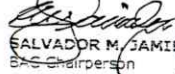


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post 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
COMPLETED PROCUREMENT ACTIVITIES																								
330100100004000	Catering services re. Technology Training on Organic Rice-Based Production for ARB's at Brgy. Bacooc-bacooc, Gagan	Program Beneficiaries Dev't Division	No	NP-53.9 - Small Value Procurement	N/A	03/06/2023	N/A	N/A	N/A	07/06/2023								Government of the Philippines (current year's budget)	57,750.00	57,750.00	0.00	0.00	0.00	0.00
Total Allotted Budget of Procurement Activities																		57,750.00	57,750.00	0.00				
Total Contract Price of Procurement Activities Conducted																					0.00	0.00	0.00	
Total Savings (Total Allotted Budget - Total Contract Price)																		57,750.00						
ONGOING PROCUREMENT ACTIVITIES																								
330100100004000	Supply of Mini-Tractor with Rotary Tiller under CY 2023 Climate Resiliency Farm Productivity Support Project	Program Beneficiaries Dev't Division	No	NP-53.9 - Small Value Procurement	N/A	29/04/2023	N/A	N/A	N/A	15/05/2023	N/A	15/05/2023	19/05/2023	N/A	19/05/2023	29/06/2023	29/06/2023	Government of the Philippines (current year's budget)	900,000	900,000		850,000	850,000	
330100100004000	Supply of Hand Tractor (Multi-Tilling Machine), Diesel Water Pump, Grass Cutter and Corrugated Flexible suction hose 2" diameter under CY 2023 Climate Resiliency Farm	Program Beneficiaries Dev't Division	No	NP-53.9 - Small Value Procurement	N/A	10/06/2023	N/A	N/A	N/A	19/06/2023	N/A	21/06/2023	29/06/2023	N/A	29/06/2023			Government of the Philippines (current year's budget)	470,000	470,000		347,600	347,600	
330100100004000	Supply of Farm Tools under Climate Resiliency Farm Productivity Support Project	Program Beneficiaries Dev't Division	No	NP-53.9 - Small Value Procurement	N/A	10/06/2023	N/A	N/A	N/A	19/06/2023	N/A	19/06/2023	30/06/2023	N/A	30/06/2023	05/07/2023	05/07/2023	Government of the Philippines (current year's budget)	210,000	210,000		207,700	207,700	
330100100004000	Supply of Agricultural Products under CY 2023 Climate Resiliency Farm Productivity Support Project	Program Beneficiaries Dev't Division	No	NP-53.9 - Small Value Procurement	N/A	10/06/2023	N/A	N/A	N/A	19/06/2023	N/A	19/06/2023	30/06/2023	N/A	30/06/2023	05/07/2023	05/07/2023	Government of the Philippines (current year's budget)	75,000	75,000		64,910	64,910	
Total Allotted Budget of On-going Procurement Activities																		1,655,000.00	1,655,000.00	0.00	1,470,210.00	1,470,210.00	0.00	

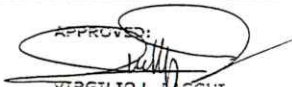
Prepared by:

RUSSEL P. PIELAGO
BAC Secretariat

Recommended for Approval by:


SALVADOR M. JAMILLA, JR.
BAC Chairperson

APPROVED:


VIRGILIO L. MAGGUI
Head of the Procuring Entity

