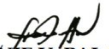


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	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																																				
	Procurement of ICT and Office Devices for the 2nd Quarter of DAR Provincial Office - Isabela	DARPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-08-2022	23-08-2022	22-08-2022	25-08-2022	21-09-2022	23-09-2022	N/A	30-09-2022	30-09-2022	GDP	168,894.00			259,104.51				N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Office Supplies for the 2nd Quarter for DAR Provincial Office - Isabela	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-08-2022	23-08-2022	15-09-2022	07-09-2022	16-09-2022	12-08-2022	N/A	19-09-2022	19-09-2022	GDP	347,990.00			248,571.00				N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Office Devices and Accessories and Inks	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-11-2022	21-11-2022	22-11-2022	22-11-2022	22-11-2022	23-11-2022	N/A	29-11-2022	29-11-2022	GDP	229,134.80			48,820.00				N/A	N/A	N/A	N/A	N/A	N/A					
	PROCUREMENT OF OFFICE SUPPLIES FOR 3RD QUARTER USE OF DAR PROVINCIAL OFFICE - ISABELA	STOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2022	14-11-2022	15-11-2022	16-11-2022	17-11-2022	18-11-2022	N/A	29-11-2022	29-11-2022	GDP	338,246.20			197,717.50				N/A	N/A	N/A	N/A	N/A	N/A					
Total Allotted Budget of Procurement Activities																		855,130.20	0.00	0.00																
Total Contract Price of Procurement Activities Conducted																					754,213.01	0.00	0.00													
Total Savings (Total Allotted Budget - Total Contract Price)																		800,917.19																		
ONGOING PROCUREMENT ACTIVITIES																																				
	SUPPLY AND DELIVERY OF 2 UNITS FOUR WHEEL DRIVE TRACTOR AND 2 UNITS RICE COMBINE HARVESTER UNDER CLIMATE RESILIENT FARM PRODUCTIVITY SUPPORT (CRFPS) PROJECT	ARBOSP	No	Competitive Bidding	01-12-2022	03-12-2022	12-12-2022	26-12-2022	23-12-2022	23-12-2022	26-12-2022	27-12-2022	27-12-2022	28-12-2022	01-01-2023	03-01-2023	20-03-2023	GDP	7,840,000.00			3,920,000.00				N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Janitorial Services FY 2023 (Under EPA)	STOD	Yes	Competitive Bidding	18-11-2022	21-11-2022	29-11-2022	14-12-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	01-01-2023	29-12-2022	29-12-2022	03-01-2023	03-01-2023	GDP	1,243,691			1,191,527.28				N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Security Services FY 2023 (Under EPA)	STOD	Yes	Competitive Bidding	18-11-2022	21-11-2022	29-11-2022	14-12-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	03-01-2023	29-12-2022	29-12-2022	03-01-2023	03-01-2023	GDP	1,480,623.93			1,457,561.92				N/A	N/A	N/A	N/A	N/A	N/A					
	Procurement of Consulting Services for CARP Survey Project: Subdivision of Newlands FY 2023	LTS	Yes	Competitive Bidding	05-12-2022	07-12-2022	20-12-2022	15-12-2022	05-01-2023	05-01-2023	09-01-2023	10-01-2023	10-12-2022	12-01-2023	16-12-2022			GDP	1,435,050.04			1,219,636				N/A	N/A	N/A	N/A	N/A	N/A					
Total Allotted Budget of Ongoing Procurement Activities																		11,999,364.89	0.00	0.00	7,788,725.14	0.00	0.00													

Prepared by:

Recommended for Approval by:

Approved:


DIWAMIE V. PALATTAO
BAC Secretariat


ENGR. NESTOR B. GONZAGA
BAC Chairperson, DARPO Isabela


ENGR. EUNOMIA JR. P. ISRAEL
HOPE/PARPO II