

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
5020201002	CATERING SERVICES UNDER LINKSFARM IN STA. MARIA, DAVAO OCCIDENTAL	PPBDD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	220,000.00	220,000.00		92,330.00	92,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	CATERING SERVICES UNDER LINKSFARM AT MALITA, DAVAO OCCIDENTAL	PPBDD	Yes	NP-53.16 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				124,896.00	124,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	PHILIPPINES VETUS SECURITY FORCE, INC.	ADMIN	Yes	PUBLIC BIDDING	N/A	N/A	November 07, 2023	N/A	November 23, 2023	November 23, 2023	December 06, 2022	December 14, 2023	November 23, 2022	February 02, 2023	January 21, 2023	February 02, 2023	February 02, 2023	GoP	865,960.08	865,960.08		831,805.08	831,805.08		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	UNIVERSAL JANITORIAL AND ALLIED SERVICES	ADMIN	Yes	PUBLIC BIDDING	N/A	N/A	December 01, 2022	N/A	December 13, 2022	December 13, 2022	January 09, 2023	January 17, 2023	December 16, 2022	February 02, 2023	January 21, 2023	February 02, 2023	February 02, 2023	GoP	378,562.08	378,562.08		378,562.08	378,562.08		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	FUEL	ADMIN	Yes	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2023	February 20, 2023	GoP	504,000.00	504,000.00		504,000.00	504,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	CATERING SERVICES UNDER EPAHP IN SDMC, BASTAWAN, DAVAO OCCIDENTAL	PPBDD	Yes	NP-53.10 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	90,950.00	90,950.00		36,945.00	36,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	CATERING SERVICES UNDER EPAHP IN MARWABEMPCO, LACARON, MALITA, DAVAO OCCIDENTAL	PPBDD	Yes	NP-53.15 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				53,180.00	53,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	REPAIR AND MAINTENANCE FOR SUZUKI CARRY PLT. NO. 1101-00000842335	ADMIN	No	NP-53.11 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,900.00	10,900.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	MONTHLY PBD STAFF MEETING FOR CY 2023	PPBDD	No	NP-53.12 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2023	GoP	33,600.00	33,600.00		16,590.00	16,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	MONTHLY PBD STAFF MEETING FOR CY 2023	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				16,590.00	16,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020401000	PURIFIED DRINKING WATER	ADMIN	Yes	NP-53.13 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,300.00	24,300.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	OFFICE SPACE RENTAL FOR THE DAR PROVINCIAL OFFICE OF THE PROVINCE FOR CY 2023	ADMIN	Yes	NP-53.14 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	480,000.00	480,000.00		466,128.00	466,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	ONE-DAY PROBLEM SOLVING CONFERENCE IN PREPARATION FOR THE COMING DAR XI REGIONAL AND DAR NATIONAL ASSESSMENT JAN. 13, 2023	ADMIN	No	NP-53.15 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 13, 2023	GoP	40,000.00	40,000.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	PURCHASE FOR FUEL (GAS/OIL) LUBRICANTS AND OTHER SUPPLIES FOR THE PROVINCE OF DAVAO OCCIDENTAL FOR CY 2023.	ADMIN	Yes	NP-53.15 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	504,000.00	504,000.00		504,000.00	504,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CATERING SERVICES UNDER VLFED IN MAFA, MALAWAY, KINANGAN, DAVAO OCCIDENTAL.	