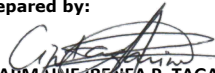


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	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)													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																													
	CATERING SERVICES FOR THE CONDUCT OF SPMS OPCR/BPCR PERFORMANCE EVALUATION FOR JULY-DECEMBER 2022 AND PERFORMANCE PLANNING FOR JANUARY TO JUNE 2023 PREPARATION AND WORKSHOP	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-01-2023	08-01-2023	11-01-2023	11-01-2023	11-01-2023	12-01-2023	N/A	13-01-2023	13-01-2023	GDP	52,000.00			52,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	CONDUCT OF REVIEW/REVISITING LAND TENURE IMPROVEMENT PLAN FOR 2023 AND PLANNING WORKSHOP	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-02-2023	10-02-2023	10-02-2023	14-02-2023	15-02-2023	15-02-2023	N/A	17-02-2023	17-02-2023	GDP	129,320.00			104,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	CATERING SERVICES FOR THE 2023 NATIONAL WOMEN'S MONTH CELEBRATION MARCH 6, 13, 17, 22, 23, AND 24, 2023	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	01-03-2023	02-03-2023	27-02-2023	N/A	24-03-2023	24-03-2023	GDP	232,080.00			232,080.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	CATERING SERVICES FOR THE CONDUCT OF MICROFINANCE CAPACITY DEVELOPMENT PROGRAM	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	01-03-2023	01-03-2023	06-03-2023	N/A	14-03-2023	14-03-2023	GDP	96,250.00			85,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	PROCUREMENT OF ADVOCACY T-SHIRT WITH PRINTING FOR THE 2023 NATIONAL WOMEN'S MONTH CELEBRATION	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2023	03-03-2023	03-03-2023	06-03-2023	06-03-2023	07-03-2023	N/A	20-03-2023	20-03-2023	GDP	92,500.00			72,150.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	CATERING SERVICES INCLUSIVE OF HALL AND ACCOMMODATION FOR THE CONDUCT OF PROVINCIAL RETOOLING AND LEVELING OF CLAIM FOLDER PROCESSING AND FIELD INVESTIGATION WITH LBP-ADC FOR CY 2023	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2023	06-03-2023	14-03-2023	16-03-2023	17-03-2023	20-03-2023	N/A	24-03-2023	24-03-2023	GDP	120,950.00			118,490.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	PROVISION OF TRANSPORTATION FOR GAD ACTIVITY ON MARCH 28-31, 2023 NATIONAL WOMEN'S MONTH CELEBRATION	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	22-03-2023	24-03-2023	27-03-2023	27-03-2023	N/A	31-03-2023	31-03-2023	GDP	120,000.00			120,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	CATERING SERVICES WITH FUNCTION HALL AND ACCOMMODATION ON MARCH 28-31, 2023 FOR THE NATIONAL WOMEN'S MONTH CELEBRATION WITHIN STA. ANA, CAGAYAN	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	23-03-2023	27-03-2023	27-03-2023	27-03-2023	N/A	31-03-2023	31-03-2023	GDP	511,200.00			383,180.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	PROCUREMENT OF INKS CARTRIDGES FOR THE 1ST QUARTER USE OF DARPO ISABELA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	03-04-2023	12-04-2023	14-04-2023	28-04-2023	N/A	15-05-2023	15-05-2023	GDP	55,500.00			34,965.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	PROCUREMENT OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER USE OF DARPO ISABELA	STOD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	03-04-2023	12-04-2023	14-04-2023	28-04-2023	N/A	08-05-2023	08-05-2023	GDP	29,800.00			22,465.