024	11/14/2024	11/15/2024	11/19/2024	11/22/2024	11/22/2024					GOP(current year's budget)	497,857.50		497,857.50	494,305.00		494,305.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/14/2024	11/14/2024	11/14/2024	11/14/2024	
20000100017000	Vehicle Parts & Accessories	Maintenance Section	24GLE0163	PR 24-10-0192	NO	Shopping 52.1		11/06/2024			11/14/2024	11/14/2024	11/15/2024	11/19/2024	11/22/2024	11/22/2024					GOP(current year's budget)	36,140.00		36,140.00	35,760.00		35,760.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/14/2024	11/14/2024	11/14/2024	11/14/2024	
310204102676000	Common Office Supplies, Janitorial Supplies and Printing Consumables	Administrative Section	24GLE0165	PR 24-10-0194	NO	SVP 53.9		11/06/2024			11/14/2024	11/14/2024	11/15/2024	11/19/2024	11/22/2024	11/22/2024					GOP(current year's budget)	440,588.94		440,588.94	432,270.00		432,270.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/14/2024	11/14/2024	11/14/2024	11/14/2024	
320101111399000	Vehicle Parts & Accessories	Construction Section	24GLE0166	PR 24-11-0195,196	NO	Shopping 52.1		11/06/2024			11/14/2024	11/14/2024	11/15/2024	11/19/2024	11/22/2024	11/22/2024					GOP(current year's budget)	49,288.30		49,288.30	49,020.00		49,020.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/14/2024	11/14/2024	11/14/2024	11/14/2024	
20000100017000	Laboratory Equipment	Quality Assurance Section	24GLE0167	PR 24-11-0197	NO	Public Bidding		11/13/2024	11/21/2024	12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/11/2024	12/11/2024					GOP(current year's budget)	757,044.34		757,044.34	755,001.73		755,001.73	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	11/21/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		
320102106673000	Hardware / Construction Supplies	Maintenance Section	24GLE0168	PR 24-11-0198,0199	NO	SVP 53.9		11/14/2024			11/21/2024	11/21/2024	11/22/2024	11/25/2024	12/10/2024	12/10/2024					GOP(current year's budget)	404,342.04		404,342.04	336,585.10		336,585.10	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/21/2024	11/21/2024	11/21/2024	11/21/2024	
20000100017000	I.T. Equipment, Software, Accessories & Supplies	Administrative Section	24GLE0169	PR 24-11-0200	NO	SVP 53.9		11/14/2024			11/21/2024	11/21/2024	11/22/2024	11/25/2024	12/10/2024	12/10/2024					GOP(current year's budget)	232,832.60		232,832.60	231,400.00		231,400.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/21/2024	11/21/2024	11/21/2024	11/21/2024	
200000100018000	I.T. Equipment, Software, Accessories & Supplies	Administrative Section	24GLE0170	PR 24-11-0201	NO	SVP 53.9		11/14/2024			11/21/2024	11/21/2024	11/22/2024	11/25/2024	12/10/2024	12/10/2024					GOP(current year's budget)	170,668.68		170,668.68	168,150.00		168,150.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/21/2024	11/21/2024	11/21/2024	11/21/2024	
320101111399000	Office Equipment	Administrative Section	24GLE0171	PR 24-11-0202	NO	SVP 53.9		11/14/2024			11/21/2024	11/21/2024	11/22/2024	11/25/2024	12/10/2024	12/10/2024					GOP(current year's budget)	215,122.91		215,122.91	211,500.00		211,500.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/21/2024	11/21/2024	11/21/2024	11/21/2024	
320101111399000	Office Supplies	Administrative Section	24GLE0172	PR 24-11-0203	NO	SVP 53.9		11/14/2024			11/21/2024	11/21/2024	11/22/2024	11/25/2024	12/10/2024	12/10/2024					GOP(current year's budget)	404,459.14		404,459.14	401,696.50		401,696.50	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/21/2024	11/21/2024	11/21/2024	11/21/2024	
320102106673000	CAD Plotting & Printing	Planning and Design Section	24GLE0173	PR 24-11-0204	NO	SVP 53.9		11/14/2024			11/21/2024	11/21/2024	11/22/2024	11/25/2024	12/10/2024	12/10/2024					GOP(current year's budget)	313,513.20		313,513.20	306,504.00		306,504.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/21/2024	11/21/2024	11/21/2024	11/21/2024	
20000100017000	Furniture and Fixtures	Administrative Section	24GLE0174	PR 24-11-0205	NO	Public Bidding	11/21/2024	11/22/2024	11/29/2024	12/12/2024	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024					GOP(current year's budget)	2,609,880.00		2,609,880.00	2,523,500.00		2,523,500.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW	11/29/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024		
