DEPARTMENT OF AGRARIAN REFORM PROVINCIAL OFFICE - BULACAN-Submission of FY 2023 1st Sem PMR

Procurement Monitoring Report as of JUNE 30, 2023

					Actual Procurement Activities																				ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation						
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	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
100000100001000	Security Services for CY 2023 (February 1, 2023 to December 31, 2023)	STOD	Yes	Public bidding	17-11-2022	28-11-2022	N/A	06-12-2022	06-12-2022	8.00	06-12-2022	14-12-2022	06-01-2023	8.00	31.00	39.00	09-01-2023	19-01-2023	19-01-2023	10.00	52.00	09-01-2023	09-01-2023	GOP	755,000.00	755,000.00		703,534.16	703,534.16		0.06816668	Servillano Cruz -NGO Representative /COA-Representative	"N/A"	06-12-2022	06-12-2022	06-12-2022	14-12-2022	09-01-2023	
	Rental of Vehicle for the conduct of Project SPLIT Review and Planning Workshop on January 17 and 19, 2023 at Clarkfield, Pampanga	SPLIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2023				13-01-2023	16-01-2023	16-01-2023	3.00		19-01-2023	19-01-2023	GOP	13,000.00	13,000.00		12,000.00	12,000.00		0.07692308	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPLIT PROJECT
330100000000000	Procurement of Two (2) units Mini 4-Wheel Drive Tractor with Implements for Major Crop Based Block Farm Productivity Enhancement Project under the CRFPSP	PBDD	Yes	Public bidding	11-11-2022	28-11-2022	06-12-2022	20-12-2022	20-12-2022	22.00	20-12-2022	13-01-2023	16-01-2023	24.00	27.00	49.00	18-01-2023	25-01-2023	25-01-2023	7.00	58.00	11-05-2023	11-05-2023	GOP	2,000,000.00	2,000,000.00		1,999,900.00	1,999,900.00		0.00005000	Servillano Cruz -NGO Representative /COA-Representative	06-12-2022	20-12-2022	20-12-2022	20-12-2022	13-01-2023	11-05-2023	
330100100002000	meals and snacks incurred in the conduct of training on Fundamentals of Cooperative this January 31, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023				20-01-2023	06-01-2023	26-01-2023	6.00		31-01-2023	31-01-2023	GOP	27,500.00	27,500.00		25,000.00	25,000.00		0.09090909	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100000000000	meals and snacks incurred in the conduct of PARCCOM Meeting this January 31, 2023 at DARPO Baliuag, Bulacan	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023				24-01-2023	27-01-2023	27-01-2023	3.00		31-01-2023	31-01-2023	GOP	4,500.00	4,500.00		4,200.00	4,200.00		0.06666667	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100000000000	1 External Hard Drive 1tb for DARPO Bulacan Cluster 4 use	LTID	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023				30-01-2023	30-01-2023	01-02-2023	2.00		02-02-2023	02-03-2023	GOP	4,500.00	4,500.00		3,390.00	3,390.00		0.24666667	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000000	1 TONER HP-107A for DARPO bulacan Cashier use	STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023				31-01-2023	01-02-2023	01-02-2023	1.00		02-02-2023	02-03-2023	GOP	4,500.00	4,500.00		3,960.00	3,960.00		0.12000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000000	labor and materials for DAR vehicle bearing plate no. SKY 730	STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023				31-01-2023	02-01-2023	02-02-2023	2.00		02-03-2023	02-23-2023	GOP	20,000.00	20,000.00		19,000.00	19,000.00		0.05000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Vehicle for the conduct of requesting of CCLOA title on February 9, 2023 at DENR and ROD	SPLIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023				07-02-2023	08-02-2023	08-02-2023	1.00		09-02-2023	09-02-2023	GOP	5,000.00	5,000.00		4,000.00	4,000.00		0.20000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPLIT PROJECT
	Office Supplies for PPMO and Hired Personnel use only	SPLIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023				08-02-2023	09-02-2023	10-02-2023	2.00		13-02-2023	13-02-2023	GOP	17,000.00	17,000.00		15,845.00	15,845.00		0.06794118	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPLIT PROJECT