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	PROCUREMENT OF OFFICE EQUIPMENT FOR THE 1ST QUARTER USE OF DARPO ISABELA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	03-04-2023	12-04-2023	14-04-2023	28-04-2023	N/A	08-05-2023	08-05-2023	GDP	143,650.00			133,550.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	PROCUREMENT OF OFFICE SUPPLIES FOR THE 1ST QUARTER USE OF DARPO ISABELA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	03-04-2023	12-04-2023	14-04-2023	24-04-2023	N/A	08-05-2023	08-05-2023	GDP	347,145.00			234,296.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	PROCUREMENT OF CONSULTING SERVICES SUBDIVISION OF NEWLANDS FY2023 NL 2023-04 & NL 2023-05	LTID	Yes	Competitive Bidding	N/A	23-03-2023	03-04-2023	31-03-2023	17-04-2023	19-04-2023	20-04-2023	24-04-2023	26-04-2023	15-05-2023	08-05-2023			GDP	982,726.36			981,579.55				N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	CONDUCT OF ORIENTATION AND CLARIFICATION OF E.O. NO. 75 SERIES OF 2019 AND SECTION 22 OF R.A. NO. 6697 TO THE AFP, PNP, WAR VETERANS, REBEL-RETIREES AND AGRICULTURE GRADUATES AS FBS UNDER THE ARRA AND THE REBEL-OF-DIE	Legal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2023	06-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	GDP	120,000.00			120,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	FIRST QUARTER ASSESSMENT AND PERFORMANCE EVALUATION OF MARPOS WITH THE REGIONAL DIRECTOR AND ASSISTANT REGIONAL DIRECTOR	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2023	10-04-2023	11-04-2023	12-04-2023	12-04-2023	12-04-2023	N/A	14-04-2023	14-04-2023	GDP	100,450.00			99,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	PROCUREMENT OF ICT DEVICES FOR THE 1ST QUARTER 2023 USE OF DARPO ISABELA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2023	02-05-2023	05-05-2023	08-05-2023	09-05-2023	15-05-2023	N/A	24-05-2023	24-05-2023	GDP	638,525.00			558,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	CATERING SERVICES WITH TRAINING HALL WITH SOUND SYSTEM AND ACCOMMODATION ON MAY 8-10, 2023 FOR THE 100 <sup>th</sup> ANNIVERSARY AWARENESS SEMINAR, INTERNAL QUALITY AUDIT TRAINING CUM AWARDSING ON 100 <sup>th</sup> ANNIVERSARY CELEBRATION	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	03-05-2023	05-05-2023	05-05-2023	05-05-2023	N/A	10-05-2023	10-05-2023	GDP	211,200.00			210,360.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	HIRING OF BUS FOR THE CONDUCT OF PROVINCIAL RETOOLING & LEVELING OF CLAIM FOLDER PROCESSING AND FIELD INVESTIGATION WITH LBP-ADC FOR CY 2023	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	17-05-2023	19-05-2023	22-05-2023	23-05-2023	N/A	26-05-2023	26-05-2023	GDP	60,000.00			59,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	OFFICE UPDATING WORKSHOP ON JUNE 01-02, 2023	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	29-05-2023	30-05-2023	30-05-2023	30-05-2023	N/A	02-06-2023	02-06-2023	GDP	92,500.00			79,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Total Allotted Budget of Procurement Activities																			4,155,796.36	0.00	0.00																								
Total Contract Price of Procurement Activities Conducted																						3,701,115.55	0.00	0.00																					
Total Savings (Total Allotted Budget - Total Contract Price)																						454,680.81																							

