ANNEX B

(DEPARTMENT OF AGRARIAN REFORM) Procurement Monitoring Report as of December 31, 2022

Code	Procurement	PMO/	Mode of Procurement		Actual Procurement Activity St										Source of ABC (PhP) Contract Cost (PhP)						List of Invited	1	Date of Receipt of Invitation Remar					Remarks
Code (UACS/P AP)	Program/Project	End-User		Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual Notice of Award	Contract	Notice to	Delivery/	Inspection &	Funds Total	MOOE	CO	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Delivery/	(Explaining changes from the APP)
				Conference			Check	Bids			Signing	Proceed	Completion	Acceptance									Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	ule Arr)
																											(If applicable)	
COMPL	ETED PROCUREMENT A	CTIVITIES																										
	Meal and Snacks - Project Launching & MOA Signing		NP-53.9 - Small Value																									
	(CRFPS)	ARBDSP	Procurement		July 05, 2022			July 11, 2022			July 11, 2022		July 15, 2022	July 15, 2022	GOP 4,500.00	4,500.00		4,500.00	4,500.00									
	Construction of Water Collector and Rehabilitation of Existing Spring Box	ARBDSP	NP-53.9 - Small Value Procurement		July 05, 2022			July 11, 2022			July 12, 2022		July 16, 2022	July 16, 2022	GOP 41,000.00	41,000.00		39,460.00	39,460.00									
	Meals and Snacks - Project Launching & MOA Signing		NP-53.9 - Small Value																									
-	(CPWash)	ARBDSP	Procurement NP-53.9 - Small Value Procurement		July 05, 2022			July 11, 2022			July 12, 2022	-	July 15, 2022	July 15, 2022	GOP 2,000.00	2,000.00		2,000.00	2,000.00			1				+		
-	Training Kit - Midyear Assessment	GASS	Procurement		July 05, 2022			July 12, 2022			July 12, 2022		July 14, 2022	July 14, 2022	GOP 20,500.00	20,500.00		20,500.00	20,500.00									
	Catering Services, Accomodation & Hall Rental - Midyear Assessment	GASS	NP-53.9 - Small Value Procurement		July 05, 2022			July 12, 2022		July 12, 2022	July 12, 2022	July 13, 2022	July 15, 2022	July 15, 2022	GOP 98,400.00	98,400.00		98,400.00	98,400.00									
	Meals and Snacks - Hands-on																											
	Meals and Snacks - Hands-on Construction cum Training on Potable Water Supply Facilities	ARBDSP	NP-53.9 - Small Value Procurement		July 05, 2022			July 11, 2022			July 12, 2022		July 19, 2022	July 19, 2022	GOP 5,000.00	5,000.00		5,000.00	5,000.00									
	Office Equipment Supplies & Consumables	ALS-Legal	Shopping		July 07, 2022			July 11, 2022		July 13, 2022	July 22, 2022	Aug. 05, 2022	Sept. 05, 2022	Sept. 05, 2022	GOP 59,150.00	59,150.00		24,227.00	24,227.00									
	Training Kit - FBS on Vermi Compost Production	400000	NP-53.9 - Small Value Procurement		July 07, 2022			July 11 2022			July 18, 2022		July 29, 2022	1.1.20.2022	GOP 6 100 00	6 100 00		5,940.00	5,940.00									
		ARBUSP			July 07, 2022			July 11, 2022			July 16, 2022		July 29, 2022	July 29, 2022	6,100.00	6,100.00		5,940.00	5,940.00									
	Training Kit - FBS on Vermi Compost Production	ARBDSP	NP-53.9 - Small Value Procurement		July 07, 2022			July 11, 2022			July 18, 2022		July 29, 2022	July 29, 2022	GOP 4,000.00	4,000.00		4,000.00	4,000.00			ļl						