320102106673000	Printing and Photocopying Consumable	Administrative Section	24GLE0175	PR 24-11-0206	NO	SVP 53.9		11/23/2024			11/28/2024	11/28/2024	11/29/2024	12/03/2024	12/10/2024	12/10/2024					GOP(current year's budget)	850,265.80		850,265.80	844,200.00		844,200.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/28/2024	11/28/2024	11/28/2024	11/28/2024	
200000100018000	Vehicle Parts & Accessories	Construction Section	24GLE0176	PR 24-11-0207	NO	Shopping 52.1		11/23/2024			11/28/2024	11/28/2024	11/29/2024	12/03/2024	12/10/2024	12/10/2024					GOP(current year's budget)	27,700.00		27,700.00	27,350.00		27,350.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/28/2024	11/28/2024	11/28/2024	11/28/2024	
20000100017000	Technical Equipment	Maintenance Section	24GLE0177	PR 24-11-0208	NO	SVP 53.9		11/23/2024			11/28/2024	11/28/2024	11/29/2024	12/03/2024	12/10/2024	12/10/2024					GOP(current year's budget)	817,500.00		817,500.00	809,700.00		809,700.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		11/28/2024	11/28/2024	11/28/2024	11/28/2024	
320101111399000	Fuel	Administrative Section	24GLE0181	PR 24-11-0212	NO	SVP 53.9		11/27/2024			12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/10/2024	12/10/2024					GOP(current year's budget)	829,900.00		829,900.00	760,000.00		760,000.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		12/03/2024	12/03/2024	12/03/2024	12/03/2024	
200000100018000	I.T. Equipment, Software, Accessories & Supplies	Maintenance Section	24GLE0185	PR 24-11-0217	NO	SVP 53.9		11/27/2024			12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/10/2024	12/10/2024					GOP(current year's budget)	223,000.00		223,000.00	220,385.00		220,385.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		12/03/2024	12/03/2024	12/03/2024	12/03/2024	
20000100017000	Common Office Supplies	Administrative Section	24GLE0186	PR 24-11-0218	NO	SVP 53.9		11/29/2024			12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/11/2024					GOP(current year's budget)	730,403.86		730,403.86	726,049.00		726,049.00	1. COA, 2. Chamber of Commerce President, Digos City, 3. CCW, 4. CCW		12/05/2024	12/05/2024	12/05/2024	12/05/2024	



PROCUREMENT MONITORING REPORT - As of December 31, 2024

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)
320102106673000	Oil & Lubricants	Maintenance Section	24GLE0187	PR 24-11- 0219	NO	SVP 53.9		11/27/2024		12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/10/2024	12/10/2024					GOP(current year's budget)	718,981.44		718,981.44	712,532.00		712,532.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
20000100017000	Purchase of Technical Spare Parts	Maintenance Section	24GLE0188	PR 24-11- 0220	NO	SVP 53.9		11/29/2024		12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/10/2024	12/10/2024					GOP(current year's budget)	467,446.50		467,446.50	463,830.00		463,830.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
320101111399000	Office & Janitorial Supplies	Maintenance Section	24GLE0189	PR 24-11- 0221	NO	SVP 53.9		11/29/2024		12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/10/2024	12/10/2024					GOP(current year's budget)	858,883.70		858,883.70	843,030.00		843,030.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/03/2024	12/03/2024	12/03/2024	12/03/2024		
320101111399000	Hardware/Construction Supplies & Materials	Maintenance Section	24GLE0190	PR 24-11- 0222 & 0223	NO	Public Bidding	11/26/2027	11/27/2024	12/05/2024	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024					GOP(current year's budget)	1,932,053.47		1,932,053.47	1,928,507.70		1,928,507.70	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW	12/05/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024		
310201101350000	Vehicle Parts & Accessories	Administrative Section	24GLE0192	PR 24-11- 0225,0226	NO	SVP 53.9		11/29/2024		12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/11/2024					GOP(current year's budget)	142,129.81		142,129.81	139,138.00		139,138.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/05/2024	12/05/2024	12/05/2024	12/05/2024		
20000100017000	Office Supplies	ADMIN & PDS	24GLE0193	PR 24-11- 0228,0230	NO	SVP 53.9		11/29/2024		12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/11/2024					GOP(current year's budget)	387,660.00		387,660.00	380,000.00		380,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/05/2024	12/05/2024	12/05/2024	12/05/2024		