200000000000000	1 mobile phone for PARPO II use	STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023				08-02-2023	08-02-2023	09-02-2023	1.00		02-10-2023	13-02-2023	GOP	47,000.00	47,000.00		46,990.00	46,990.00		0.00021277	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000000	office supplies for DARPO Bulacan	STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023				08-02-2023	09-02-2023	10-02-2023	2.00		13-02-2023	13-02-2023	GOP	47,000.00	47,000.00		46,300.00	46,300.00		0.01489362	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100000000000	LAPTOP CHARGER for DARPO Bulacan LTID	LTID	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2023				10-02-2023	10-02-2023	13-02-2023	3.00		14-02-2023	14-02-2023	GOP	1,500.00	1,500.00		1,390.00	1,390.00		0.07333333	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100000000000	steel cabinet for DAR Bulacan Cluster 5	LTID	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023				13-02-2023	14-02-2023	15-02-2023	2.00		16-02-2023	16-02-2023	GOP	19,000.00	19,000.00		18,970.00	18,970.00		0.00157895	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000000	xerox toner with delivery fee for the xerox machine use by	STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023				13-02-2023	14-02-2023	15-02-2023	2.00		15-02-2023	16-02-2023	GOP	36,000.00	36,000.00		35,990.00	35,990.00		0.00027778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	meals and snacks incurred in the training of training on	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023				15-02-2023	16-02-2023	16-02-2023	1.00		22-02-2023	22-02-2023	GOP	18,000.00	18,000.00		17,500.00	17,500.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	meals and snacks incurred in the conduct of Awareness Seminar on Good Manufacturing Practices (GMP) cum GAD	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023				21-02-2023	22-02-2023	23-02-2023	2.00		01-03-2023	01-03-2023	GOP	14,800.00	14,800.00		14,000.00	14,000.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100000000000	steel cabinet for DAR Bulacan Legal	LEGAL	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023				21-02-2023	22-02-2023	23-02-2023	2.00		24-02-2023	24-02-2023	GOP	10,000.00	10,000.00		9,485.00	9,485.00		0.05150000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000000	CY 2023 Target Setting and Strategic Planning Workshop	STOD	No	Negotiated Procurement-	N/A	17-02-2023	N/A	N/A	N/A		21-02-2023	N/A	22-02-2023			5.00	22-02-2023	23-02-2023	23-02-2023	1.00	6.00	01-03-2023	01-03-2023	GOP	307,800.00	307,800.00		285,000.00	285,000.00		0.07407407	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	
	Rental of Vehicle for the conduct of CY 2023 Target Setting	SPLIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023				22-02-2023	23-02-2023	24-02-2023	2.00		01-03-2023	01-03-2023	GOP	10,000.00	10,000.00		8,000.00	8,000.00		0.20000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPLIT PROJECT
100000000000000	Rental of vehicle for the conduct of CY 2023 Target Setting	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023				22-02-2023	23-02-2023	27-02-2023	5.00		28-02-2023	28-02-2023	GOP	9,000.00	9,000.00		8,000.00	8,000.00		0.11111111	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	meals and snacks incurred for the conduct of training on	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2023				27-02-2023	28-02-2023	01-03-2023	2.00		13-03-2023	13-03-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals and Snacks for the conduct of MF Orientation, Credit	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023				01-03-2023	02-03-2023	03-03-2023	2.00		10-03-2023	10-03-2023	GOP	25,900.00	25,900.00		24,500.00	24,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan dated	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023				02-03-2023	06-03-2023	07-03-2023	5.00		09-03-2023	09-03-2023	GOP	4,250.00	4,250.00		3,750.00	3,750.00		0.11764706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	meals and snacks incurred in the conduct of training on Soil Sampling and Seed Selection dated March 10, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023				02-03-2023	03-03-2023	03-03-2023	1.00		10-03-2023	10-03-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000000	Change oil for the repair and maintenance of DAR Vehicle Toyota Hillux P3X 404	STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023				03-03-2023	06-03-2023	07-03-2023	4.00		08-03-2023	08-03-2023	GOP	30,000.00	30,000.00		29,821.66	29,821.66		0.00594467	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000000	change oil for the repair and maintenance of DAR vehicle	STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023				03-03-2023	06-03-2023	07-03-2023	4.00		10-03-2023	10-03-2023	GOP	30,000.00	30,000.00		29,821.66	29,821.66		0.00594467	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals and Snacks for the conduct of Skill Upgrading on Pickled Cucumber Production dated March 15, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023				06-03-2023	08-03-2023	09-03-2023	3.00		15-03-2023	15-03-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan dated	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023				