										Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	ceipt of Inv	ritation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	re-bid Conf Eli	igibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice o g Award	f Contrac Signing	ct Notice to g Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
	CUREMENT ACTIVITIES																	Government of the								╞	-	-	-			
50203990 00	Supplies for Health & Wellness - 1st Qtr.	STOD	No	Shopping		02/02/2023	22)	/02/2023				22/02/2023	22/02/202	3 19/03/202	23 20/03/2023	21/03/2023	21/03/2023	Philippines (current year's budget) Government of the	30,000.00	30,000.00		28,970.00	28,970.00			⊢		_	<u> </u>			
50202010 02	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		25/05/2023	02/	/06/2023				02/06/2023	02/06/202	3 05/06/202	05,06/2023	06/06/2023	06/06/2023	Philippines (current year's budget)	63,000.00	63,000.00		20,160.00	20,160.00			\vdash	\vdash	\vdash				
50202010 02	Farm inputs	PBDD	No	Shopping		01/03/2023	19/	/05/2023				19/05/2023	19/05/202	3 05/06/202	06/06/2023	15/06/2023	15/06/2023	Government of the Philippines (current year's budget)	401,600.00	401,600.00		212,857.00	212,857.00									
50202010 02	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		17/05/2023	22/	/05/2023				22/05/2023	22/05/202	3 23/05/202	23 24/05/2023	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)	16,640.00	16,640.00		16,000.00	16,000.00									
50202010 02	Supplies and materials - FBS 1-25	PBDD	No	Shopping		28/04/2023	19)	/05/2023				19/05/2023	19/05/202	3 24/05/202	23 25/05/2023	29/05/2023	29/05/2023	Government of the Philippines (current year's budget)	17,200.00	17,200.00		8,956.00	8,956.00									
50202010 02	FBS Uniform CY 2023	PBDD	No	Shopping		10/03/2023	24)	/04/2023				24/04/2023	24/04/202	3 05/05/202	08/05/2023	19/05/2023	19/05/2023	Government of the Philippines (current year's budget)	13,125.00	13,125.00		9,070.00	9,070.00									
50202010 02	Catering Services	LEGAL	No	NP-53.9 - Small Value Procurement		29/03/2023	24/	/04/2023				24/04/2023	24/04/202	3 05/05/202	23 08/05/2023	09/05/2023	09/05/2023	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,500.00	2,500.00									
50202010 02	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		12/04/2023	17/	/04/2023				17/04/2023	17/04/202	3 17/04/202	17/04/2023	18/04/2023	18/04/2023	Government of the Philippines (current year's budget)	35,500.00	35,500.00		28,000.00	28,000.00					-				
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023	13/	/03/2023				13/03/2023	13/03/202	3 14/03/202	15/03/2023	29/03/2023	29/03/2023	Government of the Philippines (current year's budget)	1,560.00	1,560.00		1,536.00	1,536.00				-					
50202010 02	Meals and snacks	PBDD	No	NP-53.9 - Small Value Procurement		10/03/2023	24/	/03/2023				24/03/2023	24/03/202	3 14/03/202	14/03/2023	3/15-16/23	3/15-16/23	Government of the Philippines (current	7,800.00	7,800.00		7,680.00	7,680.00				1	1				
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023	13/	/03/2023				13/03/2023	13/03/202	3 14/03/202	123 15/03/2023	05/04/2023	05/04/2023	year's budget) Government of the Philippines (current	1,560.00	1,560.00		1,536.00	1,536.00			-	-	1				
50202010 02	Lunch for the Participants - FBS	PBDD	No	NP-53.9 - Small Value Procurement		05/05/2023	08/	/05/2023				08/05/2023	08/05/202	3 05/05/202	23 09/05/2023	10/05/2023	10/05/2023	year's budget) Government of the Philippines (current	4,550.00	4,550.00		4,480.00	4,480.00			+	+	+	<u> </u>			
50202010 02	Lunch during the site visiting of ARBO	PBDD	No	NP-53.9 - Small Value		05/05/2023		/05/2023				08/05/2023	08/05/202	3 05/05/202	23 08/05/2023	09/05/2023	09/05/2023	year's budget) Government of the Philippines (current	6,000.00	6,000.00		5,900.00	5,900.00			\vdash	+	<u> </u>	<u> </u>			
50202010 02	Meals and Accomodation of DARCO and DARRO	PBDD	No	Shopping		05/05/2023		/05/2023				08/05/2023	08/05/202	05/05/202	23 08/05/2023	5/9-10/2023		year's budget) Government of the Philippines (current	9,075.00			9,075.00				+	<u> </u>	+	<u> </u>			
	V Personnel												000039202		_			year's budget) Government of the								-	+	–	<u> </u>			
50202010 02	Consultation for Health and Wellness Program	STOD	No	Shopping		03/02/2023		/02/2023				22/02/2023	22/02/202	3 09/03/202	23 23/02/2023	09/06/2023	09/06/2023	Philippines (current year's budget) Government of the	17,200.00	17,200.00		12,900.00	12,900.00			<u> </u>	+	┣	<u> </u>			
50202010 02	CBC	STOD	No	Shopping		03/02/2023	22/	/02/2023				22/02/2023	22/02/202	3 09/03/2:02	23 23/02/2023	14/04/2023	14/04/2023	Philippines (current year's budget) Government of the	43,000.00	43,000.00		40,850.00	40,850.00			╞	+	_	<u> </u>			
50202010 02	Tarpaulin	LEGAL	No	Shopping		12/04/2023	13/	/04/2023				13/04/2023	13/04/202	3 17/04/202	17/04/2023	4/18-20/23	4/18-20/23	Philippines (current year's budget) Government of the	3,360.00	3,360.00		2,622.00	2,622.00			<u> </u>	<u> </u>	<u> </u>	<u> </u>			
