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|--------------|--|--------|----|-----------------------------------|-----|-----|-----|-----|------------|------------|-----|------------|------------|------------|-----|--------------|-----|------------|------------|------------|------------|------|-----|-----|-----|-----|-----|-----|
| 2023-08-0202 | Van rental for the conduct of "PICIR/RSBA Registration and ARB Membership Campaign" at Tamgan, Marilog Div., Riosic City | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 08/30/2023 | 08/30/2023 | N/A | 08/30/2023 | 08/30/2023 | 08/30/2023 | N/A | 08/31/2023 | GoP | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-08-0203 | PROCUREMENT OF GREASE GUIN | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 08/31/2023 | 08/31/2023 | N/A | 08/31/2023 | 08/31/2023 | 08/31/2023 | N/A | 09/06/2023 | GoP | 2,800.00 | 2,800.00 | 2,800.00 | 2,800.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0204 | PROCUREMENT OF 4 UNITS LAPTOP | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 08/22/2023 | 08/22/2023 | N/A | 09/01/2023 | 09/01/2023 | 09/06/2023 | N/A | 09/20/2023 | GoP | 294,190.00 | 294,190.00 | 294,190.00 | 294,190.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0205 | PROCUREMENT OF 1 UNIT MINI FREEZER VAN | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/01/2023 | 09/01/2023 | N/A | 09/01/2023 | 09/01/2023 | 09/01/2023 | N/A | 09/25/2023 | GoP | 295,000.00 | 295,000.00 | 295,000.00 | 295,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0206 | SHUTTER CABLE REPAIR-SCP 669 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/07/2023 | 09/07/2023 | N/A | 09/07/2023 | 09/07/2023 | 09/11/2024 | N/A | 09/11/2023 | GoP | 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0207 | GLASS WINDOW TINT RECORDS | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/08/2023 | 09/08/2023 | N/A | 09/08/2023 | 09/08/2023 | 09/13/2023 | N/A | 09/20/2023 | GoP | 15,500.00 | 15,500.00 | 15,500.00 | 15,500.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0208 | GLASS TINT FOR SFW 368 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/08/2023 | 09/08/2023 | N/A | 09/08/2023 | 09/08/2023 | 09/13/2023 | N/A | 09/20/2023 | GoP | 18,200.00 | 18,200.00 | 18,200.00 | 18,200.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0209 | CATERING - BENCHMARKING-TMPC ON SEP 19, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/08/2023 | 09/08/2023 | N/A | 09/08/2023 | 09/08/2023 | 09/12/2023 | N/A | 09/19/2023 | GoP | 10,325.00 | 10,325.00 | 10,325.00 | 10,325.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0210 | ORIENTATION FOR MICROFINANCE PROVIDER AT BSGECC | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/08/2023 | 09/08/2023 | N/A | 09/08/2023 | 09/08/2023 | 09/10/2023 | N/A | 09/12/2023 | GoP | 8,850.00 | 8,850.00 | 8,850.00 | 8,850.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0211 | TRAINING ON MICROFINANCE FOR BSGECC ON SEP 14-15, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/08/2023 | 09/08/2023 | N/A | 09/08/2023 | 09/08/2023 | 09/12/2023 | N/A | 9/14 & 18/23 | GoP | 17,700.00 | 17,700.00 | 17,700.00 | 17,700.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0212 | PARCCOM MONITORING OF DAR PROJECT ON SEP 14 & 15, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/08/2023 | 09/08/2023 | N/A | 09/08/2023 | 09/08/2023 | 09/11/2023 | N/A | 9/14-15/23 | GoP | 10,500.00 | 10,500.00 | 10,500.00 | 10,500.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0213 | LABOR FOR THE REPAIR OF GLASS DOOR OF THE MAIN PROVINCIAL OFFICE BLDG. | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/11/2023 | 09/11/2023 | N/A | 09/11/2023 | 09/11/2023 | 09/13/2023 | N/A | 09/13/2023 | GoP | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0214 | SAD FOCAL SYSTEM MEETING - SEP 18, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/14/2023 | 09/14/2023 | N/A | 09/14/2023 | 09/14/2023 | 09/15/2023 | N/A | 09/18/2025 | GoP | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0215 | PHYSICAL & MENTAL HEALTH WELLNESS ACTIVITY-SEP 25, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/14/2023 | 09/14/2023 | N/A | 09/14/2023 | 09/14/2023 | 09/15/2023 | N/A | 09/29/2023 | GoP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0216 | 2 UNITS STEEL CABINET - COA | COA | No | Shopping | N/A | N/A | N/A | N/A | 09/15/2023 | 09/15/2023 | N/A | 09/15/2023 | 09/15/2023 | 09/18/2023 | N/A | 09/18/2023 | GoP | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0217 | TRAINING ON INSTALLATION OF POLICES, SYSTEM & PROCEDURE - SEP 21, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/15/2023 | 09/15/2023 | N/A | 09/15/2023 | 09/15/2023 | 09/19/2023 | N/A | 9/20-21/23 | GoP | 32,000.00 | 32,000.00 | 32,000.00 | 32,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0218 | KAMUSTAHAN, ASSESSMENT AND MONITORING OF PAHP SEP 18-19, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/15/2023 | 09/15/2023 | N/A | 09/15/2023 | 09/15/2023 | 09/18/2023 | N/A | 9/18-19/23 | GoP | 32,000.00 | 32,000.00 | 32,000.00 | 32,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0219 | TRAINING ON STRATEGIES OF COLLECTION OF PAST DUE ACCOUNT ON SEP 26, 2023 AT TAGAYtay CITY | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/15/2023 | 09/15/2023 | N/A | 09/15/2023 | 09/15/2023 | 09/18/2023 | N/A | 09/20/2023 | GoP | 6,490.00 | 6,490.00 | 6,490.00 | 6,490.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0220 | 3 UNITS CUSTOMIZED STEEL RACK | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/18/2023 | 09/18/2023 | N/A | 09/18/2023 | 09/18/2023 | 09/20/2023 | N/A | 09/22/2023 | GoP | 49,941.00 | 49,941.00 | 49,941.00 | 49,941.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0221 | PROCUREMENT OF 1 UNIT LAPTOP-AR80SP | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/19/2023 | 09/19/2023 | N/A | 09/19/2023 | 09/19/2023 | 09/19/2023 | N/A | 09/20/2023 | GoP | 46,900.00 | 46,900.00 | 46,900.00 | 46,900.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0222 | MATERIALS FOR REPAIR-ROTOR DISC - NIV 926 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/19/2023 | 09/19/2023 | N/A | 09/19/2023 | 09/19/2023 | 09/19/2023 | N/A | 09/19/2023 | GoP | 4,800.00 | 4,800.00 | 4,800.00 | 4,800.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0223 | PROCUREMENT OF WATER PUMP (TRAINING KIT) | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/20/2023 | 09/20/2023 | N/A | 09/20/2023 | 09/20/2023 | 09/23/2023 | N/A | 09/23/2023 | GoP | 24,500.00 | 24,500.00 | 24,500.00 | 24,500.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0225 | FARM BUSINESS SIMULATION SEMINAR - BARBOC, SEP 27-28, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/21/2023 | 09/21/2023 | N/A | 09/21/2023 | 09/21/2023 | 09/25/2023 | N/A | 9/27-28/2023 | GoP | 18,100.00 | 18,100.00 | 18,100.00 | 18,100.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0226 | PCT QUARTERLY MEETING & PARCCOM REGULAR MEETING ON SEP 29, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/21/2023 | 09/21/2023 | N/A | 09/21/2023 | 09/21/2023 | 09/29/2023 | N/A | 09/29/2023 | GoP | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0227 | SHIRT WITH COLLAR-REGIONWIDE ORGANIZATIONAL STRENGTHENING ACTIVITY ON AUGUST 23-29, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/21/2023 | 09/21/2023 | N/A | 09/21/2023 | 09/21/2023 | 09/25/2023 | N/A | w/in 1 week | GoP | 38,610.00 | 38,610.00 | 38,610.00 | 38,610.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0228 | DIFFERENTIAL OIL SEAL FOR SEP 669 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/25/2023 | 09/25/2023 | N/A | 09/25/2023 | 09/25/2023 | 10/05/2023 | N/A | 10/05/2023 | GoP | 1,550.00 | 1,550.00 | 1,550.00 | 1,550.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0229 | VAN RENTAL-PICIR/RSBA REGISTRATION AND ARB MEMBERSHIP CAMPAIGN MARLOG | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/26/2023 | 09/26/2023 | N/A | 09/26/2023 | 09/26/2023 | 09/26/2023 | N/A | 9/27-28/23 | GoP | 11,000.00 | 11,000.00 | 11,000.00 | 11,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0230 | LABOR & MATERIALS-ARCON REPAIR-SFW 368 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/26/2023 | 09/26/2023 | N/A | 09/26/2023 | 09/26/2023 | 10/05/2023 | N/A | 10/05/2023 | GoP | 8,000.00 | 8,000.00 | 8,000.00 | 8,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0231 | SHOCK ABSORBER SAA 3113 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/26/2023 | 09/26/2023 | N/A | 09/26/2023 | 09/26/2023 | 10/05/2023 | N/A | 10/05/2023 | GoP | 4,800.00 | 4,800.00 | 4,800.00 | 4,800.