06-03-2023	08-03-2023	09-03-2023	3.00		15-03-2023	15-03-2023	GOP	2,550.00	2,550.00		2,250.00	2,250.00		0.11764706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100000000000	meals and snacks incurred in the conduct of JOINT PARCCOM-PCIT MEETING	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023				06-03-2023	07-03-2023	08-03-2023	2.00		20-03-2023	20-03-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Office supplies for DAR Bulacan use	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023				06-03-2023	07-03-2023	07-03-2023	1.00		15-03-2023	15-03-2023	GOP	33,000.00	33,000.00		32,237.50	32,237.50		0.02310606	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	meals and snacks incurred in the conduct of Awareness and Promotion of Programs and Projects provided by DARPO-	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023				07-03-2023	08-03-2023	09-03-2023	2.00		10-03-2023	10-03-2023	GOP	8,500.00	8,500.00		7,500.00	7,500.00		0.11764706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Conduct of Awareness and Promotion of Programs and Projects provided by DARPO-Bulacan (CRFPS, VLFED & FPAHP) DATED LAST March 18, 2023 at	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023				10-03-2023	13-03-2023	14-03-2023	4.00		18-03-2023	18-03-2023	GOP	8,500.00	8,500.00		7,500.00	7,500.00		0.11764706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at dated	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023				13-03-2023	14-03-2023	17-03-2023	4.00		23-03-2023	23-03-2023	GOP	4,250.00	4,250.00		3,750.00	3,750.00		0.11764706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Repair and maintenance of DAR Vehicle bearing plate number SJJ 343	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023				13-03-2023	14-03-2023	15-03-2023	2.00		16-03-2023	16-03-2023	GOP	29,000.00	29,000.00		28,360.00	28,360.00		0.02206897	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Vehicle nrental for the E-ARCOD Orientation for Regional and Provincial Staff	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023				13-03-2023	13-03-2023	14-03-2023	1.00		15-03-2023	15-03-2023	GOP	19,000.00	19,000.00		18,000.00	18,000.00		0.05263158	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100000000000	Payment for the Procurement of PC parts for repair/maintenance of PBDD Computers	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023				14-03-2023	16-03-2023	17-03-2023	3.00		20-03-2023	20-03-2023	GOP	15,550.00	15,550.00		14,680.00	14,680.00		0.05594855	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	meals and snacks incurred in the conduct of Internal Control dated March 22, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023				14-03-2023	15-03-2023	16-03-2023	2.00		22-03-2023	22-03-2023	GOP	18,000.00	18,000.00		17,500.00	17,500.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Advocacy materials for the observance of 2023 National Women's Month Celebration (NWMC)	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023				14-03-2023	15-03-2023	16-03-2023	2.00		17-03-2023	17-03-2023	GOP	24,000.00	24,000.00		23,925.00	23,925.00		0.00312500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Vehicle for the conduct of the Orientation for M&E	SPLIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023				16-03-2023	17-03-2023	17-03-2023	1.00		22-03-2023	22-03-2023	GOP	20,000.00	20,000.00		18,000.00	18,000.00		0.10000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPLIT PROJECT
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan dated March 27, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023				17-03-2023	20-03-2023	21-03-2023	4.00		27-03-2023	27-03-2023	GOP	4,000.00	4,000.00		3,750.00	3,750.00		0.06250000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at dated March 26, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023				17-03-2023	20-03-2023	21-03-2023	4.00		27-03-2023	27-03-2023	GOP	4,250.00	4,250.00		3,750.00	3,750.00		0.11764706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100000002000	DARAB Fast Tracking Activity Workshop & Continuing Legal Education	DARAB	No	Negotiated Procurement-Small Value Procurement (Sec.53.9)	N/A	17-03-2023	N/A	N/A	N/A		21-03-2023	N/A	22-03-2023			5.00	22-03-2023	23-03-2023	23-03-2023	1.00	6.00	31-03-2023	31-03-2023	GOP	74,300.00	74,300.00		74,300.00	74,300.00		-	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	
