

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities (DD-MM-YYYY)												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/Completion/ Acceptance9	
COMPLETED PROCUREMENT ACTIVITIES																																	
PROCUREMENTS ABOVE																																	
3101001000190	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the CY 2025 Upraise: Strengthen in Unity cum Parangal: Jewels of the North Awarding Ceremony	FAD	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	21-11-2024	02-01-2025	03-01-2025	04-01-2025	4th quarter 2025	4th quarter 2025	Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	940,000.00	840,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	To be conducted on November 2025 - Procurement thru EPA
3101001000190	Procurement of Technical Assistance and General Utility Service for CY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	02-01-2025	03-01-2025	05-01-2025	1-1-2025 - 12-31-2025	1-1-2025 - 12-31-2025	Government of the Philippines (current year's budget)	750,000.00	750,000.00	0.00	724,004.16	724,004.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR 2025
3101001000190	Procurement of Security Guard Services for CY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024	02-01-2025	03-01-2025	05-01-2025	1-1-2025 - 12-31-2025	1-1-2025 - 12-31-2025	Government of the Philippines (current year's and continuing budget)	750,000.00	750,000.00	0.00	734,065.25	734,065.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR 2025
1000001000190	Procurement of Motor Vehicle (Pick-up)	FAD	No	Competitive Bidding	03-07-2025	10-07-2025	18-03-2025	02-04-2025	02-04-2025	02-04-2025	4-3-2025	04-04-2025	10-04-2025	24-04-2025	03-05-2025	03-05-2025	03-05-2025	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00	1,663,908.00	1,563,000.00	0.00	ATTY. MAY ANGELICA M. TENEZA DR. JEFF MARLON ZAMORANOS MR. XAVIER B. MERCADO	#####	13-03-2025	24-03-2025	24-03-2025	24-03-2025	N/A	N/A	
20000010000800	Procurement of Supplies & Materials for CY 2025 Various Office Supplies & Materials of PDMU	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	24-03-2025	N/A	N/A	04-04-2025	04-04-2025	N/A	04-04-2025	11-04-2025	14-04-2025	15-04-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's and continuing budget)	101,525.00	101,525.00	0.00	54,428.00	54,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010000800	Procurement of Printing of the IBC Malabon (DILG-PDMU) Publication "Tama! Dagis S. 2024"	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	16-04-2025	16-04-2025	21-04-2025	25-04-2025	28-04-2025	30-04-2025	05-05-2025	30-05-2025	30-05-2025	Government of the Philippines (continuing budget)	150,000.00	150,000.00	0.00	123,000.00	123,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020010000200	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Conduct of North Consolidative Conference of the SGOLO Initiative Fund Implementation	ORD-PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-05-2025	14-05-2025	N/A	14-05-2025	15-05-2025	16-05-2025	18-05-2025	23-05-2025	23-05-2025	Government of the Philippines (continuing budget)	612,000.00	612,000.00	0.00	612,000.00	612,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000190	Procurement of Meals and Snacks for the Conduct of Senior Citizens at Bayg Bulawayang, San Gabriel, La Union	LQMED	No	NP-53.9 - Small Value Procurement	N/A	4-21-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	25-05-2025	28-04-2025	29-04-2025	30-04-2025	02-05-2025	02-05-2025	Government of the Philippines (continuing budget)	85,000.00	85,000.00	0.00	83,400.00	83,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000190	Procurement of Meals and Snacks for the Conduct of Senior Citizens at Bayg Bulawayang, San Gabriel, La Union	LQMED	No	NP-53.9 - Small Value Procurement	N/A	4-21-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	25-04-2025	28-04-2025	29-04-2025	30-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's and continuing budget)	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020000400	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Conduct of Regional Institutional Dev't Support (RIDS) Consultative Dialogue w/ Reg'l Council for Good Local Governance (RCGLG)	LQMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-04-2025	16-04-2025	N/A	16-04-2025	28-04-2025	29-04-2025	30-04-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	319,500.00	319,500.00	0.00	276,250.00	276,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000001000190	Procurement of ICT Supplies	ORD-RCTU	No	NP-53.9 - Small Value Procurement	N/A	4-26-2025	N/A	N/A	02-05-2025	02-05-2025	N/A	02-05-2025	05-05-2025	07-05-2025	09-05-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's and continuing budget)	400,000.00	400,000.00	0.00	468,753.28	468,753.