PPBDD	Yes	NP-53.17 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		89,400.00	89,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	DARPO DAVAO OCCIDENTAL SERVICE VEHICLE NISSAN NAVARA F3D832 70K KM PREVENTIVE MAINTENANCE SCHEDULE (PMS)	ADMIN	No	NP-53.18 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,830.00	15,830.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5021306001	DARPO DAVAO OCCIDENTAL SERVICE VEHICLE NISSAN NAVARA F3D832 70K KM PREVENTIVE MAINTENANCE SCHEDULE (PMS)	ADMIN	No	NP-53.18 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,830.00	15,830.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	CATERING SERVICES CONDUCT OF REGULAR PARCCOM MEETING	PPBDD	No	NP-53.19 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	68,600.00	68,600.00		37,692.00	37,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021101000	NOTARIAL SERVICES FOR THE YEAR 2023	LEGAL	No	NP-53.20 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	CATERING SERVICES AND VENUE FOR THE CONDUCT OF ORGANIZATIONAL MEETINGS FOR ADMINISTRATIVE AND FINANCE DIVISION FOR CY 2023	ADMIN	No	NP-53.21 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	172,800.00	172,800.00		170,944.00	170,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	CATERING SERVICES AND VENUE FOR THE CONDUCT OF MANAGEMENT COMMITTEE MEETING FOR CY 2023	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	145,200.00	145,200.00		132,936.00	132,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	REPAIR AND MAINTENANCE FOR SUZUKI CARRY PLT. NO. 1101-00000842335	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,800.00	7,800.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	LEGAL STAFF MEETING AND CONFERENCE WITH PARAD ATTY. GLENN POBRE	LEGAL	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 02, 2023	GoP	3,500.00	3,500.00		3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	CATERING SERVICES AND VENUE FOR THE ATTENDANCE TO PARO'S DIRECTIVES/UPDATE FROM NATIONAL SUMMATIVE ASSESSMENT CUM CY 2023 TARGET SETTING AND PLANNING WORKSHOP IN ALL SECTORS INCLUDING PROJECT SPLIT ON FEBRUARY 17, 2023	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 17, 2023	GoP	49,560.00	49,560.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	CATERING SERVICES FOR THE CONDUCT OF TURN- OVER CEREMONY OF THE NEWLY APPOINTED PARPO II OF DARPO DAVAO OCCIDENTAL AS PER DARCO SPECIAL ORDER NO. 70 ON MARCH 7, 2023 AT DARPO MALITA, DAVAO OCCIDENTAL	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 07, 2023	GoP	48,000.00	48,000.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	ACTIVITIES UNDER FARM BUSINESS SCHOOL IN THE PROVINCE OF DAVAO OCCIDENTAL FOR THE YEAR 2023- DARMO MALITA	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	245,500.00	245,500.00		116,224.00	116,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	ACTIVITIES UNDER FARM BUSINESS SCHOOL IN THE PROVINCE OF DAVAO OCCIDENTAL FOR THE YEAR 2023- DARMO STA. MARIA	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				115,140.00	115,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	ACTIVITIES UNDER FARM BUSINESS SCHOOL IN THE PROVINCE OF DAVAO OCCIDENTAL FOR THE YEAR 2023- DON MARCELINO	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				6,840.00	6,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	TRAINING ACTIVITIES UNDER SIB IN THE PROVINCE OF DAVAO OCCIDENTAL FOR THE 2023- STA. MARIA	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	422,475.00	422,475.00		134,185.00	134,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	TRAINING ACTIVITIES UNDER SIB IN THE PROVINCE OF DAVAO OCCIDENTAL FOR THE 2023- DON MARCELINO & JAS	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				139,120.00	139,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