<b>ONGOING PROCUREMENT ACTIVITIES</b>																																	
	CATERING SERVICES TO BE SERVED DURING THE ARBOSP UPDATING	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2023	23-02-2023	24-02-2023	27-02-2023	27-02-2023	10-03-2023	N/A	15-03-2023	15-03-2023	GDP	84,000			84,000				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONDUCT OF CLAIM FOLDER (CF) REVIEW AND VALIDATION BY THE FOD AND LEGAL SECTOR ON MAY 16-20, 2023	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2023	10-05-2023								GDP	914,900			0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DARAB 2ND QUARTER ASSESSMENT AND CASCADING OF NEW POLICIES AND ISSUANCES	DARAB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023								GDP	169,400			0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES INCLUSIVE OF FUNCTION HALL W/ SOUND SYSTEM AND ACCOMMODATION FOR THE CONDUCT OF STOD 1ST SEMESTER CATCH-UP PLANNING SESSION AND CELEBRATION OF FINANCE AND	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	06-06-2023	06-06-2023	07-06-2023	07-06-2023		09-06-2023	09-06-2023	GDP	67,200			62,400				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF ICT DEVICES FOR THE 2ND QUARTER 2023 USE OF DARPO ISABELA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A			GDP	710,218			621,442				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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)																	
	PROCUREMENT OF OFFICE EQUIPMENT FOR THE 2ND QUARTER USE OF DARPO ISABELA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A		GDP	218,951			206,174				N/A	N/A	N/A	N/A	N/A	N/A																			
	PROCUREMENT OF INKS FOR THE 2ND QUARTER USE OF DARPO ISABELA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A		GDP	88,992			40,545				N/A	N/A	N/A	N/A	N/A	N/A																			
	PROCUREMENT OF JANITORIAL SUPPLIES FOR THE 2ND QUARTER USE OF DARPO ISABELA	STOD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A		GDP	321,380			188,400				N/A	N/A	N/A	N/A	N/A	N/A																			
	PROCUREMENT OF OFFICE SUPPLIES FOR THE 2ND QUARTER USE OF DARPO ISABELA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A		GDP	516,434			372,435				N/A	N/A	N/A	N/A	N/A	N/A																			
	CATERING AND ACCOMMODATION/CASCADING OF NEW ISSUANCE (ADMINISTRATIVE ORDER AND MEMORANDA AND OTHER IMPLEMENTING RULES AND REGULATIONS) AND ASSESSMENT	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-06-2023	28-06-2023							GDP	320,100			0				N/A	N/A	N/A	N/A	N/A	N/A																			
	PROCUREMENT OF ATHLETIC UNIFORM WITH EMBROIDERY FOR THE SPORTS FESTIVAL FOR DAR ISABELA EMPLOYEES	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	29-06-2023	30-06-2023	04-07-2023	04-07-2023	N/A		GDP	97,200			90,720				N/A	N/A	N/A	N/A	N/A	N/A																			
	PROCUREMENT OF CATERING SERVICES FOR THE REGION-WIDE MASS DISTRIBUTION OF E-TITLE/CLOA TITLE TO ARBS	LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2023	04-07-2023							GDP	547,500			0				N/A	N/A	N/A	N/A	N/A	N/A																			
	ISSUANCE (ADMINISTRATIVE ORDER AND MEMORANDA AND OTHER IMPLEMENTING RULES AND REGULATIONS) AND ASSESSMENT	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023							GDP	100,000			0				N/A	N/A	N/A	N/A	N/A	N/A																			
	TRAINING ON THE ENTERPRISE-BASED AGRARIAN REFORM COMMUNITY ORGANIZING AND DEVELOPMENT (E-ARCO) FOR DEVELOPMENT FACILITATORS	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A									GDP	415,000			0				N/A	N/A	N/A	N/A	N/A	N/A																			
	PROCUREMENT OF FOUR (4) UNITS HEAVY DUTY KOLONG-KOLONG	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	14-06-2023	14-06-2023	14-06-2023	20-06-2023	N/A		GDP	87,300			87,200				N/A	N/A	N/A	N/A	N/A	N/A																			
	SUPPLY AND DELIVERY OF AGRICULTURAL INPUTS RETAILING WITH PROVISION OF CORN SHELLER	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	14-06-2023	14-06-2023	14-06-2023	20-06-2023	N/A		GDP	150,000			149,000				N/A	N/A	N/A	N/A	N/A	N/A																			
	SUPPLY AND DELIVERY OF CATERING SERVICES AND ACCOMMODATION FOR THE CONDUCT OF DELIBERATION ON ARC DEVELOPMENT PLANS ON JUNE 14-15, 2023	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	13-06-2023	13-06-2023	13-06-2023	N/A	15-06-2023	15-06-2023	GDP	60,000			59,975				N/A	N/A	N/A	N/A	N/A	N/A																		
	PROCUREMENT OF FIVE (5) UNITS FOUR WHEEL DRIVE MINIMUM OF 39HP, MINIMUM OF 35 LITER FUEL TANK, WATER COOLED 4 CYCLE DIESEL ENGINE WITH ROTARY TILLER	ARBOSP	No	Competitive Bidding				04-05-2023	23-05-2023	23-05-2023	25-05-2023	25-05-2023	26-05-2023	20-06-2023	29-05-2023		GDP	2,000,000			1,970,000				N/A	N/A	N/A	N/A	N/A	N/A																			
	SUPPLY AND DELIVERY OF CATERING FOR THE CONDUCT OF ARC DEVELOPMENT PLANS UPDATING ON JUNE 28-30, 2023	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023			27-06-2023	27-06-2023	27-06-2023	N/A	30-06-2023	30-06-2023	GDP	58,520			58,520				N/A	N/A	N/A	N/A	N/A	N/A																	
	SUPPLY AND DELIVERY FOR THE PROVISION OF DELIVERY VEHICLE FOR ARBO PRODUCTS FOR THE FARMERS OF LUNA AGRICULTURE COOPERATIVE	ARBOSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	N/A		GDP	300,000			298,000				N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allotted Budget of On-going Procurement Activities																		7,237,895.00	0.00	0.00	4,287,810.00	0.00	0.00																										

Prepared by:  
  
**CHARMAINE IRENEA P. TAGARINO**  
 BAC Secretariat

Recommended for Approval by:  
  
**ENGR. NESTOR B. GONZAGA**  
 BAC Chairperson

APPROVED:  
  
**JESS BETH G. QUIDASOL**  
 Head of the Procuring Entity/PARPO II