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023	13/	/03/2023				13/03/2023	13/03/202	3 14/03/202	15,/03/2023	17/03/2023	17/03/2023	Philippines (current year's budget)	6,500.00	6,500.00		6,400.00	6,400.00			L	\bot	L				
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023	13/	/03/2023				13/03/2023	13/03/202	3 20/03/202	23 21/03/2023	23/03/2023	23/03/2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,250.00	6,250.00									
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023	13/	/03/2023				13/03/2023	13/03/202	3 14/03/202	123 15/03/2023	24/03/2023	24/03/2023	Government of the Philippines (current year's budget)	1,040.00	1,040.00		1,000.00	1,000.00									
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023	13/	/03/2023				13/03/2023	13/03/202	3 14/03/202	23 15/03/2023	30/03/2023	30/03/2023	Government of the Philippines (current year's budget)	1,040.00			1,000.00	1,000.00									
50202010 02	Training Supplies	PBDD	No	Shopping		15/03/2023	24)	/03/2023				24/03/2023	24/03/202	3 27/03/202	23 28/03/2023	14/04/2023	14/04/2023	Government of the Philippines (current year's budget)	13,945.00	1,040.00		7,765.00	7,765.00			1	1	1				
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023	13/	/03/2023				13/03/2023	13/03/202	3 14/03/202	15/03/2023	07/04/2023	07/04/2023	Government of the Philippines (current	1,040.00	13,945.00		1,000.00	1,000.00			+	+	+				
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023	13/	/03/2023				13/03/2023	13/03/202	3 20/03/202	23 21/03/2023	22/03/2023	22/03/2023	year's budget) Government of the Philippines (current	3,900.00	1,040.00		3,840.00	3,840.00			\vdash	+	\vdash				
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value		02/03/2023		/03/2023				13/03/2023	13/03/202	3 14/03/202	23 15/03/2023	22/03/2023		year's budget) Government of the Philippines (current	1,300.00	3,900.00		1,280.00	1,280.00			\vdash	+	├──	<u> </u>			
50202010 02	-			Procurement NP-53.9 - Small Value		02/03/2023		/03/2023				13/03/2023			_	23/03/2023		year's budget) Government of the		1,300.00						\vdash	+	–	├──	-		
50202010 02	Catering Services	PBDD	No	Procurement		02/03/2023	13/	/u3/2023				13/03/2023	13/03/202	14/03/202	123 15/03/2023	∡3/03/2023	23/03/2023	Philippines (current year's budget)	1,560.00	1,560.00		1,536.00	1,536.00							1		

								Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of R	leceipt of Ir	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Ads/Post Conference IB	of Pre-bid Co	nf Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	of Contra Signin	ct Notice t g Procee	Delivery Completio	/ Inspection Accepta	n & Source of Fund	Total	MODE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	l Eligibility Check	Sub/ Open o Bids	Bid Evaluati	ion Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	02/03/202	13	13/03/2023			13/03/2023	13/03/202	14/03/20	15/03/202	3 06/04/202	3 06/04/20	Government of the Philippines (curren year's budget)	1,040.00	1,040.00	2	1,000.00	1,000.0	5								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	23/03/202	13	24/03/2023			24/03/2023	24/03/202	13 24/03/20	25/03/202	3 27/03/202	27/03/20	Government of the Philippines (curren year's budget)	10,920.00	10.920.00		10,500.00	10,500.0	5								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	02/03/202	13	13/03/2023			13/03/2023	13/03/202	14/03/20	123 15/03/202	3 06/04/202	13 06/04/20	Government of the Philippines (curren year's budget)	1,560.00	1,560.00	5	1,536.00	1,536.0	0								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	08/03/202	13	08/03/2023			08/03/2023	08/03/202	13 23/03/20	23 08/03/202	3 09/03/202	13 09/03/20	Government of the Philippines (curren year's budget)	3,900.00	3,900.00	2	3,900.00	3,900.0	2								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	08/03/202	13	08/03/2023			08/03/2023	08/03/202	13 23/03/20	09/03/202	3 10/03/202	10/03/20	Government of the Philippines (curren year's budget)	3,900.00	3,900.00	5	3,900.00	3,900.0	5								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	08/03/202	13	08/03/2023			08/03/2023	08/03/202	13 23/03/20	23 09/03/202	3 10/03/202	10/03/20	Government of the Philippines (curren year's budget)	1,560.00	1,560.00		1,560.00	1,560.0	5								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	02/03/202	13	13/03/2023			13/03/2023	13/03/202	14/03/20	123 15/03/202	3 16/03/202	16/03/20	Government of the Philippines (curren year's budget)	1,300.00	1,300.00		1,040.00	1,040.0	0								
50202010 02	Catering Services	LEGAL	No	NP-53.9 - Small Value Procurement	23/03/202	13	03/04/2023			03/04/2023	03/04/202	13 04/04/20	23 05/04/202	3 4/12-14/2	3 4/12-14/	year's budget)	25,500.00	25,500.00	2	20,750.00	20,750.0	0								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	10/03/202	13	14/03/2023			14/03/2023	14/03/202	14/03/20	15/03/202	3 16/03/202	16/03/20	year's budget)	28,600.00	28,600.00		28,600.00	28,600.0	0								