	Snacks in the Conduct of FBS	ARBDSP	NP-53.9 - Small Value Procurement		July 07, 2022			July 11, 2022			July 18, 2022		Aug. 05. 2022	Aug. 05, 2022	GOP 2,800.00	2,800.00		2,800.00	2,800.00									
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-	Repair & Maintenance - WHC 903	GASS	NP-53.9 - Small Value Procurement		July 13, 2022			July 18, 2022			July 22, 2022	1	Aug. 25, 2022	Aug. 25, 2022	GOP 19,100.00	19,100.00		17,780.00	17,780.00									
	Training Kit on Financial		NP-53.9 - Small Value Procurement																									
-	Training Kit on Financial Management & Marketing	ARBDSP	Procurement		July 20, 2022			July 25, 2022			July 28, 2022		Aug. 12, 2022	Aug. 12, 2022	GOP 6,000.00	6,000.00		6,000.00	6,000.00									
	Meals & Snacks - Financial	ADDDCD	NP-53.9 - Small Value Procurement		July 20, 2022			July 25, 2022			July 28, 2022		Aun 12 2022	Aug 12 2022	GOP 15 000 00	15,000,00		15.000.00	15.000.00									
	Management & Marketing	ARBUSP			July 20, 2022			July 25, 2022			July 26, 2022		Aug. 12, 2022	Aug. 12, 2022	GOP 15,000.00	15,000.00		15,000.00	15,000.00									
	Repair & Maintenance - XLU 970	GASS	NP-53.9 - Small Value Procurement		July 26, 2022			Aug. 01, 2022			Aug. 05, 2022		Aug. 31, 2022	Aug. 31, 2022	GOP 10,000.00	10,000.00		9,000.00	9,000.00									
	Meals & Snacks - Strategic		NP-53.9 - Small Value																									
	Development Plan	ARBDSP	NP-53.9 - Small Value Procurement		Aug. 03, 2022			Aug. 08, 2022			Aug. 09, 2022		Aug. 19, 2022	Aug. 19, 2022	GOP 45,000.00	45,000.00		45,000.00	45,000.00									
	Meals & Snacks - ARB Organizing	ARBDSP	NP-53.9 - Small Value		Aug. 03, 2022			Aug. 08, 2022			Aug. 09, 2022		Oct. 04, 2022	0-1 04 0000	GOP 7,000.00	7,000,00		7,000.00	7,000.00									
		ARBUSP	Procurement		Aug. 03, 2022			Aug. 06, 2022			Aug. 09, 2022		Oct. 04, 2022	OCI. 04, 2022	7,000.00	7,000.00		7,000.00	7,000.00									
	Meals & Snacks - Formulation of Rules and Policies	ARBDSP	NP-53.9 - Small Value Procurement		Aug. 03, 2022			Aug. 08, 2022			Aug. 09, 2022		Aug. 26, 2022	Aug. 26, 2022	GOP 41,250.00	41,250.00		41,160.00	41,160.00									
	Snacks - Pre-Membership		NP-53.9 - Small Value																									
	Education Seminar	ARBDSP	Procurement		Aug. 03, 2022			Aug. 08, 2022			Aug. 09, 2022		Oct. 19, 2022	Oct. 19, 2022	GOP 3,500.00	3,500.00		3,500.00	3,500.00									
	Snacks - Membership		NP-53.9 - Small Value																									
	Enhancement Seminar	ARBDSP	Procurement		Aug. 03, 2022			Aug. 08, 2022			Aug. 09, 2022		Oct. 06, 2022	Oct. 06, 2022	GOP 3,500.00	3,500.00		3,500.00	3,500.00			1				+		
	Hall Rental - Cascading of New 2020 & 2021 DAR Issuances	ALS-Legal	NP-53.9 - Small Value Procurement		Aug. 03, 2022			Aug. 08, 2022			Aug. 15, 2022		Aug. 26, 2022	Aug. 26, 2022	GOP 5,297.00	5,297.00		5,200.00	5,200.00									
	Meals & Snacks - Cascading of		NP-53.9 - Small Value																									
	New 2020 & 2021 DAR Issuances	ALS-Legal	Procurement		Aug. 03, 2022			Aug. 08, 2022			Aug. 15, 2022		Aug. 26, 2022	Aug. 26, 2022	GOP 20,700.00	20,700.00		20,700.00	20,700.00			1				+		
	Meals & Snacks - Product Enhancement Skill Training	ARBDSP	NP-53.9 - Small Value Procurement		Aug. 10, 2022			Aug. 15, 2022			Aug. 16, 2022		Sept. 15, 2022	Sept. 15, 2022	GOP 10,500.00	10,500.00		10,500.00	10,500.00									
