

| Code (PAP)                              | Procurement Project   | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |            |   |                 |                  | Source of Funds | ABC (PAP)         |                     |   | Contract Cost (PAP) |      |    | Date of Receipt of Invitation |      |    |                           |  |                   | Remarks (Explaining changes from the APP) |                  |                |           |  |                               |
|---|---|--------------|--|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-----------------|-------------------|---------------------|---|---------------------|------|----|-------------------------------|------|----|---------------------------|--|-------------------|---|------------------|----------------|-----------|--|-------------------------------|
|   |   |              |  |                                   | 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 |                 | Notice to Proceed | Delivery/Completion | Inspection & Acceptance                               | Total               | MODE | CO | Total                         | MODE | CO | List of Invited Observers | Pre-Bid Conf   | Eligibility Check |   | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |                               |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |   |              |  |                                   |                               |                |              |                   |                  |                |            |   |                 |                  |                 |                   |                     |   |                     |      |    |                               |      |    |                           |  |                   |   |                  |                |           |  |                               |
| DAR-PANG-001-2023                       | Capacity Development Assistance to SEC Registered ABIs & Farmers' Association (Line Item No. 02)                                  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 16-01-2023       | N/A            | N/A        | 03-04-2023                                | 04-04-2023      | 05-04-2023       | 05-04-2023      | 14-04-2023        | 14-04-2023          | Government of the Philippines (current year's budget) | 72,000.00           |      |    | 57,300.00                     |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-002-2023                       | Capacity Development Assistance to SEC Registered ABIs & Farmers' Association (Line Item No. 02)                                  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 25-01-2023       | N/A            | N/A        | 25-01-2023                                | 26-01-2023      | 01-02-2023       | 31-01-2023      | 15-02-2023        | 15-02-2023          | Government of the Philippines (current year's budget) | 110,000.00          |      |    | 98,000.00                     |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-003-2023                       | Capacity Development Assistance to SEC Registered ABIs & Farmers' Association (Line Item No. 02)                                  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 25-01-2023       | N/A            | N/A        | 25-01-2023                                | 26-01-2023      | 01-02-2023       | 31-01-2023      | 16-02-2023        | 16-02-2023          | Government of the Philippines (current year's budget) | 122,000.00          |      |    | 109,200.00                    |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-004-2023                       | ODA Validation of AB Status and Previously Implemented PABs in Pangasinan   | STOD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 03-02-2023       | N/A            | N/A        | 03-02-2023                                | 04-02-2023      | 04-02-2023       | 06-02-2023      | 06-02-2023        | 06-02-2023          | Government of the Philippines (current year's budget) | 97,200.00           |      |    | 72,400.00                     |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-005-2023                       | Online Orientation and Finalization of the FY 2024 Agency Indicative Plan and Budget Proposals                                    | PLANNING     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 06-02-2023       | N/A            | N/A        | 07-02-2023                                | 08-02-2023      | 10-02-2023       | 09-02-2023      | 15-02-2023        | 15-02-2023          | Government of the Philippines (current year's budget) | 74,400.00           |      |    | 74,400.00                     |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-006-2023                       | Capacity Development Trainings and Activities under IB, EDES, and CRPS CY 2023  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | 13-02-2023                    | 08-02-2023     | N/A          | N/A               | 28-02-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 3,779,250.00        |      |    | 0.00                          |      |    |                           |  |                   |   |                  |                | Cancelled |  |                               |
| DAR-PANG-007-2023                       | (Farm inputs) CRPS & LIMSOFARMU CY 2023   | PRDO         | No                                     | Competitive Bidding               | 13-02-2023                    | 16-02-2023     | 01-03-2023   | N/A               | 13-03-2023       | 13-03-2023     | 16-06-2023 | 13-03-2023                                | 19-06-2023      | 19-06-2023       | 20-06-2023      | N/A               | N/A                 | Government of the Philippines (current year's budget) | 2,759,915.00        |      |    | 2,759,215.00                  |      |    |                           | 1. Commission on Audit<br>2. Nueva Segovia Consortium of Cooperatives<br>3. Pangasinan Women Development, Inc. | N/A               | N/A                                       | 08-03-2023       | N/A            | N/A       | N/A  |                               |