50213050 03	Computer Desktop Unit	STOD	No	Shopping	01/03/202	13	13/03/2023			13/03/2023	13/03/202	13 23/03/20	23 24/03/202	3 14/04/202	14/04/20	Government of the Philippines (curren year's budget)	36,000.00	36,000.00	2	34,995.00	34,995.0	0								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	02/03/202	13	13/03/2023			13/03/2023	13/03/202	14/03/20	15/03/202	3 04/04/202	04/04/20	year's budget)	1,560.00	1,560.00	2	1,500.00	1,500.0	0								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	02/03/202	13	13/03/2023			13/03/2023	13/03/202	14/03/20	15/03/202	3 30/03/202	30/03/20	Government of the Philippines (curren year's budget)	1,560.00	1,560.00	2	1,536.00	1,536.0	0								
50213050 02	Repair and maintenance of Aircon	STOD	No	Shopping	01/03/202	13	13/03/2023			13/03/2023	13/03/202	13 23/03/20	23 24/03/202	3 20/04/202	20/04/20	year's budget)	3,500.00	3,500.00	2	2,500.00	2,500.0	5								
50202010 02	Catering+851:890 Services	PBDD	NO	NP-53.9 - Small Value Procurement	02/03/202	13	13/03/2023			13/03/2023	13/03/202	14/03/20	15/03/202	3 18/03/202	18/03/20	year's budget)	1,040.00	1,040.00	2	1,040.00	1,040.0	2								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	02/03/202	13	13/03/2023			13/03/2023	13/03/202	14/03/20	15/03/202	3 23/03/202	23/03/20	year's budget)	1,040.00	1,040.00	5	1,040.00	1,040.0	5								
50203010 00	Ofice Supplies	PARAD	NO	Shopping	28/02/202	13	13/03/2023			13/03/2023	13/03/202	23/03/20	23 24/03/202	3 31/03/202	3 31/03/20	year's budget)	24,345.00	24,345.00	2	17,397.00	17,397.0	2								
50203010 00	Ofice Supplies	LEGAL	NO	Shopping	25/01/202	13	08/02/2023			08/02/2023	08/02/202	16/02/20	23 17/02/202	3 27/02/202	27/02/20	year's budget)	13,400.00	13,400.00		12,476.00	12,476.0	2								
50212020 00	Janitorial Supplies and materials	STOD	NO	Shopping	14/02/202	13	01/03/2023			01/03/2023	01/03/202	10/03/20	13/03/202	3 29/03/202	29/03/20	year's budget)	1,400.00	1,400.00		1,320.00	1,320.0	2			<u> </u>			_		
50203010 00	Ofice Supplies - 1st Qtr.	PBDD	No	Shopping	14/02/202	13	01/03/2023			01/03/2023	01/03/202	10/03/20	23 13/03/202	3 17/03/202	17/03/20	Government of the Philippines (curren year's budget) Government of the	56,825.00	56,825.00		24,764.00	24,764.0	2			<u> </u>			_		
50212020 00	Janitorial Supplies and tools	STOD	NO	Shopping	14/02/202		01/03/2023			01/03/2023	01/03/202	10/03/20	13/03/202	3 17/04/202	17/04/20	23 Philippines (curren year's budget) Government of the	1,600.00	1,600.00	2	1,060.00	1,060.0	2								
50203010 00	Wooden Frame Support for Officall pictures of Pres and DAR Sec.	STOD	NO	Shopping	10/03/202	_	11/04/2023			11/04/2023	11/04/202	17/04/20	18/04/202	3 05/05/202	_	23 Philippines (curren year's budget)	2,500.00	2,500.00	2	2,500.00		5								
50212020 00	Fire Extinguisher	STOD	NO	Shopping	01/03/202	13	13/03/2023			13/03/2023	13/03/202	23/03/20	24/03/202	3 17/04/202	17/04/20	23 Philippines (curren year's budget) Government of the	31,000.00	31,000.00		27,350.00	27,350.0	5								
50202010 02	Meal for Tourism Dance Troupe	LEGAL	No	NP-53.9 - Small Value Procurement	12/04/202	-	17/04/2023			17/04/2023	17/04/202	17/04/20	17/04/20	3 18/04/202	18/04/20	23 Philippines (curren year's budget) Government of the	6,150.00	6,150.00		6,150.00	6,150.0	0			⊢		1	_		
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	02/03/202	_	13/03/2023			13/03/2023	13/03/202		15/03/202	3 29/03/202		23 Philippines (curren year's budget) Government of the	1,560.00	1,560.00	2	1,536.00					<u> </u>	-		_		
50202010 02	Training Supplies - RPS	PBDD	No	Shopping	09/03/202	_	24/03/2023			24/03/2023	24/03/202	17/04/20	18/04/20	3 08/05/202	_	23 Philippines (curren year's budget)	22,230.00	22,230.00		15,431.00		0			⊢		1	_		
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement	01/03/202	13	02/03/2023			02/03/2023	02/03/202	13 03/03/20	23 03/03/202	3 04/03/202	04/03/20	Government of the Philippines (curren year's budget) Government of the	1,560.00	1,560.00		1,560.00	1,560.0	2			<u> </u>		<u> </u>	_		
50299030 00	Catering Services	STOD	No	NP-53.9 - Small Value Procurement	29/05/202	13	31/05/2023			31/05/2023	31/05/202	3 31/05/20	01/06/202	3 02/06/202	02/06/20	Government of the 23 Philippines (curren year's budget)	35,700.00	35,700.00	5	12,558.00	12,558.0	2								

					- T				Actual Proc	urement Act							1	- -	ABC (PhP)		Contr	act Cost (PhP)		<u>г</u>			Date of F	leceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contrac Signing	t Notice to Proceed	Delivery/ Completio	Inspection Acceptance	& Source of Funds	Total	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibili Check	Sub/ Open o Bids	Bid Evaluatio	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50299030 00	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		25/05/2023		31/05/2023			31/05/2023	31/05/2023	3 05/06/202	3 06/06/2023	09/06/202	09/06/2023	Government of the Philippines (current year's budget)	28,500.00	28,500.00		11,400.00	11,400.0	D								
50299030 00	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		03/05/2023		05/05/2023			05/05/2023	05/05/2023	3 05/05/202	3 06/05/2023	08/05/202	08/05/2023	Government of the Philippines (current year's budget)	32,550.00	32 550 00		8,400.00	8,400.0	D								