320101111399000	Furniture and Fixture	PU & FS	24GLE0194	PR 24-11- 0229,0231	NO	SVP 53.9		11/30/2024		12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/11/2024					GOP(current year's budget)	387,660.00		387,660.00	380,000.00		380,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/05/2024	12/05/2024	12/05/2024	12/05/2024		
320102106673000	Office Supplies	Finance Section	24GLE0196	PR 24-11- 0232	NO	SVP 53.9		11/30/2024		12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/11/2024					GOP(current year's budget)	627,360.00		627,360.00	617,130.00		617,130.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/05/2024	12/05/2024	12/05/2024	12/05/2024		
320102106673000	Vehicle Parts & Accessories	Planning and Design Section	24GLE0197	PR 24-11- 0234	NO	SVP 53.9		11/30/2024		12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/11/2024					GOP(current year's budget)	71,751.18		71,751.18	67,420.00		67,420.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/05/2024	12/05/2024	12/05/2024	12/05/2024		
310201101350000	Vehicle Parts & Accessories	ADMIN, FS & CS	24GLE0198	PR 24-11- 0235,0236, 0237,0238, 0239	NO	SVP 53.9		12/04/2024		12/10/2024	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024					GOP(current year's budget)	612,098.00		612,098.00	610,005.00		610,005.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/10/2024	12/10/2024	12/10/2024	12/10/2024		
20000100017000	Office Equipment	Finance Section	24GLE0199	PR 24-11- 0232	NO	SVP 53.9		12/04/2024		12/10/2024	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024					GOP(current year's budget)	475,020.00		475,020.00	472,500.00		472,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/10/2024	12/10/2024	12/10/2024	12/10/2024		
320101111399000	Office Equipment	Procurement Unit	24GLE0201	PR 24-12- 0242	NO	SVP 53.9		12/05/2024		12/12/2024	12/12/2024	12/13/2024	12/16/2024	12/17/2024	12/17/2024					GOP(current year's budget)	475,020.00		475,020.00	472,500.00		472,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/12/2024	12/12/2024	12/12/2024	12/12/2024		
320102106673000	Common Office Supplies	Planning & Design Section	24GLE0203	PR 24-11- 0233	NO	SVP 53.9		12/04/2024		12/10/2024	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024					GOP(current year's budget)	724,656.64		724,656.64	494,450.00		494,450.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/10/2024	12/10/2024	12/10/2024	12/10/2024		
320102106673000	Construction Supplies & Materials	Maintenance Section	24GLE0204	PR 24-12- 0244	NO	SVP 53.9		12/05/2024		12/12/2024	12/12/2024	12/13/2024	12/16/2024	12/17/2024	12/17/2024					GOP(current year's budget)	350,624.89		350,624.89	320,766.90		320,766.90	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/12/2024	12/12/2024	12/12/2024	12/12/2024		
320101111399000	Vehicle Parts & Accessories	Maintenance Section	24GLE0205	PR 24-12- 0245	NO	SVP 53.9		12/05/2024		12/12/2024	12/12/2024	12/13/2024	12/16/2024	12/17/2024	12/17/2024					GOP(current year's budget)	171,150.00		171,150.00	168,000.00		168,000.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/12/2024	12/12/2024	12/12/2024	12/12/2024		
310201101350000	Vehicle Parts & Accessories	Construction Section	24GLE0206	PR 24-12- 0246	NO	Shopping 52.1		12/10/2024		12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/19/2024	12/19/2024					GOP(current year's budget)	27,710.00		27,710.00	27,200.00		27,200.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/17/2024	12/17/2024	12/17/2024	12/17/2024		
320101111399000	Office Supplies	Finance Section	24GLE0207	PR 24-12- 0247	NO	SVP 53.9		12/18/2024		12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024	12/27/2024					GOP(current year's budget)	774,488.00		774,488.00	763,950.00		763,950.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 CCW, 4 CCW		12/23/2024	12/23/2024	12/23/2024	12/23/2024		
Total Alloted Budget of Procurement Activities																			66,477,860.09															
Total Contract Price of Procurement Activities Conducted																						64,620,856.19												
Total Savings (Total Alloted Budget - Total Contract Price)																						1,857,003.90												

Prepared by:

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