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000190	Procurement of Supplies for the Official Use of DILG Regional Office 1 for CY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	3-14-2025	N/A	N/A	24-03-2025	24-03-2025	N/A	24-03-2025	24-03-2025	25-03-2025	26-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's and continuing budget)	225,877.00	225,877.00	0.00	213,920.00	213,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000001000190	Procurement of Supplies & Materials for Emergency Operation Center (EOC)	LOCDD	No	NP-53.9 - Small Value Procurement	N/A	3-14-2025	N/A	N/A	21-03-2025	21-03-2025	N/A	21-03-2025	21-03-2025	24-03-2025	25-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's and continuing budget)	130,000.00	130,000.00	0.00	125,690.00	125,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000190	Procurement of Equipment and Supplies for 2024 RCT Projects Assistance & Planning for 2025 RIDS Implementation of the RCTU	ORD-RCTU	No	NP-53.9 - Small Value Procurement	N/A	4-17-2025	N/A	N/A	25-04-2025	25-04-2025	4-28-2025	02-05-2025	02-05-2025	05-05-2025	07-05-2025	02-06-2025	02-06-2025	Government of the Philippines (continuing budget)	80,000.00	80,000.00	0.00	78,350.00	78,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010000800	Van Rental Services to Support Monitoring & Evaluation Assistance to LGUs (MEALGU) Operations for CY 2025	ORD-PDMU	No	NP-53.9 - Small Value Procurement	N/A	5-7-2025	N/A	N/A	14-05-2025	14-05-2025	N/A	14-05-2025	18-05-2025	21-05-2025	22-05-2025	CY 2025	CY 2025	Government of the Philippines (current year's budget)	328,000.00	328,000.00	0.00	327,500.00	327,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020000400	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Conduct of Reg'l Local Peoples Council (RLPC) Forum "Harmonizing the Ours of CSO Empowerment"	LQMED	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-03-2025	30-03-2025	N/A	30-03-2025	08-06-2025	10-06-2025	11-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	938,000.00	938,000.00	0.00	828,560.00	828,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020000400	Procurement of Service Provider to Document or Open Government Practices in Local Government	LQMED	No	NP-53.9 - Small Value Procurement	N/A	5-27-2025	N/A	N/A	30-03-2025	30-03-2025	N/A	30-03-2025	09-06-2025	10-06-2025	11-06-2025	CY 2025	CY 2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LGA Funds	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Conduct of NEO Plus Orientation for Trainee Managers	LOCDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-06-2025	05-06-2025	N/A	05-06-2025	09-06-2025	10-06-2025	11-06-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	206,400.00	206,400.00	0.00	206,051.00	206,051.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010000800	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Conduct of Collaborative & Elected Strengthening Project Mgmt. for SMART & Future-Ready Infrastructure	PDMU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05-06-2025	05-06-2025	N/A	05-06-2025	05-06-2025	08-06-2025	10-06-2025	15-06-2025	15-06-2025	Government of the Philippines (current year's budget)	690,000.00	690,000.00	0.00	690,000.00	690,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000190	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Conduct of FY 2025 2nd Quarter Regional Management Committee Meeting	ORD-PU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-06-2025	16-06-2025	N/A	16-06-2025	16-06-2025	17-06-2025	18-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's and continuing budget)	210,000.00	210,000.00	0.00	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENTS BELOW																																	
1000001000190	Zoom Subscription - January 2025	ORD	No	S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	14,862.88	14,862.88	0.00	14,862.88	14,862.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000190	Courier Service - DILG-IV	FAD	No	S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	205.00	205.00	0.00	205.00	205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000190	Courier Service - LGA	FAD	No	S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	125.00	125.00	0.00	125.00	125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT – REGION 1