200000000000000	Gender and Development Forum and Agenda Setting in Line with Women's Month Celebration	STOD	No	Negotiated Procurement-Small Value Procurement	N/A	17-03-2023	N/A	N/A	N/A		21-03-2017	N/A	23-03-2023			6.00	22-03-2023	23-03-2023	23-03-2023	1.00	6.00	28-03-2023	28-03-2023	GOP	79,900.00	79,900.00		78,960.00	78,960.00		0.01176471	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	
	Rental of Vehicle for the conduct of the Project SPLIT Environmental and Social Safeguards year end assessment	SPLIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023				22-03-2023	23-03-2023	24-03-2023	2.00		31-03-2023	31-03-2023	GOP	10,000.00	10,000.00		9,000.00	9,000.00		0.10000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPLIT PROJECT
	Rental of Vehicle for the conduct of the Project SPLIT Environmental and Social Safeguards year end assessment	SPLIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023				23-03-2023	24-03-2023	27-03-2023	4.00		31-03-2023	31-03-2023	GOP	10,000.00	10,000.00		8,000.00	8,000.00		0.20000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPLIT PROJECT
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at St.	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023				23-03-2023	24-03-2023	27-03-2023	4.00		30-03-2023	30-03-2023	GOP	5,100.00	5,100.00		4,500.00	4,500.00		0.11764706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	meals and snacks incurred in the conduct of Mechanized Land Preparation and Low Cost Farming Tech dated Apr. 12,	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023				23-03-2023	24-03-2023	27-03-2023	4.00		12-04-2023	12-04-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at Hagonoy Fish Farmers	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023				23-03-2023	24-03-2023	27-03-2023	4.00		12-04-2023	12-04-2023	GOP	8,000.00	8,000.00		7,500.00	7,500.00		0.06250000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at CASECHOM MPC	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023				23-03-2023	24-03-2023	27-03-2023	4.00		13-04-2023	13-04-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	meals and snacks incurred in the conduct of Mechanized Land Preparation and Low Cost Farming Tech dated Apr. 14, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023				23-03-2023	24-03-2023	27-03-2023	4.00		14-04-2023	14-04-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000000	ICT supplies for STOD	STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023				28-03-2023	29-03-2023	30-03-2023	2.00		05-04-2023	05-04-2023	GOP	16,000.00	16,000.00		15,560.00	15,560.00		0.02750000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	meals and snacks incurred in the conduct of Organizational Management and Governance for Fas dated April 14, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023				31-03-2023	03-04-2023	04-04-2023	4.00		14-04-2023	14-04-2023	GOP	14,800.00	14,800.00		14,000.00	14,000.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at Balaong Veg. Farmers MPC	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023				03-04-2023	03-04-2023	04-04-2023	1.00		14-04-2023	14-04-2023	GOP	4,400.00	4,400.00		4,125.00	4,125.00		0.06250000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	meals and snacks incurred in the conduct of Crop Establishment at BUMAISA MPC	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023				10-04-2023	11-04-2023	12-04-2023	2.00		20-04-2023	20-04-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at SAMAKA MPC	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2023				10-04-2023	11-04-2023	12-04-2023	2.00		18-04-2023	18-04-2023	GOP	5,600.00	5,600.00		5,250.00	5,250.00		0.06250000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at Dricon MPC	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2023				10-04-2023	11-04-2023	12-04-2023	2.00		15-04-2023	15-04-2023	GOP	8,000.00	8,000.00		7,500.00	7,500.00		0.06250000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100000000000	Payment for the purchase of Tote Bag that will be used for a various trainings/activities of PBDD	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023				12-04-2023	13-04-2023	14-04-2023	2.00		17-04-2023	17-04-2023	GOP	5,000.00	5,000.00		4,000.00	4,000.00		0.20000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Meals and Snacks incurred in the conduct of CDA Mandatory	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023				12-04-2023	13-04-2023	14-04-2023	2.00		18-04-2023	18-04-2023	GOP	21,600.00	21,600.00		21,000.00	21,000.