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-09-0232 | HOTEL ACCOMMODATION 3 CENTRAL OFFICE PAX ON SEP 27-29, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09/27/2023 | 09/27/2023 | N/A | 09/27/2023 | 09/27/2023 | 09/27/2023 | N/A | 9/27-29/2023 | GoP | 6,160.00 | 6,160.00 | 6,160.00 | 6,160.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-10-0233 | PBAC, TWG & SEC MEETING 10/6/23 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/05/2023 | 10/05/2023 | N/A | 10/05/2023 | 10/05/2023 | 10/05/2023 | N/A | 10/06/2023 | GoP | 11,000.00 | 11,000.00 | 11,000.00 | 11,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-10-0234 | MATERIALS FOR REPAIR OF SAA 3113-O RING & FLEXIBLE HOSE | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/06/2023 | 10/06/2023 | N/A | 10/06/2023 | 10/06/2023 | 10/16/2023 | N/A | 10/16/2023 | GoP | 4,600.00 | 4,600.00 | 4,600.00 | 4,600.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-10-0235 | EXPANDING MANAGEMENT COMMITTEE MEETING-OCT 17, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/09/2023 | 10/09/2023 | N/A | 10/09/2023 | 10/09/2023 | 10/10/2023 | N/A | 10/17/2023 | GoP | 11,000.00 | 11,000.00 | 11,000.00 | 11,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-10-0236 | CATERING - OPENING OF BIDS-EPA ON NOV 6, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2023 | 10/11/2023 | N/A | 10/11/2023 | 10/11/2023 | 10/20/2023 | N/A | 11/28/2023 | GoP | 11,000.00 | 11,000.00 | 11,000.00 | 11,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-10-0237 | CATERING- PRE-BID CONFERENCE-EPA ON OCT 24, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2023 | 10/11/2023 | N/A | 10/11/2023 | 10/11/2023 | 10/20/2023 | N/A | 10/24/2023 | GoP | 11,000.00 | 11,000.00 | 11,000.00 | 11,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-10-0238 | MATERIAL FOR REPAIR-FAN BELT-SAA 3113 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/16/2023 | 10/16/2023 | N/A | 10/16/2023 | 10/16/2023 | 10/24/2023 | N/A | 10/24/2023 | GoP | 1,710.00 | 1,710.00 | 1,710.00 | 1,710.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-10-0239 | ROOM ACCOMMODATION-10 PARTICIPANTS FOR 1ST ASIA DURIAN SUMMIT -10-25-27-2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/20/2023 | 10/20/2023 | N/A | 10/20/2023 | 10/20/2023 | 10/24/2023 | N/A | 10/25/2023 | GoP | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-10-0240 | VAN RENTAL-ASIA DURIAN UMBIT OCT 25-27, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/24/2023 | 10/24/2023 | N/A | 10/24/2023 | 10/24/2023 | 10/24/2023 | N/A | 10/02/2023 | GoP | 27,000.00 | 27,000.00 | 27,000.00 | 27,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-10-0241 | TRAINING ON PARLIAMENTARY PROCEDURE OF PARCCOM NOV 8, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10/27/2023 | 10/27/2023 | N/A | 10/27/2023 | 10/27/2023 | 11/07/2023 | N/A | 11/08/2023 | GoP | 6,750.00 | 6,750.00 | 6,750.00 | 6,750.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-11-0242 | MONITORING/VALIDATION- DARCO STAFF- NOV 13, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/09/2023 | 11/09/2023 | N/A | 11/09/2023 | 11/09/2023 | 11/12/2023 | N/A | 11/13/2023 | GoP | 6,000.00 | 6,000.00 | 6,000.00 | 6,000.00 | NONE | N/A | N/A | N/A | N/A | N/A | N/A |
| 2023-11-0243 | VAN RENTAL-MONITOR IMPLEMENTATION OF CP WASH PROJECT IN GUMALANG- NOV 13, 2023 | AR80SP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/10/2023 | | | | | | | | | | | | | | | | | | | |