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	Provision of FME under CRFPSP Office Equipment Supplies &	ARBDSP	NP-53.9 - Small Value Procurement		Aug. 10, 2022			Aug. 15, 2022		Aug. 16, 2022	Aug. 22, 2022	Aug. 26, 2022	Sept. 15, 2022	Sept. 15, 2022	GOP 790,000.00	790,000.00		779,860.00	779,860.00									
	Office Equipment Supplies & Consumables	GASS	Shopping	.	Aug. 20, 2022	ļ		Aug. 22, 2022		Aug. 23, 2022	Aug. 30, 2022	Sept. 28, 2022	Oct. 25, 2022	Oct. 25, 2022	GOP 5,875.00	5,875.00		4,800.25	4,800.25			 						
	Meals & Snacks - Livelihood	APROSP	NP-53.9 - Small Value		Aug. 10. 2022			Aug 15 2022			Aug 22 2022		Aug 26 2022	Aug 26 2022	GOP 8 750 00	8 750 00		8.750.00	8 750 00									
	rrundisj	, videoof	ocurement		rwy. 10, 2022	1		, rusy. 10, 2022	İ		, wy. ee, 2022		, wy. 20, 2022	, rug. 20, 2022	6,750.00	0,750.00		0,750.00	0,750.00					1				
	Meals & Snacks - Livelihood Training	ARBDSP	NP-53.9 - Small Value Procurement		Aug. 10, 2022	<u> </u>		Aug. 15, 2022			Aug. 22, 2022		Aug. 25, 2022	Aug. 25, 2022	GOP 8,750.00	8,750.00		8,750.00	8,750.00					<u> </u>	<u> </u>			
	Meals, Snacks & Hall Rental - ISO		NP-53.9 - Small Value																									
-	9001:2015	GASS	Procurement	—	Aug. 18, 2022	1	-	Aug. 22, 2022		Aug. 23, 2022	Aug. 23, 2022	Sept. 07, 2022	Sept. 14, 2022	Sept. 14, 2022	GOP 63,100.00	63,100.00		62,100.00	62,100.00			 		-				
	Meals & Snacks - Preparation of Indicative FY 2023 APP & FY 2022 APP-CSF	GASS	NP-53.9 - Small Value Procurement		Aug. 18, 2022			Aug 22 2022			Aug 23 2022		Aug 31 2022	Aug 31 2022	GOP 9 000 00	9,000,00		9.000.00	9.000.00									
		unoo			rug. 10, 2022	1		, wy. ee, 2022			, wy. ev. 2022		, ag. 51, 2022	710y. 31, 2022	9,000.00	9,000.00		9,000.00	9,000.00					1		1		
	Meals & Snacks - ISO 9001:2015	GASS	NP-53.9 - Small Value Procurement		Aug. 18, 2022			Aug. 22, 2022			Aug. 23, 2022		Sept. 21, 2022	Sept. 21, 2022	GOP 31,500.00	31,500.00		31,500.00	31,500.00									
		0.00	NP-53.9 - Small Value																									
	Meals & Snacks - ISO 9001:2015	GASS	Procurement		Aug. 18, 2022			Aug. 22, 2022			Aug. 23, 2022		Sept. 19, 2022	Sept. 22, 2022	GOP 31,500.00	31,500.00		31,500.00	31,500.00									
	Materials - Livelihood Training	ARBDSP	NP-53.9 - Small Value Procurement		Aug. 10, 2022			Aug. 15, 2022			Aug. 16, 2022		Sept. 01, 2022	Sept. 01, 2022	GOP 3,475.00	3,475.00		3,465.00	3,465.00									
	Materials Ingredients - Livelihood		NP-53.9 - Small Value																									
	Training Office Equipment Supplies &	ARBDSP	Procurement		Aug. 10, 2022	1		Aug. 15, 2022			Aug. 16, 2022	1	Aug. 24, 2022	Aug. 24, 2022	GOP 2,785.00	2,785.00		2,745.00	2,745.00			 				-		
<u> </u>	Consumables	ALS-Legal	Shopping	l .	Aug. 26, 2022	<u>I</u>	L	Aug. 30, 2022		Sept. 01, 2022	Sept. 07, 2022	Sept. 28, 2022	Sept. 29, 2022	Sept. 29, 2022	GOP 71,820.00	71,820.00	l	47,914.25	47,914.25	l		1		<u> </u>				

	Meals & Snacks - Basic		NP-53.9 - Small Value																				
	Accounting for Non-Accountant Training	ARBDSP	Procurement	Aug. 30, 2022	Sept. 05, 2022			Sept. 06	, 2022	Sept. 16, 2022	Sept. 16, 2022	GOP	10,000.00	10,000.00	9,800.00	9,800.00							
	Meals & Snacks - Livelihood		NP-53.9 - Small Value																				