Procurement Monitoring Report as of June 30, 2025

31010010000100	Materials for the repair of CR	ORD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	898.00	890.00	0.00	898.00	890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	PMS - Toyota Innova (Black) - 010100	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,008.00	5,000.00	0.00	5,225.00	5,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Materials for the repair of Clinic rooms	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	968.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Ceiling - 010100	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Replacement of 4 Exit doors - SAGS - B	DELG - I SUR	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	48,600.00	43,600.00	0.00	41,274.00	41,274.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	PMS - Toyota Innova (Brown) - SAA 2066	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,995.00	7,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Laundry Services	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	650.00	650.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Newspaper Subscription	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Materials for the repair - Garage area	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	923.00	923.00	0.00	923.00	923.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M&S - 1st Qtr. 2025 RMC Meeting	ORD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,700.00	40,700.00	0.00	40,300.00	40,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Plaques for separated DLS employees	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30000010000000	Zoom Subscription - February 2025	ORD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	14,862.88	14,862.88	0.00	14,862.88	14,862.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Ceiling - 010100	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Materials for water system	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	312.00	312.00	0.00	312.00	312.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	TV Bracket - 40"x 80"	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	995.00	995.00	0.00	995.00	995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Emission Test - SAC BWS	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	784.00	784.00	0.00	784.00	784.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M&S - MDM Cluster Meeting	LGDO	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Laundry Services	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	LED Lights	LGDO	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	988.50	988.50	0.00	988.50	988.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Ceiling - 010100	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Newspaper Subscription - January 2025	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Office materials	FAD/ORD/LGDO	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	975.00	975.00	0.00	975.00	975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	PMS - SAC 1381	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,901.15	15,901.15	0.00	15,901.15	15,901.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M&S - COA Exit Conference	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,552.00	3,552.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M&S - Management Review	ORD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,834.00	9,834.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Tarpaulin - NPM	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	LED Lights	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	963.75	963.75	0.00	963.75	963.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Restoral Supplies - 1st qtr 2025	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	18,280.00	18,280.00	0.00	18,843.00	18,843.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

31010010000100	Tablecloth for training hall tables	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Office materials	ORD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	966.00	966.00	0.00	966.00	966.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Repair and replacement of parts of car aircon-SAB8165	DILG LU	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,200.00	29,200.00	0.00	29,200.00	29,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Ring Binder for COA reports	COA	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	256.00	256.00	0.00	256.00	256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Counter Services	COA	No	-B Defense Cooperation Agreement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	390.00	390.00	0.00	390.00	390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	TV Bracket - for DILG Training Hall	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	995.00	995.00	0.00	995.00	995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M6.5 - Lgrnc Core Meeting	ORD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,384.00	2,384.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M6.5 - Kapitan sa Bagong Pilipinas	ORD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	25,800.00	25,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010000100	M6.5 - LISTO Team Meeting	LOCDO	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Newspaper subscription - Feb 2025	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Office supplies for DILG R01 Org'l Chart	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,704.00	11,704.00	0.00	11,704.00	11,704.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Office supplies for DILG R01 Org'l Chart	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,140.00	1,140.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Office supplies for DILG R01 Org'l Chart	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	821.00	821.00	0.00	821.00	821.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Battery for DILG R01	BRICTU	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	41,915.00	41,916.00	0.00	41,790.00	41,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Tap water Delivery	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	650.00	650.00	0.00	630.00	630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000010000000	Zoom Subscription - March 2025	BRICTU	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	14,862.88	14,862.88	0.00	14,862.88	14,862.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M6.5 - LGRRM Core Team Meeting	ORD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,530.00	2,530.00	0.00	2,533.00	2,533.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Tarp - Kapitan sa Bagong Pilipinas	ORD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,610.00	1,610.00	0.00	1,610.00	1,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M6.5 - Kapitan sa Bagong Pilipinas	ORD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Airfare Ticket	ORD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,144.00	24,144.00	0.00	24,144.00	24,144.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Lunch - Kadwng Pulpulo	LGMED	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,588.00	3,588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Repair and Maintenance - CR near Partry	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	982.00	982.00	0.00	982.00	982.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M & S - KAD Meeting	LGMED	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	29,900.00	29,900.00	0.00	29,670.00	29,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	LED Glass tube	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	996.75	996.75	0.00	996.75	996.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Supplies for the INWM Photobooth	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,335.00	4,335.00	0.00	4,335.00	4,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Tarp - INWM Photobooth	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	275.00	275.00	0.00	275.00	275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M & S - INWM Celebrating Prog.	FAD	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	43,400.00	43,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Roller Replacement for Sliding door	LGMED	No	-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	240.00	240.00	0.00	240.00	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - REGION 1

