



Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ade/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)						
796	Procurement of Janitorial Services	DARPO Alan	YES	Competitive Bidding	October 2022	October 2022	October 2022	November 2022	November 2022	November 2022	November 2022	November 2022	November 2022	After GAA Approval on Dec. 23, 2022	After GAA Approval on Dec. 27, 2022	After GAA Approval on Dec. 23, 2022	January 2023 to December 2023	January 2023	GoP	625,860.00	625,860.00		625,860.00	625,860.00		COA, DOLE, PHIL. CHAMBER OF COMMERCE	October 2022	November 2022	November 2022	November 2022	November 2022	January 2023 to December 2023						
797	Procurement of Security Services	DARPO Alan	YES	Competitive Bidding	October 2022	October 2022	October 2022	November 2022	November 2022	November 2022	November 2022	November 2022	November 2022	After GAA Approval on Dec. 23, 2022	After GAA Approval on Dec. 27, 2022	After GAA Approval on Dec. 23, 2022	January 2023 to December 2023	January 2023	GoP	846,936.00	846,936.00		846,936.00	846,936.00		COA, DOLE, PHIL. CHAMBER OF COMMERCE	October 2022	November 2022	November 2022	November 2022	November 2022	January 2023 to December 2023						
798	Procurement of Driving Services	DARPO Alan	YES	Competitive Bidding	October 2022	October 2022	October 2022	November 2022	November 2022	November 2022	November 2022	November 2022	November 2022	After GAA Approval on Dec. 23, 2022	After GAA Approval on Dec. 27, 2022	After GAA Approval on Dec. 23, 2022	January 2023 to December 2023	January 2023	GoP	208,620.00	208,620.00		208,620.00	208,620.00		COA, DOLE, PHIL. CHAMBER OF COMMERCE	October 2022	November 2022	November 2022	November 2022	November 2022	January 2023 to December 2023						
761	Procurement of Fuel, Oil and Lubricants	DARPO Alan	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	511,000.00	511,000.00		511,000.00	511,000.00															
766/767	Procurement of Utilities	DARPO Alan	NO	Direct Contracting	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	792,000.00	792,000.00		792,000.00	792,000.00															
771/772/774/775/796	Procurement of Communications	DARPO Alan	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	1,196,000.00	1,196,000.00		1,196,000.00	1,196,000.00															
823/841/842	Procurement of Repair and Maintenance - IT, Office Equip and Official Vehicles	DARPO Alan	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	730,000.00	730,000.00		730,000.00	730,000.00															
763/753	Procurement of Representation/Traveling Expenses	STOD	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	155,000.00	155,000.00		155,000.00	155,000.00															
763/753	Procurement of Representation/Traveling Expenses	LTS	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	180,000.00	180,000.00		180,000.00	180,000.00															
763/753	Procurement of Representation/Traveling Expenses	DARAB	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	130,000.00	130,000.00		130,000.00	130,000.00															
763/753	Procurement of Representation/Traveling Expenses	LEGAL	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	394,000.00	394,000.00		394,000.00	394,000.00															
763/753	Procurement of Representation/Traveling Expenses	PRDO	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	1,522,000.00	1,522,000.00		1,522,000.00	1,522,000.00															
651	Procurement of Subsidy/Incentive Components	PRDO	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	1,930,000.00	1,930,000.00		1,930,000.00	1,930,000.00															
767	Procurement of Land Survey	LTS	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	130,000.00	130,000.00		130,000.00	130,000.00															
762	Procurement of Office Space	DARPO Alan	NO	NP-S3.10 Lease of Real Property and Value	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	2,524,584.00	2,524,584.00		2,524,584.00	2,524,584.00															
762/764	Procurement of Vehicle Rental/Transportation and Delivery/Rent ICT and other Equipments	DARPO Alan	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	438,000.00	438,000.00		438,000.00	438,000.00															
969	Procurement of Printing and Publication	DARPO Alan	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	22,000.00	22,000.00		22,000.00	22,000.00															
792	Procurement of Auditing Expenses	DARPO Alan	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	52,000.00	52,000.00		52,000.00	52,000.00															
791	Procurement of Legal Services	DARPO Alan	NO	NP-S3.9 - Small Value Procurement	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	147,000.00	147,000.00		147,000.00	147,000.00															
755	Procurement of Office Supplies and other Supplies and Materials	DARPO ALIAN	NO	Shopping	January 2023	January 2023										March 2023 to December 2023	March 2023 to December 2023	GoP	1,099,000.00	1,099,000.00		1,099,000.00	1,099,000.00															
756	Procurement of Accountable Forms	DARPO Alan	NO	Direct Contracting	January 2023	January 2023										January 2023 to December 2023	January 2023 to December 2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00															
																			Total Allotted Budget of Procurement Activities			13,649,000.00			13,649,000.00			13,649,000.00			13,649,000.00							
																			Total Contract Price of Procurement Activities Conducted			13,649,000.00			13,649,000.00			13,649,000.00			13,649,000.00							
																			Total Savings (Total Allotted Budget - Total Contract Price)			-			-			-			-							

ON-GOING PROCUREMENT ACTIVITIES																																			
																			Total Allotted Budget of On-going Procurement Activities																

Prepared by:

DOMINADOR M. BRIONES III
 SARPO
 BAC Head Secretariat

Recommended for Approval by:

ATTY. JOSE ROWELL C. DECLARO
 ATTY. V/CHIEF Legal
 BAC Chairperson

APPROVED:

MA. TERESA C. VALENCIA
 PARPO I/OIC PARPO II
 Head of Procuring Entity