	Training	ARBDSP	Procurement	Aug. 30, 2022	Sept. 05, 2022			Sept. 06	, 2022	Sept. 15, 2022	Sept. 15, 2022	GOP	21,000.00	21,000.00	21,000.00	21,000.00							
	Materials Ingredients - Livelihood	APRINGP	NP-53.9 - Small Value Procurement	Aug 30 2022	Sent 05 2022			Sent 06	2022	Sent 15 2022	Sent 15 2022	COP	8 740 00	8 740 00	7 840 00	7 840 00							
				,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										1,0000	1,0.000							
	Hotel Accomodation	GASS	NP-53.9 - Small Value Procurement	Aug. 30, 2022	Sept. 05, 2022			Sept. 06	, 2022	Sept. 14, 2022	Sept. 14, 2022	GOP	3,000.00	3,000.00	3,000.00	3,000.00							
	Meals & Snacks - Community		NP-53.9 - Small Value																				
<u> </u>	Assembly	ARBDSP	Procurement Procurement	Sept. 07, 2022	Sept. 13, 2022			Sept. 14	, 2022	Sept. 16, 2022	Sept. 16, 2022	GOP	6,000.00	6,000.00	6,000.00	6,000.00							
	Meals & Snacks - PBD Lawyering	ARBDSP	NP-53.9 - Small Value	Sept. 07, 2022	Sept. 13, 2022			C 44	, 2022	Sept. 20, 2022	Sept. 20, 2022	GOP	9,625.00	9,625.00	9,625.00	9,625.00							
	Program Meals & Snacks - FBS Market	ARBUSP	Procurement NP-53.9 - Small Value		Sept. 15, 2022							GOP	14,875.00						1				
	Survey	ARBDSP	Procurement	Aug. 30, 2022	Sept. 05, 2022			Sept. 05	, 2022	Sept. 23, 2022	Sept. 23, 2022	GOP	14,875.00	14,875.00	14,875.00	14,875.00							
	Meals and snacks - Turnover and Acceptance Ceremonies of FMES		NP-53.9 - Small Value																				
	cum Productivity Enhancement	ARBDSP	Procurement NP-53.9 - Small Value	Sept. 13, 2022	Sept. 19, 2022	-		Sept. 20	, 2022	Sept. 22, 2022	Sept. 22, 2022	GOP	11,250.00	11,250.00	11,250.00	11,250.00				-			
-	Tarpaulin	ARBDSP	Procurement	Sept. 13, 2022	Sept. 19, 2022			Sept. 20	, 2022	Sept. 22, 2022	Sept. 22, 2022	GOP	1,900.00	1,900.00	1,400.00	1,400.00			1				
	Meals & Snacks - Joint PARCCOM- PCIT Meeting	PARCCOM	NP-53.9 - Small Value Procurement	Sept. 13, 2022	Sept. 19, 2022			Sept. 20	, 2022	Sept. 27, 2022	Sept. 27, 2022	GOP	22,400.00	22,400.00	22,400.00	22,400.00							
		AI S-DAPAR	NP-53.9 - Small Value Procurement	Sept. 07, 2022	Sept. 13, 2022					Oct. 13. 2022		000	26 250 00	26 250 00		25.900.00							
	Meals & Snacks - ARJOW Meals & Snacks - Basic	ALS-DARAB		Sept. 07, 2022	Sept. 13, 2022			Sept. 20	, 2022	Oct. 13, 2022	Oct. 13, 2022	GOP	26,250.00	26,250.00	25,900.00	25,900.00							
	Accounting for Non-Accountant Training	ARBDSP	NP-53.9 - Small Value Procurement	Sept. 20, 2022	Sept. 27, 2022			Oct. 03,	2022	Oct. 12, 2022	Oct. 12, 2022	GOP	20,000.00	20,000.00	19,400.00	19,400.00							
	Office Equipment Supplies & Consumables	ARBDSP	Shopping	Oct. 05, 2022	Oct. 10, 2022			Oct. 12, 2022 Oct. 25,	2022 D	Dec. 05, 2022 Dec. 29, 2022	Dec. 29, 2022	GOP	211,506.00	211,506.00	155,474.50	155,474.50							
	Meals & Snacks - 3rd Quarter		NP-53.9 - Small Value				T		Т														
	PRPS cum PRAISE	GASS	Procurement	Oct. 05, 2022	Oct. 10, 2022			Oct. 11,	2022	Oct. 20, 2022	Oct. 20, 2022	GOP	28,160.00	28,160.00	28,160.00	28,160.00			1	1	 		
	Training Kit	CASS	NP-53.9 - Small Value Procurement	Oct. 05, 2022	Oct. 10. 2022			Oct. 17,	2022	Oct. 20, 2022	Oct. 20, 2022	COP	28.000.00	28.000.00	28.000.00	28.000.00							
		GAGG		OCI. 00, 2022	OCC 10, 2022			Oct. 17,	2022	001. 20, 2022	OCI. 20, 2022	GOF	20,000.00	20,000.00	28,000.00	20,000.00							