Procurement Monitoring Report as of June 30, 2025

310100100001000	Repair of Door	RCTU	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	645.00	645.00	0.00	645.00	645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Supplies - MSAC Activities	LGMED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	764.00	764.00	0.00	764.00	764.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	M & S- MSAC Libraries Meeting	LGMED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,258.00	19,258.00	0.00	19,040.00	19,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	M & S- Serbiyo Caravan	LGMED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,236.00	5,235.00	0.00	5,075.00	5,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Diesel - 2096	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Hacksaw blade	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	150.00	150.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Laundry Services	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Toner - for Photocopier	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,437.50	3,437.50	0.00	3,437.50	3,437.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Pinewood - materials for use of Org't	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	966.00	966.00	0.00	966.00	966.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	M&S - LTIA Assessment	LGCEB	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	39,500.00	39,500.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Materials for use of Org't chair	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	810.50	810.50	0.00	810.50	810.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Supplies - RDS	LGMED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	36,254.00	36,254.00	0.00	36,254.00	36,254.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Pin Snack - PORA	LGCEB	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,915.00	3,915.00	0.00	3,915.00	3,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Wood Mouldings	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	387.00	387.00	0.00	387.00	387.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Moulding Tape	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	539.00	539.00	0.00	539.00	539.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Newspaper subscription - March 2025	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100000000	M&S - SPMS Workshop	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,060.00	20,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	M&S - QMS Planning	ORD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,800.00	48,800.00	0.00	48,440.00	48,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100000000	Zoom Subscription - April 2025	ORD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	14,862.88	14,862.88	0.00	14,862.88	14,862.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Moulding Tape	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	539.00	539.00	0.00	539.00	539.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Wood materials for Org't chair	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	258.00	258.00	0.00	258.00	258.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PMS - SAB 6182	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,030.00	16,030.00	0.00	16,030.00	16,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PMS - Nissan Navara	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,790.08	8,790.08	0.00	8,790.08	8,790.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Notarial fee	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Cleaning and Repair of Accounting Section's cabinet type aircon	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,950.00	2,950.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Cleaning and Repair of mounted aircon of COA	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	General cleaning and repair of aircons (LGMED, Lobby 2nd floor, and Conference room)	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,030.00	21,030.00	0.00	21,030.00	21,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	M&S - Review of SOPG in DILGR1	LGCEB	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	36,550.00	36,550.00	0.00	36,432.00	36,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