50203010 00	Office Supplies	STOD	NO	Shopping		05/05/2023		19/05/2023			19/05/2023	19/05/2023	3 05/06/202	3 06/06/2023	08/06/202	08/06/2023	Government of the Philippines (current year's budget)	63,384.00	63.384.00		36,900.00	36,900.0	D								
50203010 00	Office Supplies	STOD	NO	Shopping		21/03/2023		11/04/2023			11/04/2023	11/04/2023	3 17/04/202	3 18/04/2023	21/04/202	21/04/2023	Government of the Philippines (current year's budget)	13,812.50	13,812.50		1,923.00	1,923.0	D								
50203010 00	Office Supplies	LEGAL	NO	Shopping		02/03/2023		11/04/2023			11/04/2023	11/04/2023	3 17/04/202	3 18/04/2023	30/05/202	30/05/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	5	9,030.00	9,030.0	D								
50203010 00	Additional Office Supplies - 1st Qtr	LTID	NO	Shopping		09/03/2023		24/03/2023			24/03/2023	24/03/2023	3 27/03/202	3 25/03/2023	24/03/202	24/03/2023	Government of the Philippines (current year's budget)	38,985.00	38,985.00	5	21,520.00	21,520.0	D								
50203010 00	Office Supplies	STOD	NO	Shopping		01/03/2023		13/03/2023			13/03/2023	13/03/2023	3 23/03/202	3 24/03/2023	31/03/202	31/03/2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	2	1,560.00	1,560.0	D								
50212020 00	Janitorial Supplies (helmet)	STOD	NO	Shopping		14/02/2023		22/02/2023			22/02/2023	22/02/2025	3 09/03/202	3 10/03/2023	19/05/202	19/05/2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	2	950.00	950.0	D								
50212020 00	Materials for the fabrication of filing cabinet	STOD	NO	Shopping		01/03/2023		13/03/2023			13/03/2023	13/03/2023	3 23/03/202	3 24/03/2023	03/04/202	03/04/2023	Government of the Philippines (current year's budget)	14,630.00	14,630.00	5	11,274.00	11,274.0	D								
50212020 00	Emergency Exit sign	STOD	NO	Shopping		28/02/2023		13/03/2023			13/03/2023	13/03/2023	3 23/03/202	3 24/03/2023	30/03/202	30/03/2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	5	9,691.00	9,691.0	D								
50212020 00	Materials for the fabrication of filing cabinet	LTID	NO	Shopping		28/02/2023		13/03/2023			13/03/2023	13/03/2023	3 23/03/202	3 24/03/2023	30/03/202	30/03/2023	Government of the Philippines (current year's budget)	3,310.00	3,310.00		2,143.00	2,143.0	D								
50212020 00	Janitorial Tools	STOD	NO	Shopping		28/02/2023		13/03/2023			13/03/2023	13/03/2023	3 23/03/202	3 24/03/2023	30/03/202	30/03/2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,670.00	10,670.0	D								
50214990 00	Farm Inputs for Rice & Corn Production	PBDD	NO	Shopping		09/03/2023		24/04/2023			24/04/2023	24/04/2023	3 05/05/202	3 08/05/2023	22/05/202	22/05/2023	Government of the Philippines (current year's budget)	182,600.00	182,600.00		18,315.00	18,315.0	D								
50214990 00	Agriculture Inputs	PBDD	NO	Shopping		09/03/2023		24/04/2023			24/04/2023	24/04/2023	3 05/05/202	3 08/05/2023	12/05/202	12/05/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	2	17,464.00	17,464.0	D								
50214990 00	Motorized topdown hauler	PBDD	NO	Shopping		14/02/2023		13/03/2023			13/03/2023	13/03/2023	3 28/03/202	3 28/03/2023	30/05/202	30/05/2023	Government of the Philippines (current year's budget)	141,000.00	141,000.00	,	139,000.00	139,000.0	D								
50214990 00	Farm Inputs for Vegetable Production	PBDD	NO	Shopping		14/02/2023		27/03/2023			27/03/2023	27/03/2023	3 28/03/202	3 29/03/2023	18/04/202	18/04/2023	Government of the Philippines (current year's budget)	56,100.00	56,100.00		33,370.00	33,370.0	D								
50299050 00	Van Rental	LEGAL	No	Shopping		11/05/2023		19/05/2023			19/05/2023	19/05/2023	3 24/05/202	3 26/05/2023	6/19-24/23	6/19-24/23	Government of the Philippines (current year's budget)	67,500.00	67,500.00		65,000.00	65,000.0	D								
50299050 00	Van Rental	PBDD	No	Shopping		05/05/2023		08/05/2023			08/05/2023	08/05/2025	3 05/05/202	3 09/05/2023	10/05/202	10/05/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	2	5,000.00	5,000.0	D								
50299050 00	Van Rental	PBDD	No	Shopping		16/05/2023		16/05/2023			16/05/2023	16/05/2023	3 16/05/202	3 16/05/2023	17/05/202	17/05/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	5	3,000.00	3,000.0	D								
50299050 00	Van Rental	LEGAL	No	Shopping		12/04/2023		13/04/2023			13/04/2023	13/04/2025	3 17/04/202	3 17/04/2025	4/18 & 20/2	3 4/18 & 20/2	Government of the Philippines (current year's budget)	4,000.00	4,000.00	2	4,000.00	4,000.0	D								
50299050 00	Van Rental	LEGAL	No	Shopping		29/03/2023		11/04/2023			11/04/2023	11/04/2023	3 18/04/202	3 19/04/2023	04/05/202	04/05/2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	2	7,500.00	7,500.0	D								
50299050 00	Van Rental	STOD	No	Shopping		14/03/2023		24/03/2023			24/03/2023	24/03/2023	3 27/03/202	3 28/03/2023	04/04/202	04/04/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	5	3,500.00	3,500.0	D								
50213050 03	UPS for replacement of Defective UPS	STOD	No	Shopping		28/04/2023		19/05/2023			19/05/2023	19/05/2023	3 24/05/202	3 25/05/2023	09/06/202	09/06/2023	Government of the Philippines (current year's budget)	6,700.00	6,700.00	5	5,995.00	5,995.0	D								