L	Meals & Snacks - 50th Celebration under PD27	GASS	NP-53.9 - Small Value Procurement	Oct. 05, 2022	Oct. 12, 2022			Oct. 12,	2022	Oct. 21, 2022	Oct. 21, 2022	GOP	26,550.00	26,550.00	26,550.00	26,550.00			<u> </u>				
	Meals & Snacks - Orientation and																						
	Preparation of Documents on Certificate Product Registration	ARROSP	NP-53.9 - Small Value Procurement	Sept. 20, 2022	Sept. 27, 2022			Oct. 15,	2022	Oct. 21, 2022	Oct. 21, 2022	GOP	6,200.00	6,200.00	6,200.00	6,200.00							
	Ceranicate Product Registration	ANDDOF	Frocurence	Sept. 20, 2022	Sept. 21, 2022			Oct. 10,	2022	001. 21, 2022	OCI. 21, 2022	GOF	0,200.00	0,200.00	0,200.00	0,200.00							
	Training Kit - 50th Celebration under PD27	GASS	NP-53.9 - Small Value Procurement	Oct. 05, 2022	Oct. 12, 2022			Oct. 12,	2022	Oct. 21, 2022	Oct. 21, 2022	GOP	38.720.00	38.720.00	38.720.00	38.720.00							
															55,125.55								
	Repair & Maintenance - XJM 308	GASS	NP-53.9 - Small Value Procurement	Oct. 05, 2022	Oct. 10, 2022			Oct. 11,	2022	Dec. 27, 2022	Dec. 27, 2022	GOP	18,780.00	18,780.00	18,780.00	18,780.00							
	Meals & Snacks -ARJOW	ALS - DARAR	NP-53.9 - Small Value	Oct. 12, 2022	Oct 17 2022			Oct 18	2022	Nov 10 2022	Nov. 10. 2022	000	26 250 00	26.250.00	26.250.00	26 250 00							
		ARRINGP	Procurement NP-53.9 - Small Value	Oct 12 2022	Oct 17, 2022							GOP							1				
	Meals & Snacks - LINKSFARM	ARBDSP	Procurement NP-53.9 - Small Value	Oct. 12, 2022	Oct. 17, 2022			Oct. 18,	2022	Oct. 19, 2022	Oct. 19, 2022	GOP	2,100.00	2,100.00	2,100.00	2,100.00							
	Repair & Maintenance	GASS	Procurement	Oct. 12, 2022	Oct. 17, 2022			Oct. 18,	2022	Dec. 15, 2022	Dec. 15, 2022	GOP	25,860.00	25,860.00	25,860.00	25,860.00							
	Meals & Snacks - PBD Lawyering Program	ARBDSP	NP-53.9 - Small Value Procurement	Oct. 19, 2022	Oct. 24, 2022			Oct. 25,	2022	Oct. 26, 2022	Oct. 26, 2022	GOP	9,625.00	9,625.00	9,625.00	9,625.00							
				OUL 10, LULL	000 14, 2021			00. 20,	LULL	001. 20, 2022	OCI. EU, EUEE	551	0,020.00	0,020.00	5,025.00	5,025.00							
	Repair & Maintenance - XLU 970	GASS	NP-53.9 - Small Value Procurement	Sept. 22, 2022	Sept. 27, 2022			Oct. 03,	2022	Nov. 02, 2022	Nov. 02, 2022	GOP	11,750.00	11,750.00	11,750.00	11,750.00							
	Meals & Snacks - PARCCOM Meeting	PARCCCOM	NP-53.9 - Small Value Procurement	Aug. 03, 2022	Aug. 08, 2022			Aug. 09,	2022	Aug. 17, 2022	Aug. 17, 2022	GOP	4,500.00	4,500.00	4,500.00	4,500.00							
	Training Kit - FBS Graduation	ARBDSP	NP-53.9 - Small Value Procurement	Oct. 19, 2022	Oct. 24, 2022			Oct. 24,	2022	Nov. 04, 2022	Nov. 04, 2022	GOP	6,612.00	6,612.00	6,612.00	6,612.00							
	Training Kit - FBS Graduation	ARBDSP	NP-53.9 - Small Value Procurement	Oct. 19, 2022	Oct. 24, 2022			Oct. 24,	2022	Nov. 04, 2022	Nov. 04, 2022	GOP	11,250.00	11,250.00	11,025.00	11,025.00							
	Snacks - FBS Graduation	ARBDSP	NP-53.9 - Small Value Procurement	Oct. 19, 2022	Oct. 24, 2022			Oct. 24,	2022	Nov. 04, 2022	Nov. 04, 2022	GOP	3,600.00	3,600.00	3,600.00	3,600.00							
	Repair & Maintaenance - ICT	GASS	NP-53.9 - Small Value Procurement	Oct. 19, 2022	Oct. 24, 2022			Oct. 26,	2022	Dec. 28, 2022	Dec. 28, 2022	GOP	10,600.00	10,600.00	10,600.00	10,600.00							