5026201002	TRAINING ACTIVITIES UNDER SIB IN THE PROVINCE OF DAVAO OCCIDENTAL FOR THE 2023- MALITA	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				143,010.00	143,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5026201002	2 DAYS LIVE-OUT IN THE CONDUCT OF CONFERENCE WITH THE DARPO LEGAL AND MARPO's STAFF FOR THE RECONCILIATION OF SUPPORTING DOCUMENTS TO SUPPORT THE ALI CASES ON MARCH 16-17, 2023 AT STA. MARIA, DAVAO OCCIDENTAL.	LEGAL	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2023	GoP	9,600.00	9,600.00			9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5026201002	CATERING SERVICES, VENUE AND ACCOMMODATION FOR THE CONDUCT OF COA EXIT CONFERENCE ON MARCH 13, 2023 IN DAVAO CITY	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2023	GoP	37,400.00	37,400.00			35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001	12 MONTHS OFFICE SPACE RENTRAL FOR DAR MUNICIPAL OFFICE OF THE PROVINCE OF DAVAO OCCIDENTAL FOR CY 2023	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00			120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001	OFFICE/SPACE RENTAL DARMO DON MARCELINO/JOSE ABAD SANTOS	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,200.00	49,200.00			48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5026201002	TRAINING SUPPLIES FOR USE IN THE CONDUCT ACTIVITIES UNDER SIB IN THE PROVINCE OF DAVAO OCCIDENTAL FOR 2023	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,500.00	14,500.00			14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	OFFICE SUPPLIES FOR OFFICIAL USE OF DARPO DAVAO OCCIDENTAL PBDD	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,079.28	24,079.28			23,980.50	23,980.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5026201002	TRAINING MATERIALS IN THE CONDUCT OF ACTIVITIES UNDER FARM BUSINESS SCHOOL IN THE PROVINCE OF DAVAO OCCIDENTALFOR THE YEAR 2023	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,800.00	8,800.00			8,661.00	8,661.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5026201002	CATERING SERVICES UNDER AGRARIAN REFORM MARKETING SUPPORT (ARMS) FOR THE PROVINCE OF DAVAO OCCIDENTAL - STA. MARIA	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	65,950.00	65,950.00			20,355.00	20,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5026201002	CATERING SERVICES UNDER AGRARIAN REFORM MARKETING SUPPORT (ARMS) FOR THE PROVINCE OF DAVAO OCCIDENTAL - DON MARCELINO	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP					20,355.00	20,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5026201002	CATERING SERVICES UNDER AGRARIAN REFORM MARKETING SUPPORT (ARMS) FOR THE PROVINCE OF DAVAO OCCIDENTAL - MALITA	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP					20,591.00	20,591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020201002	CATERING SERVICE FOR THE PRODUCT DEVELOPMENT OF TABLEA IN TITAWA, LAGUMIT, MALITA, DAVAO OCCIDENTAL.	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,100.00	14,100.00		14,006.00	14,006.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CATERING SERVICE AND VENUE FOR THE CONDUCT OF GAD FORUM/GAD AGENDA SETTING ON MARCH 27, 2023 IN POBLACION, MALITA, DAVAO OCCIDENTAL	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CATERING SERVICES FOR THE CONDUCT OF GENDER RESPONSIVE PBD LAWYERING (ON-SITE)- DARMO STA. MARIA	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,000.00	21,000.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CATERING SERVICES FOR THE CONDUCT OF GENDER RESPONSIVE PBD LAWYERING (ON-SITE)- DARMO DON MARCELINO	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP				10,440.00	10,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	AIRCON CLEANING FOR CY 2023	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,800.00	16,800.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	DARPO MATERIALS FOR WATER CONNECTION	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,550.00	13,550.00		12,875.00	12,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CATERING SERVICES AND VENUE CONDUCT OF EXECUTIVE COMMITTEE MEETING ON APRIL 13-15, 2023 AT SARANGANI, DAVAO OCCIDENTAL	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	46,000.00	46,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	DARPO MATERIALS FOR WATER CONNECTION	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,480.00	3,480.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	MAINTENANCE FOR SUZUKI CARRY PLT. NO. 1101-00000842335	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23,200.00	23,200.