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	meals and snacks incurred in the conduct of Crop Establishment at Bubulong Malaki	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023				12-04-2023	13-04-2023	14-04-2023	2.00		18-04-2023	18-04-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100000000000	payment for meals and snacks for the conduct of field investigation of kaibigan ng bulacan foundation INC on april	LTID	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023				12-04-2023	13-04-2023	13-04-2023	1.00		14-04-2023	14-04-2023	GOP	5,000.00	5,000.00		4,550.00	4,550.00		0.09000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks incurred in the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at Marilao Farmers Marketing Coop	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023				13-04-2023	14-04-2023	17-04-2023	4.00		19-04-2023	19-04-2023	GOP	8,000.00	8,000.00		7,500.00	7,500.00		0.06250000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	meals and snacks incurred in the conduct of Ginger Turmeric and Garlic Powder Making dated April 20, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023				13-04-2023	14-04-2023	17-04-2023	4.00		20-04-2023	20-04-2023	GOP	11,520.00	11,520.00		11,200.00	11,200.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023				13-04-2023	14-04-2023	17-04-2023	4.00		20-04-2023	20-04-2023	GOP	4,400.00	4,400.00		4,125.00	4,125.00		0.06250000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks incurred in the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023				14-04-2023	17-04-2023	18-04-2023	4.00		21-04-2023	21-04-2023	GOP	8,000.00	8,000.00		7,500.00	7,500.00		0.06250000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	HP inks for the use of DARPO bulacan	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023				14-04-2023	17-04-2023	18-04-2023	4.00		19-04-2023	20-04-2023	GOP	18,000.00	18,000.00		17,740.00	17,740.00		0.01444444	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Office supplies for DARPO bulacan personnels	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023				14-04-2023	17-04-2023	18-04-2023	4.00		19-04-2023	20-04-2023	GOP	35,000.00	35,000.00		34,250.00	34,250.00		0.02142857	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Executive Chair for PPMO and Hired Personnel use only	SPLIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023				18-04-2023	19-04-2023	20-04-2023	2.00		28-04-2023	28-04-2023	GOP	45,000.00	45,000.00		40,000.00	40,000.00		0.11111111	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPLIT PROJECT
330100100002000	Meals and Snacks incurred in the conduct of CDA Mandator Reports dated April 27, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023				20-04-2023	24-04-2023	25-04-2023	5.00		27-04-2023	27-04-2023	GOP	18,000.00	18,000.00		17,500.00	17,500.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Snacks for the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan DATED April 28, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023				21-04-2023	24-04-2023	25-04-2023	4.00		28-04-2023	28-04-2023	GOP	4,250.00	4,250.00		3,750.00	3,750.00		0.11764706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Meals and snacks for the conduct of DAR Region III: Regionwide CLOA and E-Titles Distribution	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023				24-04-2023	25-04-2023	26-04-2023	2.00		25-04-2023	25-04-2023	GOP	25,000.00	25,000.00		24,500.00	24,500.00		0.02000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Advocacy materials for the conduct of DAR Region III:	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023				24-04-2023	25-04-2023	26-04-2023	2.00		29-05-2023	29-05-2023	GOP	17,000.00	17,000.00		16,101.00	16,101.00		0.05288235	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals and snacks incured in the conduct of Simple	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023				26-04-2023	27-04-2023	28-04-2023	2.00		02-05-2023	02-05-2023	GOP	9,000.00	9,000.00		8,750.00	8,750.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Meals and Snacks incurred in the conduct of Parliamentary	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023				26-04-2023	27-04-2023	28-04-2023	2.00		03-05-2023	03-05-2023	GOP	21,600.00	21,600.00		21,000.00	21,000.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Vehicle for the conduct of Monitoring of ESMF forms on May 3 and 4, 2023 at San Ildefonso, Bulacan	SPLIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023				27-04-2023	28-04-2023	01-05-2023	4.00		03-05-2023	03-05-2023	GOP	10,000.00	10,000.00		8,000.00	8,000.00		0.20000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SPLIT PROJECT
