



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)					
					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			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
	RPS First Semester 2023 (Meals & Snacks)	DARPO LU	No	NP-53.9 - Small Value Procurement		January 5, 2023			January 13, 2023					January 13, 2023	January 13, 2023	January 16, 2023	January 20, 2023	January 20, 2023	Government of the Philippines (current year's budget)	103,400.00	103,400.00			
	Fertilizer & Seeds (SLP 2023)	PBD	Yes	NP-53.9 - Small Value Procurement		December 11, 2022			January 27, 2023					January 16, 2023	January 25, 2023	01-Feb-23	March 7, 2023	March 7, 2023	Government of the Philippines (current year's budget)	213,000.00	213,000.00			
	Meals & Snacks (SIB Leadership & Values Re-orientation 2023) 1st district	PBD	Yes	NP-53.9 - Small Value Procurement		December 11, 2022			13-Jan-23					13-Jan-23	16-Jan-23	25-Jan-23	01-Feb-23	on going	on going	Government of the Philippines (current year's budget)	166,000.00	166,000.00		
	Meals & Snacks (SIB Leadership & Values Re-orientation 2023) 2nd district	PBD	Yes	NP-53.9 - Small Value Procurement		December 11, 2022			13-Jan-23					13-Jan-23	13-Jan-23	January 25, 2023	01-Feb-23	on going	on going	Government of the Philippines (current year's budget)	184,000.00	184,000.00		
	Meals & Snacks (Block Farm 2023)	PBD	Yes	NP-53.9 - Small Value Procurement			11-Dec-22		13-Jan-23					13-Jan-23	13-Jan-23	25-Jan-23	February 1, 2023	March 9, 2023	March 9, 2023	Government of the Philippines (current year's budget)	149,500.00	149,500.00		
	meals & Snacks VLFED	PBD	Yes	NP-53.9 - Small Value Procurement		December 11, 2022			13-Jan-23					13-Jan-23	13-Jan-23	Feb. 02, 2023	01-Feb-23	on going	on going	Government of the Philippines (current year's budget)	66,500.00	66,500.00		
	Office and training supplies	PBD	No	NP-53.9 - Small Value Procurement			Jan. 20, 2023		13-Jan-23					13-Jan-23	13-Jan-23	January 25, 2023	Feb. 10, 2023	Mar. 22, 2023	Mar. 22, 2023	Government of the Philippines (current year's budget)	156,072.50	156,072.50		
	meals & Snacks (FBS Trainings)	PBD	Yes	NP-53.9 - Small Value Procurement			11-Dec-22		13-Jan-23					13-Jan-23	13-Jan-23	25-Jan-23	01-Feb-23	on going	on going	Government of the Philippines (current year's budget)	64,000.00	64,000.00		
	Meals & Sancks SLSP 1st & 2nd District	PBD	Yes	NP-53.9 - Small Value Procurement			11-Dec-22		13-Jan-23					13-Jan-23	13-Jan-23	25-Jan-23	01-Feb-23	on going	on going	Government of the Philippines (current year's budget)	157,500.00	157,500.00		
	Meals & Snacks FBS	PBD	Yes	NP-53.9 - Small Value Procurement			11-Dec-22		13-Jan-23					13-Jan-23	13-Jan-23	24-Mar-23	01-Feb-23	on going	ON going	Government of the Philippines (current year's budget)	64,500.00	64,500.00		
	Farm Equipment & machineries SLSP	PBD	No	NP-53.9 - Small Value Procurement			Jan 20, 2023		26-Apr-23					26-Apr-23	26-Apr-23	June 5, 2023	05-Jun-23	23-Jun-23	23-Jun-23	Government of the Philippines (current year's budget)	1,750,000.00	1,750,000.00		
	Farm machinery & equipment (combine harvester)	PBD	No	NP-53.9 - Small Value Procurement			Jan 20, 2023		01-Mar-23					01-Mar-23	01-Mar-23	24-Mar-23	31-Mar-23	June 23,2023	23-Jun-23	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		
	Farm Equipment & machineries Block farm (Tractor)	PBD	No	NP-53.9 - Small Value Procurement			Jan 20, 2023		01-Mar-23					01-Mar-23	01-Mar-23	28-Apr-23	31-Mar-23	June 23,2023	June 23,2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		
	Meals & Sancks & Accommodation ( Joint Qtrly Assessment & Planning cum GAD Tour & SPLIT Benchmarking	DARPO LU	No	NP-53.9 - Small Value Procurement			Apr 20, 2023		26-Apr-23					26-Apr-23	26-Apr-23	28-Apr-23	29-Apr-23	04-May-23	05-May-23	Government of the Philippines (current year's budget)	272,800.00	272,800.00		
	meals & snacks ( orientation on DAR prog., directives & policies of DARPO	DARPO LU	No	NP-53.9 - Small Value Procurement			June 1, 2023		05-Jun-23					05-Jun-23	05-Jun-23	June 6, 2023	June 6, 2023	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	65,000.00	65,000.00		
	Meals & Snacks (Turnover of farm machineries & Equipment SuRe ARCs	PBD	No	NP-53.9 - Small Value Procurement			June 1, 2023		05-Jun-23					05-Jun-23	05-Jun-23	June 6, 2023	June 6, 2023	12-Jun-23	12-Jun-23	Government of the Philippines (current year's budget)	77,000.00	77,000.00		
	Meals & Snacks (ARBOs Trade Fair (TianDAR)	PBD	No	NP-53.9 - Small Value Procurement			June 16, 2023		22-Jun-23					22-Jun-23	22-Jun-23	23-06-2023	23-Jun-23	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	65,000.00	65,000.00		
																			<b>Total Allotted Budget of Procurement Activities</b>			<b>6,554,272.50</b>	<b>6,554,272.50</b>	<b>0.00</b>
																			<b>Total Contract Price of Procurement Activities Conducted</b>					
																			<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>			<b>280,992.00</b>		

<b>ONGOING PROCUREMENT ACTIVITIES</b>																							



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Total Allotted Budget of On-going Procurement Activities																				0.00	0.00	0.00																		

**Prepared by:**  
  
 LORIEL CAPISTRANO  
 BAC Secretariat

**Recommended for Approval by:**  
  
 ATTY. LOBAYTO P. LANG-AY  
 BAC Chairperson

Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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)	
0.00	0.00	0.00								

**APPROVED:**

  
**CHRISTIANNE CASTILLEJOS-SUGUITAN, CESO V**  
**Head of the Procuring Entity**