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	OFFICE EQUIPMENT	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	199,960.00	199,960.00		193,988.00	193,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CONDUCT OF CAPACITY BUILDING AND STRETHENING OF ARBs/ARB COOPERATIVES ORGANIZATIONS OF DAVAO OCCIDENTAL UNDER CAP-PBD/E-ARISE and AFFORD-ARB PROGRAM	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,400.00	25,400.00		25,220.00	25,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CATERING SERVICES AND VENUE DURING THE OFFICIAL TRANSFER DAY ON MAY 02, 2023 OF DARPO DAVAO OCCIDENTAL AT LACARON, MALITA, DAVAO OCCIDENTAL. (BLESSINGS OF DARPO OFFICE, 1 UNIT TOYOTA CONQUEST AND 5 UNITS OF SPLIT MOTORCYCLE)	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5021499000	FOR THE PAHP PROJECT MARWABEMPCO, MALITA, DAVAO OCCIDENTAL	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00		299,893.00	299,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	OFFICE EQUIPMENT FOR THE OFFICIAL USE OF DAVAO OCCIDENTAL PBDD	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	52,100.00	52,100.00		51,549.00	51,549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CATERING SERVICES FOR THE PREPARATION FOR THE SCHEDULED OFFICIAL TRANSFER OF DAR PROVINCIAL OFFICE TO LACARON, MALITA, DAVAO OCCIDENTAL FOR THE PERIOD APRIL 25-28, 2023.	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		39,680.00	39,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	ICT EQUIPMENT/DEVICE FOR THE CONDUCT OF I.T-ENABLED ASSESSMENT SYSTEM (IT-EASY) FOR ARCS AND ARCS AND ARBOs WITHIN THE PROVINCE OF DAVAO OCCIDENTAL.	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	224,704.72	224,704.72		224,640.00	224,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	STRENGTHENING AND CAPACITY ACTIVITIES FOR ARBOSDEVELOPED AS MICROFINANCE PROVIDER IN THE PROVINCE OF DAVAO OCCIDENTAL FOR THE YEAR 2023	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	95,000.00	95,000.00		94,749.00	94,749.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	TRAININGS /SEMINARS/WORKSHOPS FOR CAPDEV ACTIVITIES UNDER SLS-DAA (PBD-ARBOSP-CRFPSP) IN THE PROVINCE OF DAVAO OCCIDENTAL FOR THE YEAR 2023	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	338,000.00	338,000.00		337,472.00	337,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	TRAININGS/SEMINARS/WORKSHOP ACTIVITIES UNDER CLIMATE RESILIENTFARM PRODUCTIVITY SUPPORT (CRFPSP) AT CALIAN, DON MARCELINO IN THE PROVINCE OF DAVAO OCCIDENTAL FOR THE YEAR 2023	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	230,000.00	230,000.00		225,500.00	225,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	DARPO ELECTRIC INSTALLATION	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,546.00	13,546.00		12,413.00	12,413.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	CATERING SERVICES FOR ONE-DAYCONDUCT OF CASCADING OF ARBDSP M&E FORMS GUIDELINES FOR CY 2023	PPBDD	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,400.00	8,400.00		8,330.00	8,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	MAINTENANCE FOR THE DAR DAVAO OCCIDENTAL TOYOTA HILUX CONQUEST PLT. NO. LAL 3452.	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION UP TO 200 MBPS WITH FREE INSTALLATION	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00		26,991.00	26,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	MAINTENANCE FOR THE DAR DAVAO OCCIDENTAL PLT. NO. 1101-882738	ADMIN	No	NP-53.22 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,950.00	1,950.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5021499000	THREE (3) UNITS OF THREE WHEELED MOTORIZED FARM DELIVERY VEHICLE WITH COMPLETE TOOLS AND ACCESSORIES FOR SLS-DAA PROJECT IN THE PROVINCE OF DAVAO OCCIDENTAL.	PPBDD	No	PUBLIC BIDDING	N/A	April 25, 2023	April 25, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 12, 2023		May 29, 2023	June 20, 2023	June 21, 2023	ONGOING	ONGOING	GoP	750,000.00	750,000.00		741,000.00	741,000.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	ONE (1) UNIT FOUR (4) - WHEELED DROPSIDE BRAND NEW DELIVERY VEHICLE WITH COMPLETE TOOLS AND ACCESSORIES FOR CRFPSP PROJECT MABISCOFAWA CALIAN, DON MARCELINO, DAVAO OCCIDENTAL	PPBDD	No	PUBLIC BIDDING	April 25, 2023	April 25, 2023	April 25, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 12, 2023		May 29, 2023	June 20, 2023	June 21, 2023	ONGOING	ONGOING	GoP	1,000,000.00	1,000,000.00		999,500.00	999,500.00		1	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																			1,750,000.00	1,750,000.00	0.00	1,740,500.00	1,740,500.00	0.00								