50213050 03	ICT Equipment (Laptop) EPAHP	PBDD	No	Shopping		17/04/2023		24/04/2023			24/04/2023	24/04/2023	3 15/05/202	3 16/05/2023	30/05/202	30/05/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		43,995.00	43,995.0	D					\perp			
50213050 03	ICT Equipment & Devices/Accessories	PBDD	No	Shopping		16/02/2023		01/03/2023			01/03/2023	01/03/2025	3 10/03/202	3 13/03/2023	20/03/202	20/03/2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00	2	57,085.00	\$7,085.0	0								
50213060 01	Repair and maintenance of SV TMO 550	STOD	NO	Shopping		14/02/2023		13/03/2023			13/03/2023	13/03/2023	3 23/03/202	3 24/03/2023	26/04/202	26/04/2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	2	14,468.00	14,468.0	D								

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of E Bids Evalu	lid Po uation	ost Qual Reco	esolution ommending Award	Notice of Award	Contract Signing	Notice to Deli Proceed Comp	very/ Insp pletion Acc	ection & eptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		17/04/2023		17/04/2023			1	7/04/2023	17/04/2023	17/04/2023	17/04/2023 18/0	4/2023 18/	04/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,900.00	2,900.00								
50299030 00	Lunch for Committee Meeting	LEGAL	No	NP-53.9 - Small Value Procurement		12/04/2023		13/04/2023			1	3/04/2023	13/04/2023	17/04/2023	13/04/2023 14/0	4/2023 14/	04/2023	Government of the Philippines (current year's budget)	2,700.00	2.700.00		2,655.00	2,655.00								
50202010 02	Training Supplies	PBDD	No	Shopping		16/02/2023		01/03/2023			0	1/03/2023	01/03/2023	10/03/2023	13/03/2023 17/0	3/2023 17/	03/2023	Government of the Philippines (current year's budget)	41,720.00	41,720.00		23,565.00	23,565.00								
50203010 00	Office Supplies	STOD	NO	Shopping		04/01/2023		23/01/2023			2	3/01/2023	23/01/2023	03/02/2023	06/02/2023 08/0	2/2023 08/	02/2023	Government of the Philippines (current year's budget)	95,257.40	95,257.40		56,326.50	56,326.50								
50203010 00	Office Supplies	STOD	NO	Shopping		25/01/2023		01/02/2023			0	1/02/2023	01/02/2023	08/02/2023	09/02/2023 10/0	2/2023 10/	02/2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		2,995.00	2,995.00								
50299030 00	Catering Services	LEGAL	No	NP-53.9 - Small Value Procurement		03/02/2023		06/02/2023			0	6/02/2023	06/02/2023	06/02/2023	06/02/2023 07/0	2/2023 07/	02/2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,500.00	1,500.00								
50299030 00	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		23/01/2023		25/01/2023			2	5/01/2023	25/01/2023	30/01/2023	30/01/2023 30/0	1/2023 30/	01/2023	Government of the Philippines (current year's budget)	10,400.00	10,400.00		10,000.00	10,000.00								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023		13/03/2023			1	3/03/2023	13/03/2023	14/03/2023	15/03/2023 17/0	3/2023 17/	03/2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,840.00	3,840.00								
50213050 03	R&M of CPU	STOD	NO	Shopping		10/03/2023		24/03/2023			2	4/03/2023	24/03/2023	27/03/2023	28/03/2023 02/0	5/2023 02/	05/2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		950.00	950.00								
50213060 01	R&M of Aircon of SV TMO 550	STOD	NO	Shopping		17/01/2023		23/01/2023			2	3/01/2023	23/01/2023	31/01/2023	01/02/2023 16/0	2/2023 16/	02/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		5,000.00	5,000.00								
50202010 02	Food and Accomodation	LEGAL	NO	Shopping		23/03/2023		11/04/2023			1	1/04/2023	11/04/2023	14/04/2023	15/04/2023 4/18	1-20/23 4/1	8-20/23	Government of the Philippines (current year's budget)	427,800.00	427,800.00		427,800.00	427,800.00								
50213060 01	R&M of SV TMO 550	STOD	NO	Shopping		18/01/2023		01/02/2023			0	1/02/2023	01/02/2023	08/02/2023	09/02/2023 19/0	2/2023 19/	02/2023	Government of the Philippines (current year's budget)	3,911.00	3,911.00		3,911.00	3,911.00								
50299050 00	Van Rental	PBDD	No	Shopping		23/01/2023		23/01/2023			2	3/01/2023	23/01/2023	23/01/2023	23/01/2023 1/24	&27/23 1/2	4&27/23	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,000.00	8,000.00								
50202010 02	Training Supplies	PBDD	No	Shopping		22/02/2023		01/03/2023			0	1/03/2023	01/03/2023	10/03/2023	13/03/2023 17/0	3/2023 17/	03/2023	Government of the Philippines (current year's budget)	4,120.00	4,120.00		2,042.00	2,042.00								
50203010 00	Office Supplies	LTID	No	Shopping		14/02/2023		01/03/2023			0	1/03/2023	01/03/2023	10/03/2023	13/03/2023 17/0	3/2023 17/	03/2023	Government of the Philippines (current year's budget)	17,730.00	17,730.00		8,606.00	8,606.00								
50299030 00	Catering Services	STOD	NO	NP-53.9 - Small Value Procurement		14/02/2023		17/02/2023			1	7/02/2023	17/02/2023	14/02/2023	18/02/2023 20/0	2/2023 20/	02/2023	Government of the Philippines (current year's budget)	12,300.00	12,300.00		7,800.00	7,800.00								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		14/02/2023		17/02/2023			1	7/02/2023	17/02/2023	14/02/2023	18/02/2023 2/20-	24/2023 2/20	-24/2023	Government of the Philippines (current year's budget)	30,750.00	30,750.00		30,750.00	30,750.00								