330100100002000	Meals and Snacks incurred in the conduct of Business Planning and Entrepreneurship Seminar dated May 9, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023				28-04-2023	02-05-2023	03-05-2023	5.00		09-05-2023	09-05-2023	GOP	19,800.00	19,800.00		19,250.00	19,250.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	cleaning of Air Conditioning machine at the DAR provincial office	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023				02-05-2023	03-05-2023	04-05-2023	2.00		05-05-2023	08-05-2023	GOP	18,000.00	18,000.00		17,000.00	17,000.00		0.05555556	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	meals and snacks incurred in the training of training on pests and disease management	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023				03-05-2023	04-05-2023	05-05-2023	2.00		10-05-2023	10-05-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Meals and Snacks incurred in the conduct of Training on Pest and Diseases Management dated May 17, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023				03-05-2023	04-05-2023	05-05-2023	2.00		17-05-2023	17-05-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Meals and Snacks incurred in the conduct of Training on Pest and Diseases Management dated May 19, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023				03-05-2023	04-05-2023	05-05-2023	2.00		19-05-2023	19-05-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	meals and snacks incurred in the conduct of Orientation on ALERT ARBOs and Agricultural Insurance dated May 12, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023				05-05-2023	08-05-2023	09-05-2023	4.00		12-05-2023	12-05-2023	GOP	18,000.00	18,000.00		17,500.00	17,500.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Procurement of Agricultural Supplies under the Climate Resilient Farm Productivity Support Project	PBDD	No	Negotiated Procurement-Small Value Procurement	N/A	27-04-2023	N/A	N/A	N/A		03-05-2023	N/A	08-05-2023			11.00	09-05-2023	29-05-2023	31-05-2023	22.00	34.00	05-06-2023	05-06-2023	GOP	190,000.00	190,000.00		189,527.00	189,527.00		0.00248947	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	
330100100002000	Snacks incurred in the conduct of Awareness and Promotion of Programs and Projects provided by DARPO Bulacan at	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023				09-05-2023	12-05-2023	15-05-2023	6.00		17-05-2023	17-05-2023	GOP	2,550.00	2,550.00		2,250.00	2,250.00		0.11764706	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Meals and Snacks for the conduct of Climate Smart Agricultural Practices for Rice and Vegetable Farmers	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023				12-05-2023	15-05-2023	15-05-2023	3.00		16-05-2023	16-05-2023	GOP	12,950.00	12,950.00		12,250.00	12,250.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals and Snacks incurred in the conduct of Orientation on ALERT ARBOs and Agricultural Insurance dated May 17, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023				12-05-2023	15-05-2023	16-05-2023	4.00		17-05-2023	17-05-2023	GOP	18,000.00	18,000.00		17,500.00	17,500.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals and Snacks incurred in the conduct of PBD Lawyering dated May 17, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023				12-05-2023	15-05-2023	15-05-2023	3.00		17-05-2023	17-05-2023	GOP	10,800.00	10,800.00		10,500.00	10,500.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100000000000	computer parts for the repair of PBDD computers	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023				16-05-2023	17-05-2023	18-05-2023	2.00		08-06-2023	08-06-2023	GOP	12,650.00	12,650.00		12,040.00	12,040.00		0.04822134	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100000000000	laptop for training use	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023				16-05-2023	17-05-2023	18-05-2023	2.00		19-05-2023	19-05-2023	GOP	31,500.00	31,500.00		29,999.00	29,999.00		0.04765079	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100000000000	wireless printer and scanner	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023				16-05-2023	17-05-2023	18-05-2023	2.00		06-06-2023	06-06-2023	GOP	35,000.00	35,000.00		33,440.00	33,440.00		0.04457143	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100000000000	office supplies for training use	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023				18-05-2023	19-05-2023	22-05-2023	4.00		23-05-2023	19-05-2023	GOP	16,800.00	16,800.00		14,700.00	14,700.00		0.12500000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Procurement of Four (4) tablets under Supervision and Management for Effective Delivery of Support Services	PBDD	No	Negotiated Procurement-Small Value Procurement	N/A	15-05-2023	N/A	N/A	N/A		19-05-2023	19-05-2023	22-05-2023			7.00	22-05-2023	23-05-2023	23-05-2023	1.00	8.00	31-05-2023	31-05-2023	GOP	100,000.00	100,000.00		85,996.00	85,996.00		0.14004000	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	