| DAR-PANG-008-2023                       | (FME) CRPS, LIMSOFARMU, & EPAPF CY 2023   | PRDO         | No                                     | Competitive Bidding               | 13-02-2023                    | 16-02-2023     | 01-03-2023   | N/A               | 13-03-2023       | 13-03-2023     | 15-03-2023 | 13-03-2023                                | 17-04-2023      | 19-04-2023       | 24-04-2023      | N/A               | N/A                 | Government of the Philippines (current year's budget) | 7,939,800.00        |      |    | 6,806,500.00                  |      |    |                           | 1. Commission on Audit<br>2. Nueva Segovia Consortium of Cooperatives<br>3. Pangasinan Women Development, Inc. | N/A               | N/A                                       | 08-03-2023       | N/A            | N/A       | N/A  |                               |
| DAR-PANG-009-2023                       | Procurement of Office Furniture for the STOD Office (February 2023)   | STOD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 22-02-2023       | N/A            | N/A        | 23-02-2023                                | 24-02-2023      | 16-03-2023       | 01-03-2023      | 17-03-2023        | 17-03-2023          | Government of the Philippines (current year's budget) | 170,101.90          |      |    | 166,748.00                    |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-010-2023                       | Linkfarm On-Site Trainings CY 2023 Meals  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 23-02-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 312,187.50          |      |    | 0.00                          |      |    |                           |  |                   |   |                  |                | Cancelled |  |                               |
| DAR-PANG-011-2023                       | (Without venue) Procurement of Meals for Capacity Development Activities of ARBSP for Q2-Q4 CY 2023                               | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 28-02-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 672,840.00          |      |    | 0.00                          |      |    |                           |  |                   |   |                  |                | Cancelled |  |                               |
| DAR-PANG-012-2023                       | (Without venue) Procurement of Meals for Capacity Development Activities of ARBSP for Q2-Q4 CY 2023                               | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 15-03-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 2,695,800.00        |      |    | 0.00                          |      |    |                           |  |                   |   |                  |                | Cancelled |  |                               |
| DAR-PANG-013-2023                       | (On-site Meals) Linkfarm Trainings CY 2023  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 28-02-2023       | N/A            | N/A        | 05-03-2023                                | 01-03-2023      | 02-03-2023       | 03-03-2023      | 21-03-2023        | 21-03-2023          | Government of the Philippines (current year's budget) | 310,800.00          |      |    | 306,360.00                    |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-014-2023                       | (On-site Meals) CRPS Trainings CY 2023  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 06-03-2023       | N/A            | N/A        | 08-03-2023                                | 10-03-2023      | 13-03-2023       | 14-03-2023      | 25-03-2023        | 25-03-2023          | Government of the Philippines (current year's budget) | 380,250.00          |      |    | 375,580.00                    |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-015-2023                       | (Without venue) Procurement of Meals for Capacity Development Activities of ARBSP for Q2-Q4 CY 2023                               | PRDO         | No                                     | Competitive Bidding               | 22-02-2023                    | 03-03-2023     | 10-03-2023   | N/A               | 23-03-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 2,418,300.00        |      |    | 0.00                          |      |    |                           | 1. Commission on Audit<br>2. Nueva Segovia Consortium of Cooperatives<br>3. Pangasinan Women Development, Inc. | 08-03-2023        | N/A                                       | 08-03-2023       | N/A            | N/A       | N/A  | Failed under Section 35.1 (a) |
| DAR-PANG-016-2023                       | BNMAB Pangasinan pre-FY19 Quarter A1 & B Lecture on ADR, LCMS & Quarterly Review  | DARAB        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 08-03-2023       | N/A            | N/A        | 08-03-2023                                | 09-03-2023      | 20-03-2023       | 14-03-2023      | 28-03-2023        | 28-03-2023          | Government of the Philippines (current year's budget) | 70,400.00           |      |    | 70,250.00                     |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-017-2023                       | (March 15) DAR Pangasinan Women's Month Celebration 2023  | STOD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 10-03-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 102,000.00          |      |    | 0.00                          |      |    |                           |  |                   |   |                  |                | Cancelled |  |                               |
| DAR-PANG-018-2023                       | (March 28-29) DAR Pangasinan Women's Month Celebration 2023   | STOD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 17-03-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 297,500.00          |      |    | 0.00                          |      |    |                           |  |                   |   |                  |                |           | Cancelled                                      |                               |