50212020 00	Janitorial Tools	STOD	No	Shopping		02/02/2023		22/02/2023			2	2/02/2023	22/02/2023	09/03/2023	10/03/2023 22/0	3/2023 22/	03/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		4,100.00	4,100.00								
50213060 01	R&M of Aircon of SV TMO 550	STOD	No	Shopping		05/01/2023		23/01/2023			2	3/01/2023	23/01/2023	31/01/2023	01/02/2023 16/0	2/2023 16/	02/2023	Government of the Philippines (current year's budget)	51,150.00	51,150.00		40,150.00	40,150.00								
50213060 01	R&M of SV TMO 550 (tire)	STOD	No	Shopping		05/01/2023		23/01/2023			2	3/01/2023	23/01/2023	31/01/2023	01/02/2023 16/0	2/2023 16/	02/2023	Government of the Philippines (current year's budget)	66,000.00	66,000.00		47,600.00	47,600.00								
50203010 00	Office Supplies	STOD	No	Shopping		03/02/2023		22/02/2023			2	2/02/2023	22/02/2023	09/03/2023	10/03/2023 23/0	3/2023 23/	03/2023	Government of the Philippines (current year's budget)	13,400.00	13,400.00		7,550.00	7,550.00								
50214990 00	Materials for Nursery House & Post Harvest Facility - EPAHP	PBDD	No	Shopping		14/02/2023		22/02/2023			2	2/02/2023	22/02/2023	09/03/2023	10/03/2023 14/0	4/2023 14/	04/2023	Government of the Philippines (current year's budget)	55,420.00	55,420.00		32,454.00	32,454.00								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		08/03/2023		13/03/2023			1	3/03/2023	13/03/2023	14/03/2023	14/03/2023 14/0	3/2023 14/	03/2023	Government of the Philippines (current year's budget) Government of the	3,900.00	3,900.00		3,840.00	3,840.00								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023		13/03/2023			1	3/03/2023	13/03/2023	14/03/2023	15/03/2023 31/0	3/2023 31/	03/2023	Government of the Philippines (current year's budget) Government of the	1,040.00	1,040.00		1,000.00	1,000.00								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023		13/03/2023			1	3/03/2023	13/03/2023	20/03/2023	20/03/2023 21/0	3/2023 21/	03/2023	Philippines (current year's budget)	1,560.00	1,560.00		1,536.00	1,536.00								
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		08/03/2023		13/03/2023			1	3/03/2023	13/03/2023	14/03/2023	14/03/2023 15/0	3/2023 15/	03/2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,840.00	3,840.00								

										Actual Proc	urement Act	ivities						1		ABC (PhP)		Contr	act Cost (PhP)					Date of Receipt of Inv	tation		·
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	t Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Bid Open of Evaluation Bids	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023		13/03/2023				13/03/2023	13/03/2023	14/03/202	3 15/03/2023	17/03/2023	17/03/2023	Government of the Philippines (current year's budget)	1,040.00	1,040.00		1,000.00	1,000.00	5							
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		02/03/2023		13/03/2023				13/03/2023	13/03/2023	23/03/202	3 14/03/2023	16/03/2023	16/03/2023	Government of the Philippines (current year's budget)	1,300.00	1 300 00		1,280.00	1,280.00	5							
50202010 02	Catering Services	PBDD	No	NP-53.9 - Small Value Procurement		20/02/2023		21/02/2023				21/02/2023	21/02/2023	21/02/202	3 22/02/2023	22/02/2023	22/02/2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00		1,040.00	1,040.00	5							
50202010 02	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		12/01/2023		19/01/2023				19/01/2023	19/01/2023	20/01/202	3 20/01/2023	20/01/2023	20/01/2023	Government of the Philippines (current year's budget)	6,760.00	6,760.00		6,500.00	6,500.00	5							
50202010 02	Flu Vaccine	STOD	No	Shopping		29/03/2023		11/04/2023				11/04/2023	11/04/2023	17/04/202	3 18/04/2023	21/06/2023	21/06/2023	Government of the Philippines (current year's budget)	47,300.00	47,300.00		43,000.00	43,000.00	5							
50202010 02	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		27/02/2023		01/03/2023				01/03/2023	01/03/2023	16/02/202	3 02/03/2023	03/03/2023	03/03/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,800.00	4,800.00	2							
50202010 02	Drifit Shirt for Women Month	STOD	No	Shopping		02/02/2023		08/02/2023				08/02/2023	08/02/2023	16/02/202	3 17/02/2023	02/03/2023	02/03/2023	Government of the Philippines (current year's budget)	12,250.00	12,250.00	þ	7,000.00	7,000.00	0							
50299030 00	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		12/01/2023		12/01/2023				12/01/2023	12/01/2023	16/01/202	3 16/01/2023	17/01/2023	17/01/2023	Government of the Philippines (current year's budget)	11,960.00	11,960.00		11,270.00	11,270.00	5							
50299030 00	Catering Services	STOD	No	NP-53.9 - Small Value Procurement		12/01/2023		12/01/2023				12/01/2023	12/01/2023	11/01/202	3 12/01/2023	13/01/2023	13/01/2023	Government of the Philippines (current year's budget)	6,760.00	6,760.00	5	5,850.00	5,850.00	2							