330100100003000	Procurement of Construction Materials under the VLFFED	PBDD	No	Negotiated Procurement-	N/A	17-05-2023	N/A	N/A	N/A		22-05-2023	N/A	23-05-2023			6.00	23-05-2023	05-06-2023	06-06-2023	14.00	20.00	08-06-2023	08-06-2023	GOP	400,000.00	400,000.00		399,760.00	399,760.00		0.00060000	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	
330100100004000	meals and snacks incurred in the conduct of basic	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023				23-05-2023	24-05-2023	25-05-2023	2.00		08-06-2023	08-06-2023	GOP	12,950.00	12,950.00		12,250.00	12,250.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100000000000	Meals and snacks for the conduct of CF Review	LTID	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023				26-05-2023	29-05-2023	30-05-2023	4.00		31-05-2023	31-05-2023	GOP	35,000.00	35,000.00		30,000.00	30,000.00		0.14285714	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

100000000000000	Repair and maintenance of L300 FB Aircon	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023				29-05-2023	30-05-2023	31-05-2023	2.00		01-06-2023	01-06-2023	GOP	35,000.00	35,000.00		33,200.00	33,200.00		0.05142857	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Procurement of Small Farm Machineries & Equipment under the Climate Resilient Farm Productivity Support Project	PBDD	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	22-05-2023	N/A	N/A	N/A		26-05-2023	26-05-2023	29-05-2023			7.00	30-05-2023	06-06-2023	07-06-2023	8.00	16.00	16-06-2023	16-06-2023	GOP	750,000.00	750,000.00		748,000.00	748,000.00		0.00266667	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	
330100100004000	Meals and Snacks incurred in the conduct of Workshop on	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023				31-05-2023	01-06-2023	02-06-2023	2.00		07-06-2023	07-06-2023	GOP	25,900.00	25,900.00		24,500.00	24,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals and Snacks incurred in the conduct of "Coaching	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023				31-05-2023	01-06-2023	02-06-2023	2.00		07-06-2023	07-06-2023	GOP	9,000.00	9,000.00		8,750.00	8,750.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	meals and snacks incurred in the conduct of simple bookkeeping and accounting and records management seminar	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023				31-05-2023	01-06-2023	02-06-2023	2.00		14-06-2023	14-06-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals and Snacks for the conduct of Simple Bookkeeping & Accounting and Records Management Seminar dated Jun. 14, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023				01-06-2023	02-06-2023	05-06-2023	4.00		14-06-2023	14-06-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	meals and snacks incurred in the conduct of Fundamentals of Cooperative Day 2 this June 9, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023				01-06-2023	02-06-2023	02-06-2023	1.00		09-06-2023	09-06-2023	GOP	21,600.00	21,600.00		21,000.00	21,000.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	meals and snacks incurred in the conduct of Pre-Release Orientation cum FL Seminar dated June 9, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023				02-06-2023	05-06-2023	06-06-2023	4.00		09-06-2023	09-06-2023	GOP	9,000.00	9,000.00		8,250.00	8,250.00		0.08333333	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100000002000	Conduct of DARAB Fast Tracking Activity Workshop & Continuing Legal Education	DARAB	No	Negotiated Procurement- Small Value Procurement	N/A	30-05-2023	N/A	N/A	N/A		03-06-2023	N/A	05-06-2023			6.00	05-06-2023	06-06-2023	06-06-2023	1.00	7.00	10-06-2023	10-06-2023	GOP	97,500.00	97,500.00		68,100.00	68,100.00		0.30153846	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2023	
