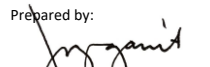



Code (UAC3/PAF)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explicit change from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)		
																																	Pre-bid Conference
SPLIT-PR-2022-12-003	Office Rental for Field Validation Team (FVT) under SPLIT Project in Senator Ninoy Aquino Sultan Kudarat for the month of October-December 2022	STOD	No	NP-53.9 - Small Procurement	N/A	10/14/22	N/A	N/A	10/17/22	N/A	N/A	N/A	10/19/22	10/20/22	N/A	October 21, 2022	October 21, 2022	Foreign	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPLIT-PR-2022-12-003	Vehicle Rental (Van) for the Conduct of the Region-wide CLOA/e-Title Distribution of Region XII on December 10, 2022 at Amas, Kidapawan City	STOD	No	NP-53.2 Emergency Cases	N/A	12/9/22	N/A	N/A	12/9/22	N/A	N/A	N/A	12/9/22	12/9/22	N/A	12/09/22	12/09/22	GoP	84,000.00	84,000.00	N/A	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SPLIT-PR-2022-12-004	Catering Services (Pack-Lunch (Meals (2) Lunch and Snacks (2) AM & PM) for the Conduct of the Region-wide CLOA/e-Title Distribution of Region XII on December 10, 2022 at Amas, Kidapawan City	STOD	No	NP-53.2 Emergency Cases	N/A	12/9/22	N/A	N/A	12/9/22	N/A	N/A	N/A	12/9/22	12/9/22	N/A	12/09/22	12/09/22	GoP	175,000.00	175,000.00	N/A	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SPLIT-PR-2022-12-005	Hygiene Kit of DARPO Personnel and ARB's for the Conduct of the Region-wide CLOA/e-Title Distribution of Region XII on December 10, 2022 at Amas, Kidapawan City	STOD	No	NP-53.2 Emergency Cases	N/A	12/9/22	N/A	N/A	12/9/22	N/A	N/A	N/A	12/9/22	12/9/22	N/A	12/09/22	12/09/22	GoP	77,000.00	77,000.00	N/A	77,000.00	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Pre-Bid Conference on December 15, 2022	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A	12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/15/2022	12/15/2022	GOP	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the conduct of Bid Opening on December 27, 2022	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A	12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/27/2022	12/27/2022	GOP	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rental for the conduct of Bid Evaluation	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A	12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/15/2022	12/15/2022	GOP	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rental for the conduct of Post Qualification on December 27, 2022	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A	12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/27/22	12/27/22	GOP	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue with Catering Services for the conduct of Sustainable and Resilient Agrarian Reform Communities (SuRe ARCs)	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A	12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/19/22	12/19/22	GOP	43,500.00	43,500.00	N/A	43,500.00	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue with Catering Services for the conduct of Sustainable and Resilient Agrarian Reform Communities (SuRe ARCs)	PBDD	No	Neg.Small Value Procurement	N/A	12/07/2022	N/A	N/A	12/9/22	N/A	N/A	N/A	12/12/22	12/12/22	N/A	12/26/22	12/26/22	GOP	43,500.00	43,500.00	N/A	43,500.00	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activity																			9,607,679.20														
Total Contract Price of Procurement Activities Conducted																						9,573,633.00											
Total Savings (Total Alloted budget- Total Contract Price)																						34,046.20											
ON-GOING PROCUREMENT ACTIVITIES																																	
	Procurement of Security Services of DARPO-SK FY 2023	STOD	No	Neg.Small Value Pr	11/7/22	11/18/22	12/13/22	N/A	11/25/22	12/28/22	12/29/22							GOP	1,200,000.00	1,200,000.00	N/A			N/A	COA/RDI	12/13/22	N/A	11/25/22	12/27/22	12/29/22	N/A		
	Farm Machineries and Equipment to Identified ARBOs under Sustal	PBDD	No	Neg.Small Value Pr	12/6/22	12/7/22	12/15/22	N/A	12/14/22	12/27/22	12/27/22	12/28/22	12/29/22					GOP	2,800,000.00	2,800,000.00	N/A	272,000	272,000	N/A	COA/PSABE/PMEA	12/7/22	N/A	12/7/22	12/7/22	12/7/22	N/A		
Total Alloted Budget of On-Going Procurement Activities																			4,100,000.00														

Prepared by:

MARCHELYN P. GANIT
 Head, BAC Secretariat

Recommending Approval:

ATTY. EDWIN H. BARAQUIA
 BAC Chairperson

Approved:

ENGR. RUSHDI A. MINDALANO