50299030 00	Catering Services	LEGAL	No	Shopping		12/01/2023		12/01/2023				12/01/2023	12/01/2023	16/01/202	3 16/01/2023	17/01/2023	17/01/2023	Government of the Philippines (current year's budget)	2,050.00	2,050.00	0	1,850.00	1,850.00	5							
50299030 00	Catering Services	STOD	No	Shopping		03/01/2023		05/01/2023				05/01/2023	05/01/2023	05/01/202	3 05/01/2023	06/01/2023	06/01/2023	Government of the Philippines (current year's budget)	21,840.00	21,840.00	0	20,580.00	20,580.00	5							
50202010 02	Materials for the conduct of Prod. Dev EARCO	PBDD	No	Shopping		10/03/2023		09/05/2023				09/05/2023	09/05/2023	05/05/202	3 10/05/2023	29/06/2023	29/06/2023	Government of the Philippines (current year's budget)	1,090.00	1,090.00	,	1,077.50	1,077.50	0							
50202010 02	Catering Services	PBDD	No	Shopping		02/03/2023		13/03/2023				13/03/2023	13/03/2023	20/03/202	3 20/03/2023	21/03/2023	21/03/2023	Government of the Philippines (current year's budget)	1,560.00	1,560.00	2	1,536.00	1,536.00	0							
50202010 02	Catering Services	PBDD	No	Shopping		02/03/2023		13/03/2023				13/03/2023	13/03/2023	14/03/202	3 15/03/2023	28/03/2023	28/03/2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	,	6,250.00	6,250.00	0							
50202010 02	Catering Services	PBDD	No	Shopping		02/03/2023		13/03/2023				13/03/2023	13/03/2023	17/04/202	3 14/03/2025	22/03/2023	22/03/2023	Government of the Philippines (current year's budget)	1,040.00	1,040.00	0	1,024.00	1,024.00	0							
50202010 02	Catering Services	PBDD	No	Shopping		02/03/2023		13/03/2023				13/03/2023	13/03/2023	17/04/202	3 14/03/2023	16/03/2023	16/03/2023	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0	2,560.00	2,560.00	5							
50202010 02	Materials for the conduct of Prod. Dev (Processing)	PBDD	No	Shopping		10/03/2023		24/04/2023				24/04/2023	24/04/2023	05/05/202	3 25/04/2023	05/05/2023	05/05/2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00)	1,960.00	1,960.00	2							
50202010 02	Catering Services	PBDD	No	Shopping		02/03/2023		13/03/2023				13/03/2023	13/03/2023	05/05/202	3 14/03/2023	22/03/2023	22/03/2023	Government of the Philippines (current year's budget)	1,040.00	1,040.00)	1,000.00	1,000.00	2							
50202010 02	Customized Sublimation Design Polo Shirt	STOD	No	Shopping		29/03/2023		24/04/2023				24/04/2023	24/04/2023	05/05/202	3 08/05/2023	20/05/2023	20/05/2023	Government of the Philippines (current year's budget)	22,400.00	22,400.00	1	20,800.00	20,800.00	2							
50213060 01	R&M DAR SV - SFT 846	STOD	No	Shopping		05/01/2023		23/01/2023				23/01/2023	23/01/2023	31/01/202	3 31/01/2023	01/02/2023	01/02/2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	1	12,350.00	12,350.00	0							
50212020 00	Janitorial Supplies	STOD	No	Shopping		04/01/2023		12/01/2023				12/01/2023	12/01/2023	17/01/202	3 18/01/2023	31/01/2023	31/01/2023	Government of the Philippines (current year's budget)	60,710.00	60,710.00	,	42,742.00	42,742.00	2							
50214990 00	Farm Inputs (Complete Fertilizer)	PBDD	No	Shopping		05/06/2023		21/06/2023				21/06/2023	21/06/2023	23/06/202	3 26/06/2023	27/06/2023	27/06/2023	Government of the Philippines (current year's budget)	152,999.82	152,999.82		104,295.60	104,295.60	2							
50203010 00	Office Supplies	PBDD/STOD	No	Shopping		19/06/2023		23/06/2023				23/06/2023	23/06/2023	23/06/202	3 23/06/2023	26/06/2023	26/06/2023	Government of the Philippines (current year's budget)	185,140.00	185,140.00		161,706.00	161,706.00	0							
50213060 01	R&M DAR SV - TMO (Aircon)	STOD	No	Shopping		13/06/2023		26/06/2023				26/06/2023	26/06/2023	23/06/202	3 23/06/2023	23/06/2023	23/06/2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00	1	9,500.00	9,500.00								
50203010 00	Office Supplies	PBDD/LEGAL	No	Shopping		22/06/2023		23/06/2023				23/06/2023	23/06/2023	23/06/202	3 23/06/2023	24/06/2023	24/06/2023	Government of the Philippines (current year's budget)	49,475.00	49,475.00		49,035.00	49,035.00								
50203010 00	Flashdrive, 32GB	STOD	No	Shopping		13/06/2023		21/06/2023				21/06/2023	21/06/2023	23/06/202	3 26/06/2023	26/06/2023	06/07/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,160.00	3,160.00	5							

Schlare Schlare <t< th=""><th>Total MOOE</th><th>CO List of Invited Observers Pre-bid Conf</th><th>Eligibility Sub/ Bid Post Co</th><th>Remarks</th></t<>	Total MOOE	CO List of Invited Observers Pre-bid Conf	Eligibility Sub/ Bid Post Co	Remarks
50330100 Office Supplier IGO 100 IN SUPPLIER IN SU	Total MODE	CO List of Invited Observers Pre-bid		elivery/
S202330100 Office Supplies 150 STOD No Shopping 17/05/2023 05/06/2023 C 05/06/2023 6/06/2023 10/06/2023 20/06/2023		Conr	Check Dida Qual A	mpletion/ ceptance spplicable) (Explaining changes from the APP)
	1,475.00 1,475.00	475.00		
S2020210.00 Training RJ, Processing Tools, Squipment - VEED Training PP800 No Shopping 19/05/2023 of 06/06/2023 10/06/2023 10/07/2023 10/07/2023 10/07/2023 Coverment of the Philippend current wars badget Coverment of the Philippend current Coverment of the Philippe	1,350.00 1,350.00	350.00		