	Office Equipment Supplies & Consumables	GASS	Shapping	Oct. 27, 2022	Nov. 02, 2022			Nov. 08, 2022 Nov. 10,		lov. 25. 2022 Dec. 05. 2022	Dec. 05, 2022	GOP	49,740.00	49,740.00	43,416.00	43,416.00							
	Office Equipment Supplies & Consumables	ALS-DARAB	Shanning	Oct. 25, 2022	Nov. 02, 2022			Nov. 08, 2022 Nov. 10,		Nov. 25, 2022 Dec. 27, 2022	Dec. 27, 2022	COP	99.990.00	99.990.00	99,000.00	99.000.00							
	Office Equipment Supplies &	PARCCOM	Channing	Oct 26 2022	Nov. 02, 2022		l.	Nov. 08, 2022 Nov. 10,		lov 25, 2022 Dec. 27, 2022	Dec. 05, 2022	COR	5 306 00	5 306 00	1 022 20	1 022 20							
	Office Equipment Supplies &	- ARCCOM	on opplits									GOP	0,000	-,	.,,	.,		_			1 1		
	Office Equipment Supplies &	LIS	oriupping	Oct. 27, 2022	Nov. 02, 2022			Nov. 08, 2022 Nov. 10,		Nov. 25, 2022 Dec. 05, 2022	Dec. 05, 2022		25,710.00	25,710.00	5,259.75	5,259.75		+	1	1	 	+	
-	Consumables Office Equipment Supplies &	ALS-DARAB	Shopping	Oct. 25, 2022	Nov. 02, 2022	-		Nov. 04, 2022 Nov. 10,		Nov. 25, 2022 Dec. 05, 2022	Dec. 05, 2022	GOP	41,705.00	41,705.00	22,372.00	22,372.00		+	+	+	 	+	
-	Consumables	ALS-DARAB	Shopping	Oct. 25, 2022	Nov. 02, 2022			Nov. 14, 2022 Nov. 16,	2022 D	Dec. 16, 2022 Dec. 29, 2022	Dec. 29, 2022	GOP	25,500.00	25,500.00	25,500.00	25,500.00		+	+	+	+ + +	+	
	Meals & Snacks - Competency		NP-53.9 - Small Value					[000											
	Based Assessment for LTS Meals & Snacks - ITEASY for	LIS	Procurement NP-53.9 - Small Value	Nov. 03, 2022	Nov. 10, 2022			Nov. 11,		Nov. 18, 2022		GOP	37,700.00		37,700.00	37,700.00		+	1	1	 	+	
-	ARBOS Meals & Snacks - PARCCOM	ARBDSP	Procurement NP-53.9 - Small Value	Oct. 27, 2022	Nov. 02, 2022	-		Nov. 02,		Dec. 22, 2022	Dec. 22, 2022	GOP	9,900.00	9,900.00	9,900.00	9,900.00		+	+	+	 	+	
	Meeting Meals & Snacks - Product	PARCCOM	Procurement NP-53.9 - Small Value	Nov. 03, 2022	Nov. 07, 2022				2022	Nov. 17, 2022	Nov. 17, 2022	GOP	10,800.00	10,800.00	10,800.00	10,800.00		-	1	1	 	-	
	Launching	ARBDSP	Procurement NP-53.9 - Small Value	Nov. 11, 2022	Nov. 17, 2022			Nov. 17,	2022	Nov. 23, 2022	Nov. 23, 2022	GOP	10,500.00	10,500.00	10,500.00	10,500.00		-	1	1	+ + +	-	
<u> </u>	Training Kit - Product Launching Meals & Snacks - PARCCOM	ARBDSP	Procurement NP-53.9 - Small Value	Nov. 11, 2022	Nov. 17, 2022			Nov. 17,	2022	Nov. 23, 2022	Nov. 23, 2022	GOP	9,000.00	9,000.00	9,000.00	9,000.00			1	1	 		
	Meeting	PARCCOM	Procurement	Nov. 16, 2022	Nov. 21, 2022			Nov. 21,	2022	Nov. 29, 2022	Nov. 29, 2022	GOP	18,950.00	18,950.00	18,450.00	18,450.00			1	1			
	Office Equipment Supplies & Consumables	ALS-DARAB	Shapping	Nov. 10, 2022	Nov. 17, 2022			Dec. 02, 2022 Dec. 05,	2022 D	Dec. 28, 2022 Dec. 29, 2022	Dec. 29, 2022	GOP	14,990.00	14,990.00	12,200.00	12,200.00			1	1			
	Repair & Maintenance - XLU 970	GASS	NP-53.9 - Small Value Procurement	Nov. 16, 2022	Nov. 21, 2022			Nov. 23,	2022	Dec. 27, 2022	Dec. 27, 2022	GOP	4,160.00	4,160.00	4,160.00	4,160.00							
	Office Equipment Supplies & Consumables	LTS	Shopping	Nov. 23, 2022	Dec. 01, 2022			Dec. 02, 2022 Dec. 16,	2022 D	Dec. 28, 2022 Dec. 28, 2022	Dec. 28, 2022	GOP	20,000.00	20,000.00	19,600.00	19,600.00							
L	Meals & Snacks - 2022 Year End Assessment	GASS	NP-53.9 - Small Value Procurement	Nov. 24, 2022	Dec. 01, 2022		[Dec. 01,	2022	Dec. 20, 2022	Dec. 20, 2022	GOP	18,000.00	18,000.00	18,000.00	18,000.00						T	