31010010000100	M&S - Review of Continuity Plan for Earthquake	LGED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	31,805.00	31,805.00	0.00	30,805.00	30,805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Diesel - SAA 2006	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Laundry - Dorm's beddings (5kg)	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Emission Test - 010105 - SAC 2759	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	784.00	784.00	0.00	784.00	784.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Tarps (Streamer & roll-up banner) for EODS Month CY 2025	LGED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	855.00	855.00	0.00	855.00	855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M&S - Planning Conference of RLPC Forum	LGED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,820.00	23,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Supplies - Conduct of RLPC Forum	LGED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	48,238.00	48,238.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M&S - CFLGA Regular Assessment	LGED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,040.00	19,040.00	0.00	18,870.00	18,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M&S - LCPC Functionality Assessment	LGED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	9,990.00	9,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Materials - DLS Annex-LORRC Corner and Dorm CR	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	7,440.00	7,440.00	0.00	7,930.00	7,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Materials - Sliding door	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	645.00	645.00	0.00	645.00	645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Plaque of retiree - Yolanda Honrado	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Notebook and lanyard - SGLGF Impl	PEMU	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,400.00	20,400.00	0.00	20,764.00	20,764.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Emission Test - 010106	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	784.00	784.00	0.00	784.00	784.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Diesel - SAA 2006	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000010000000	Zoom subscription - May 2025	ORD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	14,862.88	14,862.88	0.00	14,862.88	14,862.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Diesel Fee - 010105	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Diesel Fee - 010105	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Diesel Fee - 010105	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Diesel Fee - 010105	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,150.07	3,150.07	0.00	3,150.07	3,150.07	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	M&S - OGP Localization	LGED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,800.00	24,800.00	0.00	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Diesel Fee - SAA 2006	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Diesel Fee - SLC 603	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Token - RPDC 1 Chairman	LGED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,900.00	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000010000000	M&S - PSCP	LGED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,830.00	8,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Notarial fee of Fidelity bond - CAO & S	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Floor mounted aircon transferred to Conference Room	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	37,500.00	37,500.00	0.00	36,555.00	36,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Diesel Fee - 010105	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - REGION I

Procurement Monitoring Report as of June 30, 2025

31010010000100	Supplies - PADS	LGMED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,500.00	32,500.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	PMS - SLC 683	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	PMS - SAC 2759	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,785.00	4,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	Notarial fee of Fidelity bond	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	Installation of door central lock mechanism - Toyota Comstar Van	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
20000010000100	M&S - Disaster Preparedness Cluster meeting	LGCD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,600.00	39,600.00	0.00	39,402.00	39,402.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
20000010000100	M&S - Operation Lito Team meeting	LGCD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,662.00	5,662.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
20000010000100	Supplies - Collaborate and elevate: Strengthening project management	PDMU	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	43,000.00	43,000.00	0.00	42,629.00	42,629.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	Supplies - Refresher Course for CSO	LGMED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00	10,000.00	0.00	9,919.00	9,919.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	General cleaning, repair, and from charging of LGCD Alcon	LGCD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	Alcon cleaning - Guard house	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	PMS - SAB 6164	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	PMS - SAA 2065	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,300.00	11,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LGA Fund	Token - NEC PLUS	LGCD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	M&S - Documentation on OGP	LGMED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,300.00	27,300.00	0.00	27,300.00	27,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	Plaque of Appreciation - IGADAIT	LGMED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10000010000100	Zoom Subscription - June 2025	ORD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	14,862.88	14,862.88	0.00	14,862.88	14,862.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
20000010000100	Supplies - PSCP	LGCD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,158.00	10,158.00	0.00	10,158.00	10,158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	M&S - DAGYAW RTWG Meeting	LGMED	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,300.00	14,300.00	0.00	14,190.00	14,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	Postal Service - Rustle Ugey	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62.00	62.00	0.00	62.00	62.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000100	Direct Fee - 010106	FAD	No	53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
TOTAL REQUEST																		30,518,106.62	30,518,106.62	0.00	3,979,463.31	3,979,463.31	0.00												
TOTAL AVAILABLE																		538,443.31																	

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Prepared by:

 RHOENRA G. SORIANO
 SAC, Secretary

Recommended for Approval by:

 RHOENRA G. SORIANO
 SAC, Chairperson

APPROVED:

 JONATHAN PAUL M. LEUSEN, JR., CESO III
 Head of the Procuring Entity