S202212100 Window Type Aircon STOP No Shopping 11/05/2023 65/06/2023 10/06/2023 10/07/203 <t< td=""><td>40,095.00 40,095.00</td><td>095.00</td><td></td><td></td></t<>	40,095.00 40,095.00	095.00		
S22220210 0 Training ID, Foncessing Tools, Equipment - VFED Training PPBDD No Shopping 19/05/2023 O (5/06/2023) ISO(002) ISO(002) <thiso(02)< th=""> <thiso(02)< th=""> IS</thiso(02)<></thiso(02)<>	1,905.00 1,905.00	905.00		
	24,000.00 24,000.00	00.000		
S0202100 Training KI, Processing Tools, Equipment - VAFED Training PP800 No Shopping 19/05/2023 of 6/06/2023 C/0.6/2023 Sc/06/2023 Sc/06/203 Sc/06/203 Sc/06/203 Sc/06/203 Sc/06/203 Sc/06/203 Sc/06/203 Sc/06/203 Sc/06/203 </td <td>2,756.00 2,756.00</td> <td>756.00</td> <td></td> <td></td>	2,756.00 2,756.00	756.00		
Government of the	12,030.00 12,030.00	330.00		
	16,356.00 16,356.00	356.00		
	18,404.00 18,404.00	404.00		
S0202010 02 Gasary/space Space/sp	5,000.00 5,000.00	00.00		
S02020100 Catering Services PHOD No Shopping 01/01/2023 02/02/203 02	1,560.00 1,560.00	560.00		
Government of the	663,000.00 663,000.00	COA Representative, NGO ######	* ******	
Peccurement of Farm Machinery & Equipment (MEs) for Rice Block Farming C 223	1,416,000.00 1,416,000.00	COA Representative, NGO Representative	* ******	
Peccurement of Farm Machinery & Equipment (Miss) for Corn Black Farming Cross Black Fa	1,360,850.00 1,360,850.00	350.00 COA Representative, NGO ######		
Procurement for the Rebailing(Construction of VIPD Processing Center C V 2027)	399,415.19 399,415.19	115.19 COA Representative, NGO Representative	* ******	
Procurement of In-House Catering Services for DAR Cataringaness Provincial Offices CY and Cataringaness Provincial Offices CY Gass Yes Competitive Bidding 25-10-2022 05-12-2022 13-01-2022 25-01-2023 25-01-2023 25-01-2023 25-01-2023 25-01-2023 27-01-20	855,920.00 855,920.00	220.00 COA Representative, NGO Representative	* ******	
Office CY 2023 year's budget)	262,260.00 262,260.00	260.00 COA Representative, NGO Representative		
La Altitu Bajet d'Acciment Alt	0.00			
Total Series [Closed Allocated decision] 1,272,306.93 7,4	7,572,067.79 7,572,067.79	0.00		
ONGOING PROCUREMENT ACTIVITIES				
Com Sed on Com Production thru block PBDD No Shopping 26-06-2023 Image: Com Sed on Com Production thru block Image: Com Sed on Com Production thru block PBDD No Shopping 26-06-2023 Image: Com Sed on Com Production thru block Image: Com Sed on Com Production thru block Image: Com Sed on Com Production thru block PBDD No Shopping 26-06-2023 Image: Com Sed on Com Production thru block Image: Com Production thru block	0			
Catering Services STOD No NP-53.9-Small Value 26-06-2023 Control Contro Control Contro<	0			
Catering Services 5100 No Pr-5.19-5-mill Value 23-06-2023 C C C C C C C C C C C C C C C C C C C	0			
Nealth Nutrients and medicines for 3rd QP STOD No Shopping 23-06-2023 Image: Control of the state of the	0			
Meals and snacks PHOD No. #5.19-5-smill Value recurrent 12.04-2023 Image: Control of the state of the sta	0			
Catering Services PBDD No #P.51.9.5-smill Value Incomment 17.04.2023 Image: Proceeding Services Image: Proceeding Ser	o			
Adroid Phone (training material) PHOD No shopping 29-03-2023 C C C C C C C C C C C C C C C C C C C	o			
Charting Services PROD No #P-53 - Small Value Procurement 0.1-0.2-023 C <thc< th=""> <thc< th=""> <thc< th=""> C</thc<></thc<></thc<>	o			

Procurement Monitoring Report as of JUNE 30, 2023

					l I					Actual Procu	rement Activ	vities								ABC (PhP)		Cont	ract Cost (PhP)					Date of Rec	eipt of Invit	tation		
Code (PAP)	Procurement Project	DNO (Fed House	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Do at Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	1	Sub/ Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	R&M ICT Equipment (printer)	STOD	No	Shopping	14-02-2023														2,000	2,000	2	c	, ,									
	R&M Office Equipment (Aircon)	STOD	No	Shopping	17-04-2023														60,000	60,000	5		0									
	R&M Office Equipment (Aircon)	STOD	No	Shopping	17-04-2023														27,000	27,000	2	c	0									
	Catering Services	PBDD	No	Shopping	24-04-2023														1,560	1,560	0	c	0									
	Supplies and materials - FBS 1-25 - HIFA	PBDD	No	Shopping	28-04-2023														21,400	21,400	0	c	0									
	Tarpaullin - FBS Opening Session	PBDD	No	Shopping	28-04-2023														2,000	2,000	0											
	Materials for The repair of exit door	LEGAL	No	Shopping	21-03-2023														1,250	1,250	2	c	0									
	Training Kit, Processing Tools, Equipment - VLFED Training CY 2023	PBDD	No	Shopping	19-05-2023														3,100	3,100	þ	c										
	Data Gathering Gadget (Tablet) - IT Easy	PBDD	No	Shopping	05-06-2023														70,000	70,000	0	0	D									
														Total Allot	ted Budget of On-g	oing Procurement Activities	346,582.00	346,582.00	0.00	0.00	0.00	0.00										

Prepared by: GLYNISET BRILLANTE BAC Secretariat

Recommended for Approval by: ATTY. GHERIYA AGMATA BAC Chairperson

APPROVED: Marisa B. Aldea, Ph.D. Head of the Procuring Entity