| DAR-PANG-019-2023                       | Consultative Discussion on the Implementation Framework of Tractor Culture and Greenhouse Fac. under SURE                         | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 03-04-2023       | N/A            | N/A        | 26-05-2023                                | 23-05-2023      | 30-05-2023       | 25-05-2023      | 02-06-2023        | 02-06-2023          | Government of the Philippines (current year's budget) | 63,600.00           |      |    | 60,950.00                     |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-020-2023                       | OAD Talks: A Call to Empower to Empower Male and Female DAF Employees   | STOD         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 17-04-2023       | N/A            | N/A        | 17-04-2023                                | 18-04-2023      | 18-04-2023       | 18-04-2023      | 19-04-2023        | 19-04-2023          | Government of the Philippines (current year's budget) | 72,000.00           |      |    | 70,800.00                     |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-021-2023                       | 2023 1st Quarter Assessment & 2nd Quarter Review and Planning Session of All SPLIT Components                                     | PLANNING     | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 21-04-2023       | N/A            | N/A        | 24-04-2023                                | 25-04-2023      | 03-05-2023       | 26-04-2023      | 02-05-2023        | 02-05-2023          | Government of the Philippines (current year's budget) | 345,500.00          |      |    | 345,500.00                    |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-022-2023                       | Capacity Development Trainings and Activities under IB, EDES, and CRPS CY 2023  | PRDO         | No                                     | Competitive Bidding               | N/A                           | N/A            | N/A          | N/A               | 09-05-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 3,168,440.00        |      |    | 0.00                          |      |    |                           |  |                   |   |                  |                | Cancelled |  |                               |
| DAR-PANG-023-2023                       | Full Board and Lodging 15 ARBSP Updating Workshop May 2023  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 03-05-2023       | N/A            | N/A        | 10-05-2023                                | 12-05-2023      | 17-05-2023       | 16-05-2023      | 22-05-2023        | 22-05-2023          | Government of the Philippines (current year's budget) | 110,000.00          |      |    | 107,800.00                    |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-024-2023                       | (Without venue) Procurement of Meals for Capacity Development Activities of ARBSP for Q2-Q4                                       | PRDO         | No                                     | Competitive Bidding               | N/A                           | N/A            | N/A          | N/A               | 17-05-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 2,418,300.00        |      |    | 0.00                          |      |    |                           | 1. Commission on Audit<br>2. Nueva Segovia Consortium of Cooperatives<br>3. Pangasinan Women Development, Inc. | N/A               | N/A                                       | 15-03-2023       | N/A            | N/A       | N/A  | Failed under Section 35.1 (a) |
| DAR-PANG-025-2023                       | Procurement of Training Supplies for ARBSP (May 2023)   | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 12-05-2023       | N/A            | N/A        | 13-05-2023                                | 12-05-2023      | 19-05-2023       | 16-05-2023      | 20-05-2023        | 20-05-2023          | Government of the Philippines (current year's budget) | 101,345.50          |      |    | 92,300.00                     |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |
| DAR-PANG-026-2023                       | DARAB, Legal, and ITS Division Capacity Building thru Casework of Legal and Jurisprudential Dev'ts in the Agrarian Reform Program | DARAB        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 19-05-2023       |                |            |   |                 |                  |                 |                   |                     | Government of the Philippines (current year's budget) | 193,300.00          |      |    | 0.00                          |      |    |                           |  |                   |   |                  |                | Cancelled |  |                               |
| DAR-PANG-027-2023                       | Discussion for the Procurement Process of Coop Materials (Tractor Culture & Green House) Under the SURE AEC ABF                   | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 26-05-2023       | N/A            | N/A        | 26-05-2023                                | 23-05-2023      | 30-05-2023       | 25-05-2023      | 02-06-2023        | 02-06-2023          | Government of the Philippines (current year's budget) | 54,000.00           |      |    | 51,750.00                     |      |    |                           | N/A  | N/A               | N/A                                       | N/A              | N/A            | N/A       |  |                               |