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| 2023-11-0260 | PROCUREMENT OF 1 UNIT COMPUTER TABLE | STOD | No | Shipping | N/A | N/A | N/A | N/A | 11/23/2023 | 11/23/2023 | N/A | 11/23/2023 | 11/23/2023 | 12/06/2023 | N/A | 12/14/2023 | 12/14/23 | GoP | 2,790.00 | 2,790.00 | | 2,790.00 | 2,790.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-11-0261 | PROCUREMENT OF STEEL RACK | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/24/2023 | 11/24/2023 | N/A | 11/24/2023 | 11/24/2023 | 12/01/2023 | N/A | 12/07/2023 | 12/12/23 | GoP | 34,343.00 | 34,343.00 | | 34,343.00 | 34,343.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-11-0262 | lease of venue and catering services for the conduct of Orientation for the 2023 36-day Campaign to End Violence Against Women on December 4, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/28/2023 | 11/28/2023 | N/A | 11/28/2023 | 11/28/2023 | 11/29/2023 | N/A | 12/11/2023 | | GoP | 54,000.00 | 54,000.00 | | 54,000.00 | 54,000.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-11-0263 | MATERIALS FOR REPAIR - FRONT DISC LEFT & RIGHT- SAA3319 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/30/2023 | 11/30/2023 | N/A | 11/30/2023 | 11/30/2023 | 12/01/2023 | N/A | 12/01/2023 | 12/01/23 | GoP | 17,400.00 | 17,400.00 | | 17,400.00 | 17,400.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-11-0264 | CATERING DURING THE CONDUCT OF EMERGENCY MEETING RE: APP PROJECT ON NOVEMBER 30, 2023 | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/30/2023 | 11/30/2023 | N/A | 11/30/2023 | 11/30/2023 | 11/30/2023 | N/A | 11/30/2023 | | GoP | 5,400.00 | 5,400.00 | | 5,400.00 | 5,400.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0265 | VAN RENTAL-PARAD-DEC 11-13 2023 | | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/01/2023 | 12/01/2023 | N/A | 12/01/2023 | 12/01/2023 | 12/01/2023 | N/A | 12/18-20/23 | | GoP | 13,500.00 | 13,500.00 | | 13,500.00 | 13,500.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0265 | TRAINING ON COFFEE PRODUCTION & PLANT DISEASE CONTROL MEASURES AT SARBIA, CATIGAN, TORIL, DAVAO CITY ON DEC 11, 2023 | PARAD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/05/2023 | 12/05/2023 | N/A | 12/05/2023 | 12/05/2023 | 12/11/2023 | N/A | 12/11/2023 | | GoP | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0266 | TRAINING ON POLICY REVIEW AND FORMULATION AT SARBIA, CATIGAN TORIL, DAVAO CITY ON DECEMBER 12, 2023 | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/05/2023 | 12/05/2023 | N/A | 12/05/2023 | 12/05/2023 | 12/12/2023 | N/A | 12/12/2023 | | GoP | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0267 | LABOR OF THE PULL OUT AND INSTALLATION OF ROTOR DISC, BRAKE PAD AND HEATING OF ROTOR DISC | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/05/2023 | 12/05/2023 | N/A | 12/05/2023 | 12/05/2023 | 12/13/2023 | N/A | 12/13/2023 | 12/15/23 | GoP | 1,850.00 | 1,850.00 | | 1,850.00 | 1,850.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0268 | LABOR FOR REPAIRING THE FUEL TANK OF SAA 3113 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/05/2023 | 12/05/2023 | N/A | 12/05/2023 | 12/05/2023 | 12/13/2023 | N/A | 12/13/2023 | 12/15/23 | GoP | 3,800.00 | 3,800.00 | | 3,800.00 | 3,800.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0269 | PULL OUT IF STEERING GEAR BOX, REPAIR AND INSTALLATION WITH CONVERSION | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/05/2023 | 12/05/2023 | N/A | 12/05/2023 | 12/05/2023 | 12/13/2023 | N/A | 12/13/2023 | 12/15/23 | GoP | 5,800.00 | 5,800.00 | | 5,800.00 | 5,800.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0270 | CATERING- INVESTOR FORUM & MARKET MATCHING- DEC 19, 2023 | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/06/2023 | 12/06/2023 | N/A | 12/06/2023 | 12/06/2023 | 12/12/2023 | N/A | 12/13/2023 | | GoP | 112,000.00 | 112,000.00 | | 112,000.00 | 112,000.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0271 | YEAR END ASSESSMENT FOR REGULAR PROGRAMS AND PROJECT SPLIT CUM INDIVIDUAL LDF VALIDATION ON DECEMBER 19, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/12/2023 | 12/12/2023 | N/A | 12/12/2023 | 12/12/2023 | 12/13/2023 | N/A | 12/18/2023 | | GoP | 54,000.00 | 54,000.00 | | 54,000.00 | 54,000.