	Repair & Maintenance	GASS	NP-53.9 - Small Value Procurement	Nov. 03, 2022	Nov. 07, 2022				2022	Dec. 19, 2022	Dec. 19, 2022	GOP	49,910.00	49,910.00	49,910.00	49,910.00							
	Repair & Maintenance - XJM 308	CASS	NP-53.9 - Small Value	Nov. 03, 2022	Nov. 07, 2022			Dec. 01,		Dec. 19, 2022	Dec. 19, 2022	GOP	42,800.00	42,800.00	42,800.00	42,800.00							
<u> </u>	repair & maintenance - XJM 308	UASS	Procurement	Nov. u3, 2022	Nov. 07, 2022			Dec. 01,	ZUZZ	Dec. 19, 2022	Dec. 19, 2022	UUP	42,800.00	42,800.00	42,800.00	42,800.00	1		1	1	1 1		

																					1			
Meals & Snacks - GAP Analysis and Documentary Review		NP-53.9 - Small Value																						
	GASS	Procurement	De	ec. 01, 2022		Dec. 05, 2022		Dec. 05, 2022		Dec. 15, 2022	Dec. 15, 2022	GOP 13,500.00	13,500.00		13,500.00	13,500.00								+
Meals & Snacks - PARCCOM	PARCCOM	NP-53.9 - Small Value Procurement		ec 01 2022		Dec. 05, 2022		Dec. 05. 2022		Dec 07 2022	Dec 07 2022	GOP 7 800 00	7 800 00		7 780 00	7 780 00								
Meals & Snacks - Year End	PARCCOM	NP-53.9 - Small Value	Di	ec. 01, 2022	-	Dec. 05, 2022		Dec. 05, 2022	1	Dec. 07, 2022	Dec. 07, 2022	GOP 7,800.00	7,800.00	-	7,780.00	7,780.00								+
Assessment	Al S-Legal	Procurement	N/e	ov. 24. 2022		Dec. 05, 2022	Dec 06 2022	Dec 06 2022	Dec 09 2022	Dec 13 2022	Dec 13 2022	GOP 103 250 00	103 250 00		103 200 00	103 200 00								
Assessment	ALG-Legal	NP-53.9 - Small Value	100	04. 24, 2022		Dec. 00, 2022	Dec. 00, 2022	D60. 00, 2022	Dec. 05, 2022	Dec. 13, 2022	Dec. 13, 2022	GOF 103,230.00	103,230.00		103,200.00	103,200.00								+
Accompdation & Other MODE	GASS	Procurement	De	ec 01 2022		Dec 07 2022		Dec 09 2022		Dec 15 2022	Dec 15 2022	GOP 4 300 00	4 300 00		2 400 00	2 400 00								
Office Equipment Supplies &												.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,000.00											1
Consumables	GASS	Shapping	De	ec. 09, 2022		Dec. 12, 2022	Dec. 16, 2022	Dec. 22, 2022	Dec. 29, 2022	Dec. 29, 2022	Dec. 29, 2022	GOP 49,995.00	49,995.00		49,500.00	49,500.00								
																								7
Meals & Snacks - Consultation with		NP-53.9 - Small Value																						
ARBO cum Project Launching	ARBDSP	Procurement	De	ec. 07, 2022		Dec. 12, 2022		Dec. 19, 2022		Dec. 22, 2022	Dec. 22, 2022	GOP 20,500.00	20,500.00		20,500.00	20,500.00								
Training Supplies - Consultation	1	NP-53.9 - Small Value				L		L	1	L	L			1			l		1	1	1			
with ARBO cum Project Launching	ARBDSP	Procurement	De	ec. 07, 2022		Dec. 12, 2022	 	Dec. 19, 2022	 	Dec. 22, 2022	Dec. 22, 2022	GOP 1,500.00	1,500.00		1,395.00	1,395.00			-	.				+
Meals & Snacks - Installation & Welcome Ceremony for Incoming	1	NP-53.9 - Small Value	1			1		1	1					1			l		1	1	1			
PARAD PARAD	ALS-DARAR	Procurement		ec 07 2022		Dec 12 2022		Dec 16 2022		Dec 27 2022	Dec 27 2022	GOP 9 600 00	9 600 00		9 280 00	9 280 00								
Melels & Sracks - Rice Production															+									
	using Soil Condition for Rice & NP-53.9 - Small Value																							
Corn Program	ARBOSP	Procurement	De	ec. 07. 2022		Dec. 12, 2022		Dec 19 2022		Dec 23 2022	Dec 23 2022	GOP 23.250.00	23.250.00		23.250.00	23.250.00								
													20,200.00											1