Prepared by:

JONELL J. DASWAYAN
BAC Secretariat

Recommended for Approval by:

CARMEL M. FLORES
BAC Chairperson

APPROVED:

TERSO P. GREGORIO SR.
Head of the Procuring Entity

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 (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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	CATERING SERVICES AND VENUE FOR THE CONDUCT OF CONFERENCE WITH REGIONAL LEGAL OFFICER INCHARGE OF THE PROJECT SPLIT TARGETS REGARDING THE CASE BUILD-UP OF DARPO OCCIDENTAL ON FEBRUARY 8, 2023 AT DARPO DAVAO OCCIDENTAL	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	N/A	07-02-2023				GoP	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
	VAN RENTAL FOR THE CONDUCT OF REGION-FOCUSED PROJECT SPLIT IMPLEMENTATION REVIEW ON FEBRUARY 13-15, 2023 AT DAVAO CITY	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	N/A	08-02-2023			2/8/2023	GoP	16,000.00	16,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES AND VENUE FOR THE CONDUCT OF PPMO MEETING AND STRATEGIC PLANNING OF SPLIT PROJECT AS A RESULT FROM RIR ON FEBRUARY 28, 2023 AT MALITA, DAVAO OCCIDENTAL	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	N/A	21-02-2023			2/28/2023	GoP	28,500.00	28,500.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES AND VENUE FOR THE CONDUCT OF PROJECT SPLIT MEETING OF ALL SPLIT COORDINATORS AND SUPPORT STAFF ON APRIL 5, 2023 AT MALITA, DAVAO OCC	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	N/A	4/4/2023			4/5/2023	GoP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	VAN HIRE FOR THE TRANSPORTATION OF PROJECT SPLIT DESKTOPS, PRINTERS, AND MOTORCYCLES FROM THE DARPO XI TO DARPO MALITA, DAVAO OCCIDENTAL ON APRIL 13, 2023	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2023	N/A	N/A			5/16/2023	GoP	5,500.00	5,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES, VENUE AND ACCOMMODATION FOR THE CONDUCT OF EBUDGET AND ENGAS ENCODING FOR CLOSING OF CY 2022 ON MAY 8-12, 2023 AT MALITA, DAVAO OCCIDENTAL	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	N/A	03-05-2023			5/12/2023	GoP	49,500.00	49,500.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES AND VENUE FOR THE CONDUCT OF MONITORING AND VALIDATION OF CCDA PENDING AT ROD AND DARPO AND INSPECTION OF SURVEY COMPLETED BY REGIONAL PERSONNEL UNDER PROJECT SPLIT ON MAY 11, 2023 AT LACARON, MALITA, DAVAO OCCIDENTAL	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	N/A	08-05-2023			5/11/2023	GoP	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PREPAID WIRELESS (MOBILE) ANTENNA, POWER ADAPTER, AND LAN CABLE) SIM CARD	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	N/A	09-05-2023			5/16/2023	GoP	3,000.00	3,000.00		2,924.00	2,924.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PROJECT SPLIT OFFICE SUPPLIES	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	05-06-2023			6/7/2023	GoP	48,145.00	48,145.00		48,049.00	48,049.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES AND VENUE FOR THE CONDUCT OF REVIEW AND PLANNING SESSION FOR THE 2ND SEMESTER PROJECT SPLIT TARGET ANNO RE-ECHO OF SYNCHRONIZATION MEETINGS WITH ROD AND LMS ON JUNE 6, 2023 AT LACARON, MALITA, DAVAO OCCIDENTAL	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	N/A	03-06-2023			6/6/2023	GoP	15,000.00	15,000.00		14,925.00	14,925.00		N/A	N/A	N/A	N/A	N/A	N/A		
	VAN RENTAL FOR THE CONDUCT OF ADMIN AND FINANCE CONFERENCE TO DISCUSS SPLIT FUNDS STATUS CY 2023 SPLIT ENGAS AND EBUDGET IMPLEMENTATION STATUS ON JUNE 9, 2023 AT DIGOS CITY	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	N/A	N/A			6/9/2023	GoP	7,000.00	7,000.00		6,990.00	6,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES AND VENUE FOR THE ATTENDANCE TO THE FOLLOW THRU MEETING IN COMPLIANCE WITH MEMO. NO. XI SPLIT-151-23 ON JUNE 13, 2023 AT MALITA DAVAO OCCIDENTAL	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	N/A	13-06-2023			6/13/2023	GoP	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
	VAN RENTAL FOR THE CONDUCT OF PLANNING OF TARGETS FOR SPLIT CASES FOR JULY-DECEMBER 2023 ON JUNE 14-16, 2023 AT BAGANGA, DAVAO ORIENTAL	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	N/A	13-06-2023			13&17/2023	GoP	24,000.00	24,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES AND VENUE FOR THE CONDUCT OF ORIENTATION ON RECORDS MANAGEMENT CUM DAR RECORDS DISASTER PREPAREDNESS AND EMERGENCY RESPONSE WORKSHOP FOR DAR DAVAO OCCIDENTAL RMC, MARPOS, RECORDS CUSTODIANS INCLUDING SPLIT PPMO/SUPPORT STAFF ON JUNE 16, 2023 AT DIGOS CITY	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	N/A	6/15/2023			6/16/2023	GoP	24,000.00	24,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	VAN RENTAL FOR THE CONDUCT OF ORIENTATION ON RECORDS MANAGEMENT CUM DAR RECORDS DISASTER PREPAREDNESS AND EMERGENCY RESPONSE WORKSHOP FOR DAR DAVAO OCCIDENTAL RMC, MARPOS, RECORDS CUSTODIANS INCLUDING SPLIT PPMO/SUPPORT STAFF ON JUNE 16, 2023 AT DIGOS CITY	SPLIT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	N/A	15-06-2023			6/16/2023	GoP	7,000.00	7,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																			292,645.00	0.00	0.00	275,938.00			0.00							
Total Contract Price of Procurement Activities Conducted																						0.00			0.00							
Total Savings (Total Allotted Budget - Total Contract Price)																			16,707.00													
ONGOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities														0.00	0.00	0.00	0.00			0.00												

Prepared by:

JONELL D. AGUIRRE
BAC Secretariat

Recommended for Approval by:

CARMELA M. FLORES
BAC Chairperson

APPROVED:

TERSO B. GREGORIO, Sr.
Head of the Procuring Entity