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0272 | PROCUREMENT OF JACKET FOR PARCOM UNIFORM | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/12/2023 | 12/12/2023 | N/A | 12/12/2023 | 12/12/2023 | 12/15/2023 | N/A | 12/19/2023 | | GoP | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0273 | PROCUREMENT OF POLO SHIRT FOR PARCOM UNIFORM | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/12/2023 | 12/12/2023 | N/A | 12/12/2023 | 12/12/2023 | 12/15/2023 | N/A | 12/19/2023 | | GoP | 11,900.00 | 11,900.00 | | 11,900.00 | 11,900.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0274 | CATERING SERVICES DURING THE CONDUCT OF PARCOM MEETING AND YEAR END ASSESSMENT ON DEC 21, 2023 | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/2023 | 12/14/2023 | N/A | 12/14/2023 | 12/14/2023 | 12/14/2024 | N/A | 12/21/2023 | 12/20/23 | GoP | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0275 | 2 UNITS STEEL RACK (H77" X L78" X W18" WITH 6 LAYERS) | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/14/2023 | 12/14/2023 | N/A | 12/14/2023 | 12/14/2023 | 12/15/2023 | N/A | 12/20/2023 | | GoP | 41,820.00 | 41,820.00 | | 41,820.00 | 41,820.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0276 | STOD 4TH QUARTER MEETING, DECEMBER 22, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/19/2023 | 12/19/2023 | N/A | 12/19/2023 | 12/19/2023 | 12/19/2023 | N/A | 12/22/2023 | | GoP | 11,000.00 | 11,000.00 | | 11,000.00 | 11,000.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0277 | PROCUREMENTS OF 2 UNITS LAPTOP | STOD | No | Shipping | N/A | N/A | N/A | N/A | 12/19/2023 | 12/19/2023 | N/A | 12/19/2023 | 12/19/2023 | 12/20/2023 | N/A | 12/29/2023 | 12/29/23 | GoP | 99,000.00 | 99,000.00 | | 91,990.00 | 91,990.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0278 | PROCUREMENT OF 1 CHECKBOOK FOR F501 FOR MDS ACCOUNT # 2016-90132 | STOD | No | NP-53.9 Agency-to-Agency | N/A | N/A | N/A | N/A | 12/19/2023 | 12/19/2023 | N/A | 12/19/2023 | 12/19/2023 | 12/21/2023 | N/A | | | GoP | 800.00 | 800.00 | | 800.00 | 800.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0279 | PROCUREMENT OF 4 PCS WHEELS FOR NV 926 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/21/2023 | 12/21/2023 | N/A | 12/21/2023 | 12/21/2023 | 12/20/2023 | N/A | 12/22/2023 | 12/22/23 | GoP | 43,600.00 | 43,600.00 | | 43,600.00 | 43,600.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0280 | CATERING- EMERGENCY MEETING- DECEMBER 28, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/27/2023 | 12/27/2023 | N/A | 12/27/2023 | 12/27/2023 | 12/28/2023 | N/A | 12/28/2023 | | GoP | 4,950.00 | 4,950.00 | | 4,950.00 | 4,950.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| 2023-12-0281 | CONDUCT OF MARR'S DELIBERATION ON DECEMBER 29, 2023 | STOD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/27/2023 | 12/27/2023 | N/A | 12/27/2023 | 12/27/2023 | 12/28/2023 | N/A | 12/29/2023 | | GoP | 4,400.00 | 4,400.00 | | 4,400.00 | 4,400.00 | | NONE | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| | | | | | | | | | | | | | | | | | | | Total Allotted Budget of Procurement Activities | | 4,379,279.00 | 4,379,279.00 | 0.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Total Savings (Total Allotted Budget - Total Contract Price) | | 399,424.00 | | | | | | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | 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 | 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) | Remarks (Explaining changes from the APP) | | | | | |
|---------------------------------------|---------------------|--------------|--|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--|------|------|-------|------|------|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|---|--|--|--|--|--|
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | Total Allotted Budget of On-going Procurement Activities | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | |

Prepared by:


 RODA O. SARTE
 BAC Secretariat

Recommended for Approval by:


 ATTY. JAN DAVID B. DELA
 CRUZ
 BAC Chairperson

APPROVED:


 ATTY. JOE BAR C. PONDOC
 Head of the Procuring Entity