Training Supplies - Rice		NP-53.9 - Small Value																						
Production using Soil Conditioner	ARBDSP	Procurement	De	ec. 07, 2022		Dec. 12, 2022		Dec. 19, 2022		Dec. 23, 2022	Dec. 23, 2022	GOP 22,500.00	22,500.00		22,500.00	22,500.00								
Repair & Maintenance - 7521 BA		NP-53.9 - Small Value																						
1772 QZ	1772 GASS Procurement Nov. 03, 2022 Nov. 07, 2022 Nov. 09, 2022 Dec. 29, 2022 GOP 6,300.00 5,540.00 5,540.00 5																							
NP-53.9 - Small Value																								
Agricultural Farm Inputs ARBOSP Procurement Dec. 06, 2022 Dec. 12, 2022 Dec. 16, 2022 Dec. 21, 2022 Dec. 22, 2022 Dec. 22, 2022 Dec. 22, 2020 Dec. 24, 2000.00 245,00																								
Danie 8 Maiatanana - VIII 070	NP-S3.9 - Small Value																							
Repair & Maintenance - ALO 970	Repair & Maintenance - XLU 970 GASS Procurement Nov. 24, 2022 Dec. 01, 2022 Dec. 05, 2022 Dec. 29, 2022 GOP 45,400.00 45,400.00 45,400.00 45,400.00																	-			+			
NP-532 - Small Value Nov. 16 - 2017																								
Repair & Maintenance - WHC 903 GASS Procurement Nov. 16, 2022 Nov. 21, 2022 Dec. 29, 2022 Dec. 29, 2022 OOP 49,650.00 49,650.00 49,650.00															+									
Acceptance Ceremonies of	Meeta & Siracles - Tum Over & Acceptains Ceremonies of NP-53.9 - Smell Value																	1						
Agricultural Farm Inputs																		1						
Meals & Snacks - Consulation		NP-53.9 - Small Value																	ĺ					
Workshop for RICE	ARBDSP	Procurement		Dec. 19, 2022		Dec. 23, 2022		Dec. 23, 2022	1	Dec. 29, 2022	Dec. 29, 2022	GOP 24,690.00	24,690.00		24,420.00	24,420.00								
Office Equipment Supplies &	1					1														 1				
Consumables	GASS	Shopping		Dec. 23, 2022		Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022	Dec. 29, 2022	Dec. 29, 2022	GOP 49,995.00	49,995.00		49,500.00	49,500.00								
Office Equipment Supplies &	1	L	1 1.			l								1						1	1			
Consumables	ALS-Legal	Shapping		Dec. 23, 2022		Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022	Dec. 29, 2022	Dec. 29, 2022		49,995.00		49,500.00	49,500.00								+
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									Total Alloted	Budget of	Procuremen	t Activities	- 3	3,319,591.00										
•							•				t Actitvites					3,	25,502.95							
								Total Sa	vings (Total	Alloted Budge	et - Total Cor	tract Price)					94.088.05							

ON-GOING PROCUREMENT ACTIVITIES																							
Consulting Services	GASS	NP-53.9 - Small Value Procurement		Oct. 26, 2022			Nov. 02, 2022	Nov. 04, 2022	Nov. 08, 2022 Nov. 28, 2022			GOP	140,000.00 140,000.00		135,800.00	135,800.00							
Supply & Delivery of Farm Machinery & Equipment	ARBDSP	Competitive Bidding		Dec. 03, 2022	Dec. 09, 202	Dec. 22, 2022	Dec. 22, 2022 Dec. 22, 2022 Dec. 26, 20	22 Dec. 27, 2022	Dec. 29, 2022 Dec. 29, 2022	2		GOP	6,460,000.00		6,453,000.00	6,453,000.00	COA, PARCCOM & 4HVLP	Dec. 05, 202	22Dec. 16, 202	2Dec. 16, 2022Dec. 16, 2022	Dec. 23, 2022	!	
	Total Alloted Budget of On-going Procurement Activities																						

ATTY. CARIDAD GRACE T. TURQUEZA
BAC Chairperson

Prepared by:

RICHARD F. SORIBEN

Recommended for Approval by:

APPROVED:

ENGR. EUNOMIO JR. P. ISRAEL Head of the Procuring Entity