| Code (PAP)  | Procurement Project   | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                         | Source of Funds                                       | ABC (PhP)            |             |             | Contract Cost (PhP)  |             |             | Date of Receipt of Invitation   |              |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|---|--------------|--|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|----------------------|-------------|-------------|----------------------|-------------|-------------|---|--------------|-------------------|------------------|----------------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|   |   |              |  |                                   | 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 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |   | Total                | MOOE        | CO          | Total                | MOOE        | CO          | List of Invited Observers   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |  | Delivery/ Completion/ Acceptance (If applicable) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-028-2023   | Turn Over Ceremony of FMS AP  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | 22-05-2023                    | N/A            | N/A          | N/A               | 26-05-2023       | N/A            | N/A       | 26-05-2023                                | 26-05-2023      | 29-05-2023       | 29-05-2023        | 12-06-2023           | 12-06-2023              | Government of the Philippines (current year's budget) | 487,250.00           |             |             | 466,810.00           |             |             | N/A   | N/A          | N/A               | N/A              | N/A            | N/A       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-029-2023   | Hotel Accommodation for Advance Parties for the Turn Over Ceremony of FMS AP  | PRDO         | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 26-05-2023       | N/A            | N/A       | N/A                                       | N/A             | N/A              | N/A               | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 66,000.00            |             |             | 0.00                 |             |             | N/A   | N/A          | N/A               | N/A              | N/A            | N/A       | GG transaction                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-030-2023   | Without vessel Procurement of Meals for Capacity Development Activities of ARBDSF for Q2-Q4   | PRDO         | No                                     | NP-53.9 - Small Value Procurement | 22-05-2023                    | N/A            | N/A          | N/A               | 30-05-2023       | N/A            | N/A       | 30-05-2023                                | 30-05-2023      | 02-06-2023       | 31-12-2023        | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 2,458,300.00         |             |             | 2,429,610.00         |             |             | N/A   | N/A          | N/A               | N/A              | N/A            | N/A       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-031-2023   | Procurement of Office Equipment for DARAB June 2023   | DARAB        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 31-05-2023       |                |           |   |                 |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 108,300.00           |             |             | 0.00                 |             |             |   |              |                   |                  |                | Cancelled |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-032-2023   | DARAB, Legal Division, and ITS Capacity Building thru Causality of Legal & Jurisprudential Dev'ts relative to Agrarian Reform Program | DARAB        | No                                     | NP-53.9 - Small Value Procurement | N/A                           | N/A            | N/A          | N/A               | 14-06-2023       |                |           |   |                 |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 250,800.00           |             |             | 0.00                 |             |             |   |              |                   |                  |                | Cancelled |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-032-2023   | Procurement of Sanitorial Services for DAR Pangasinan CY 2023   | STOD         | Yes                                    | NP-53.9 - Small Value Procurement | N/A                           | 14-12-2022     | N/A          | N/A               | 19-12-2022       | N/A            | N/A       | 11-01-2023                                | 11-01-2023      | 11-01-2023       | 12-01-2023        | 01-01-2023           | N/A                     | Government of the Philippines (current year's budget) | 460,000.00           |             |             | 459,912.96           |             |             | N/A   | N/A          | N/A               | N/A              | N/A            | N/A       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-034-2023   | Lease Contract for Office Rental of DARPO Pangasinan CY 2023  | STOD         | Yes                                    | Competitive Bidding               | N/A                           | 14-12-2022     | 22-12-2022   | N/A               | 03-01-2023       | N/A            | N/A       | 05-01-2023                                | 04-01-2023      | 05-01-2023       | 05-01-2023        | 01-01-2023           | N/A                     | Government of the Philippines (current year's budget) | 2,454,000.00         |             |             | 2,354,085.60         |             |             | 1. ABBACOPA Federation of Cooperatives<br>2. Pangasinan Women Development, Inc.