330100000000000	meals and snacks incurred in the conduct of JOINT PARCCOM-PCIT MEETING	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023				05-06-2023	06-06-2023	07-06-2023	2.00		13-06-2023	13-06-2023	GOP	10,800.00	10,800.00		10,500.00	10,500.00		0.02777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100000002000	Food and accommodation for the conduct of DARAB Fast Tracking Activity Workshop and Continuing Legal Education	DARAB	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023				05-06-2023	06-06-2023	07-06-2023	2.00		08-06-2023	08-06-2023	GOP	70,000.00	70,000.00		68,100.00	68,100.00		0.02714286	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100000000000	Rental of vehicle for the conduct of Region III detailed Claim Folders (CF) Review Validation by FOO and Legal Sector	LTID	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2023				05-06-2023	06-06-2023	07-06-2023	2.00		09-06-2023	09-06-2023	GOP	5,000.00	5,000.00		4,500.00	4,500.00		0.10000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Procurement of Motorcycle with Kolong-Kolong under the Partnership Against Hunger and Poverty	PBDD	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	31-05-2023	N/A	N/A	N/A		05-06-2023	N/A	06-06-2023			6.00	06-06-2023	13-06-2023	14-06-2023	8.00	14.00	22-06-2023	22-06-2023	GOP	300,000.00	300,000.00		300,000.00	300,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	
330100100004000	Meals and Snacks for the conduct of Training on Harvest and Post Harvest Handling this Jun. 14, 2023	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023				08-06-2023	09-06-2023	13-06-2023	5.00		14-06-2023	14-06-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100000000000	Payment of Office Supplies for DARPO Bulacan	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023				08-06-2023	09-06-2023	12-06-2023	4.00		12-06-2023	15-06-2023	GOP	35,000.00	35,000.00		30,245.00	30,245.00		0.13585714	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Hotel Accomodation for Five (5) SEC Guest Speakers	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023				09-06-2023	13-06-2023	14-06-2023	5.00		21-06-2023	21-06-2023	GOP	8,500.00	8,500.00		8,195.00	8,195.00		0.03588235	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Meals and Snacks for the conduct of Pre-Release Orientation cum Financial Literacy dated June 16, 2023 at Sapang Davao	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023				13-06-2023	14-06-2023	15-06-2023	2.00		16-06-2023	16-06-2023	GOP	12,600.00	12,600.00		12,375.00	12,375.00		0.01785714	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100004000	Meals and Snacks for the conduct of Training on Harvest and	PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023				13-06-2023	14-06-2023	15-06-2023	2.00		16-06-2023	16-06-2023	GOP	11,100.00	11,100.00		10,500.00	10,500.00		0.05405405	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Office Supplies for DARPO Bulacan	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023				14-06-2023	15-06-2023	16-06-2023	2.00		20-06-2023	20-06-2023	GOP	12,000.00	12,000.00		11,170.00	11,170.00		0.06916667	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Office Supplies for DARPO Bulacan	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023				15-06-2023	16-06-2023	16-06-2023	1.00		21-06-2023	21-06-2023	GOP	31,000.00	31,000.00		30,245.00	30,245.00		0.02435484	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Labor and materials for DAR vehicle bearing plate no. SJJ 343	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023				19-06-2023	20-06-2023	21-06-2023	2.00		22-06-2023	22-06-2023	GOP	4,000.00	4,000.00		3,500.00	3,500.00		0.12500000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000000000000	Labor and materials for DAR vehicle bearing plate no. SKY 730	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023				19-06-2023	20-06-2023	21-06-2023	2.00		22-06-2023	22-06-2023	GOP	6,000.00	6,000.00		5,400.00	5,400.00		0.10000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMPLETED PROCUREMENT ACTIVITIES																															-								
																								Total Allotted Budget of Procurement Activities	6,708,820.00	6,708,820.00	0.00				0.06595104								
																								Total Contract Price of Procurement Activities Conducted				6,499,702.98	6,499,702.98	0.00									
																								Total Savings (Total Allotted Budget - Total Contract Price)	209,117.02														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in	Average Number of Days to	Average Number of Days to Conclude	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed	Average Days from (Posting of IB to	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks
ONGOING PROCUREMENT ACTIVITIES																															-								
																															-								
																															-								
																															-								
																															-								
																								Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!								

Prepared by:

JOSIE P. CORONEL
BAC Secretariat

Recommended for Approval by:

ENGR. ARTEMIO S. TOMACRUZ JR.
BAC Chairperson

APPROVED:

GERALDINE B. YUMUL
Head of the Procuring Entity