

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	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																																
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00								
50202010-02	Training Expense for ARBD	DARAB	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	10,850.00	10,850.00		10,850.00	10,850.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	9,250.00	9,250.00		9,250.00	9,250.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	149,440.00	149,440.00		10,768.30	10,768.30								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	15,180.00	15,180.00		15,180.00	15,180.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	54,460.00	54,460.00		54,460.00	54,460.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	12,360.00	12,360.00		12,360.00	12,360.00								
50202010-02	Training Expense for ARBD	DARAB	No	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	48,260.00	48,260.00		48,260.00	48,260.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	7,590.00	7,590.00		7,590.00	7,590.00								
50202010-02	Training Expense for ARBD	DARAB	No	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	6,875.00	6,875.00		6,875.00	6,875.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,500.00	14,500.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	99,700.00	99,700.00		99,700.00	99,700.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	19,920.00	19,920.00		19,920.00	19,920.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	19,920.00	19,920.00		19,920.00	19,920.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	11,550.00	11,550.00		11,550.00	11,550.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	19,080.00	19,080.00		19,080.00	19,080.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,750.00	8,750.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	8,320.00	8,320.00		8,320.00	8,320.00								
50202010-02	Training Expense for ARBD	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00								
50213050-03	Subsidy/Agriculture Fertilizer	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	173,960.00	173,960.00		173,960.00	173,960.00								
50213050-03	Subsidy/Agriculture Fertilizer	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	174,000.00	174,000.00		174,000.00	174,000.00								
50213050-03	Subsidy/Agriculture Fertilizer	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	172,100.00	172,100.00		172,100.00	172,100.00								
50213050-03	Subsidy/Platbed	PRD	No	Competitive Bidding	20-05-2023	30-05-2023	06-07-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	27-06-2023	29-06-2023	29-06-2023	07-08-2023	10-06-2023	06-10-2023		Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		CDA, Bidders/Rep., Civic Society, End-user	06-07-2023	19-06-2023	19-06-2023	20-06-2023	20-06-2023	06-10-2023
50213050-03	Subsidy/VLFD	PRD	No	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00								
50213050-03	Subsidy/Agriculture Mechanies	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	249,000.00	249,000.00		238,800.00	238,800.00								
50213050-03	Subsidy/Agriculture Mechanies	PRD	Yes	NP 53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	250,000.00	250,000.00		223,000.00	223,000.00								

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					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)									
50213050-03	Subsidy Agriculture Machineries	PBD	Yes	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	25,999.00	25,999.00		25,999.00	25,999.00																		
50213050-03	Subsidy Agriculture Machineries	PBD	Yes	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	249,000.00	249,000.00		249,000.00	249,000.00																		
Total Allotted Budget of Procurement Activities																		3,647,204.00	3,647,204.00	0.00																					
Total Contract Price of Procurement Activities Conducted																					1,471,332.30	1,471,332.30	0.00																		
Total Savings (Total Allotted Budget - Total Contract Price)																		175,871.70																							

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																																	ONGOING PROCUREMENT ACTIVITIES								
50213050-03	Subsidy Farmed	PBD	No	Competitive Bidding	26-05-2023	30-05-2023	06-07-2023	19-06-2023	19-06-2023	20-06-2023	21-06-2023	27-06-2023	29-06-2023	29-06-2023	07-09-2023	10-06-2023	06-10-2023	Government of the Philippines (current year's budget)	1,200,000	1,200,000		1,200,000	1,200,000		COA, Bidders/Rep., Civic Society, End-user	06-07-2023	19-06-2023	19-06-2023	20-06-2023	20-06-2023	06-10-2023										
Total Allotted Budget of On-going Procurement Activities																		1,200,000.00	1,200,000.00	0.00	1,200,000.00	1,200,000.00	0.00																		

Prepared by:
(SGD.) LITO MIGUEL D. CACAYURAN
BAC Secretariat

Recommended for Approval by:
(SGD.) ATTY. JOHNSON P. NASDOMAN
BAC Chairperson

APPROVED:
(SGD.) JOSELITO NATHANIEL I. DIAZ, CESE
Head of the Procuring Entity