<br>3. Commission on Audit | 16-12-2022   | N/A               | 16-12-2022       | N/A            | N/A       | N/A  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-035-2023   | Procurement of Security Services for DAR Pangasinan CY 2023 (Ragoc)   | STOD         | Yes                                    | NP-53.9 - Small Value Procurement | N/A                           | 30-12-2022     | N/A          | N/A               | 23-12-2022       | N/A            | N/A       | 27-12-2022                                | 28-12-2022      | 01-01-2023       | 29-12-2022        | 01-01-2023           | N/A                     | Government of the Philippines (current year's budget) | 680,000.00           |             |             | 679,994.53           |             |             | N/A   | N/A          | N/A               | N/A              | N/A            | N/A       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Allotted Budget of Procurement Activities</b>              |   |              |  |                                   |                               |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                         |   | <b>35,597,579.50</b> | <b>0.00</b> | <b>0.00</b> |                      |             |             |   |              |                   |                  |                |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Contract Price of Procurement Activities Conducted</b>     |   |              |  |                                   |                               |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                         |   |                      |             |             | <b>18,801,466.00</b> | <b>0.00</b> | <b>0.00</b> |   |              |                   |                  |                |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Savings (Total Allotted Budget - Total Contract Price)</b> |   |              |  |                                   |                               |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                         |   | <b>17,596,113.50</b> |             |             |                      |             |             |   |              |                   |                  |                |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| ONGOING PROCUREMENT ACTIVITIES                                  |   |              |  |                                   |                     |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                         |                 |   |             |             |             |             |             |                           |              |                   |                  |                |           |  |                              |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|---|--------------|--|-----------------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---|-------------|-------------|-------------|-------------|-------------|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|------------------------------|----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 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 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total   | MOOE        | CO          | Total       | MOOE        | CO          | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks                      |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-009-2023   | Training on Cooperative Mandates and Updates for DAR-Assisted Cooperatives              | PBDD         | No                                     | NP-53.9 - Small Value Procurement | N/A                 | N/A            | N/A          | N/A               | 22-02-2023       | 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) | 204,000     |             |             | 0           |             |                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | N/A                          | Activity not yet conducted |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-033-2023   | Procurement of Office Equipment for DARAB   | DARAB        | No                                     | NP-53.9 - Small Value Procurement | N/A                 | N/A            | N/A          | N/A               | 03-07-2023       | 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) | 199,917     |             |             |             |             |                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | Voucher currently in process |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-034-2023   | Participation in the Regionwide CLDA Distribution Under SPLIT Project                   | SPLIT        | No                                     | NP-53.9 - Small Value Procurement | N/A                 | N/A            | N/A          | N/A               | 03-07-2023       | 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) | 142,000     |             |             | 0           |             |                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | Voucher currently in process |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAR-PANG-035-2023   | Rent of Vehicle (Participation in the Regionwide CLDA Distribution Under SPLIT Project) | SPLIT        | No                                     | NP-53.9 - Small Value Procurement | N/A                 | N/A            | N/A          | N/A               | 03-07-2023       | 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) | 200,000     |             |             | 0           |             |                           | N/A          | N/A               | N/A              | N/A            | N/A       | N/A  | Voucher currently in process |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Allotted Budget of On-going Procurement Activities</b> |   |              |  |                                   |                     |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                         |                 | <b>655,916.71</b>                                     | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |                           |              |                   |                  |                |           |  |                              |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

**JENNIFER C. PAGOILINGAN**, Chair, BAC Secretariat  
**GENARO M. BALLESTEROS, JR.**, Member, BAC Secretariat  
**DOLORES C. TENDERO**, Member, BAC Secretariat  
**ZARENA ANN D. AMADO**, Member, BAC Secretariat

Recommended for Approval by:

**ESTELITA C. ARCHITA**  
 BAC/Chairperson

APPROVED:

**MARIA ANA B. FRANCISCO, CESO V**  
 Head of the Procuring Entity