DEPARTMENT OF AGRARIAN REFORM - NEGROS ORIENTAL_Organic

Procurement Monitoring Report as of December 31, 2023

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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	Actual f Bid Evaluation	Procurement Post Qual	Activities Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	œ	Total	MODE	60	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)
COMPL	ETED PROCUREMENT A	CTIVITIES																														
	Office Supplies	PBDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5									12-05-2023			14-09-2023		235,865.44	235,865.44		226,243.60	226,243.60									Completed
	215 reams Bondpaper,Long and 15 reams Bondpaper A4	LEGAL & DARAB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2									18-07-2023			19-07-2023		59,425.00	59,425.00		57,275.00	57,275.00									Completed
	Office Supplies	LTID & STOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										26-07-2023			07-08-2023		86,276.00	86,276.00		79,137.25	79,137.25									Completed
	5 unit Printer	LEGAL	No	NP-53.9 - Small Value Procurement										26-10-2023			07-11-2023		90,000.00	90,000.00		83,750.00	83,750.00									Completed
	2 unit Laptop	PBDD	No	NP-53.9 - Small Value Procurement										29-11-2023			07-12-2023		99,900.00	99,900.00		84,160.00	84,160.00									Completed
	2 System unit	STOD	No	NP-53.9 - Small Value Procurement										07-12-2023			19-12-2023		72,000.00	72,000.00		67,000.00	67,000.00									Completed
	2 unit Laptop	DARAB	No	NP-53.9 - Small Value Procurement										09-10-2023			13-10-2023		90,000.00	90,000.00		86,000.00	86,000.00									
	12 pcs. Office Table	LTID	No	NP-53.9 - Small Value Procurement										13-12-2023			19-12-2023		66,000.00	66,000.00		65,820.00	65,820.00									Completed
	2 unit Office Mobile Phone	DARAB	No	NP-53.9 - Small Value Procurement										13-12-2023			19-12-2023		50,000.00	50,000.00		42,397.88	42,397.88									Completed

1 unit Full Set Office Desktop PC	DARAB	No	NP-53.9 - Small Value Procurement									29-11-202	3		05-12-2023	50,000.00	50,000.00		39,500.00	39,500.00								Completed
Procurement of Farm Machineries and Equipment (FMEs) for Climate Resilient Farm Productivity Support Program (CRFPSP) for DAR-ARBOSP Negros Oriental (Project No. 056- NO-2023)	ARBDSP	No	Competitive Bidding	23/03/15	22-03-2023	04-04-2023	08-05-2023	31-05-2023	21-06-2023	03-07-2023	04-07-2023	3 14-07-202	3 28-07-20	23		5,000,000.00	5,000,000.00		4,662,500.00	4,662,500.00	1. Eduard D. Du - NOCCI President 2. Marilyn B. Cabrera - COA State Auditor 3. Tess Naz - NOCPED Dgte. City	28-03-2023	8	28-03-2023	26-05-2023	13-06-2023		Completed
Procurement of Farm Machineries and Equipment (FMEs) for Climate Resilient Farm Productivity Support Program (CRFPSP) for DAR-ARBDSP Negros Oriental (Project No. 057- NO-2023)	ARBDSP	No	Competitive Bidding	15-03-2023	22-03-2023	04-04-2023	08-05-2023	31-05-2023	23-06-2023	03-07-2023	04-07-2023	31-07-202	3 03-08-20	23		1,000,000.00	1,000,000.00		964,800.00	964,800.00	1. Eduard D. Du - NOCCI President 2. Marilyn B. Cabrera - COA State Auditor 3. Tess Naz - NOCPED Dgte. City	28-03-2023		28-03-2023	26-05-2023	13-06-2023		Completed
Procurement of Farm Equipment for Climate Resilient Farm Productivity Support Program (CRFPSP) for DAR-ARBDSP in Negros Oriental (Project No. 058- NO-2023)	ARBDSP	No	Competitive Bidding	15-03-2023	24-03-2023	04-04-2023	08-05-2023	31-05-2023	21-06-2023	03-07-2023	04-07-2023	3 17-07-202	3 04-08-20	23		997,600.00	997,600.00		687,600.00	687,600.00	1. Eduard D. Du - NOCCI President 2. Marilyn B. Cabrera - COA State Auditor 3. Tess Naz - NOCPED Dgte. City	28-03-2023	6	28-03-2023	26-05-2023	13-06-2023		Completed
Procurement of Agricultural Products - CRFSP-DAR-ARBDSP - Rebidding (Project No. 059-NO-2023)	ARBDSP	No	Competitive Bidding	15-03-2023	17-05-2023	29-05-2023	08-06-2023	16-06-2023	22-06-2023	19-06-2023	28-06-2023	8 25-07-202	3 08-07-20	23		920,000.00	920,000.00		832,594.00	832,594.00	1. Eduard D. Du - NOCCI President 2. Heriberta Dotillos - COA State Auditor 3. Tess Naz - NOCPED Dgte. City	26-05-2023		26-05-2023	13-06-2023	16-06-2023		Completed
Procurement of Swine, Goat and Agricultural Products - CRP5P-DAR- ARBDSP - Rebidding (Project No. 060-NO- 2023)	ARBDSP	No	Competitive Bidding	15-03-2023	17-05-2023	29-05-2023										1,134,000	1,134,000.00		1,134,000.00	1,134,000.00	1. Eduard D. Du - NOCCI President 2. Heriberta Dotillos - COA State Auditor 3. Tess Naz - NOCPED Dgte. City	28-03-2023	8	28-03-2023				Two Failed Bidding; Negotiated Procurement Sec. 53.1 (a)
Provision of Support Facility and Equipment in Support to Partnership Against Hunger and Poverty (PAHP) - DAR-ARBDSP - Rebidding (Project No. 061-NO-2023)	ARBDSP	No	Competitive Bidding	07-08-2023	09-08-2023	08-09-2023			18-09-2023							300,000.00	300,000.00	,	300,000.00	300,000.00	1. Eduard D. Du - NOCCI President 2. Heriberta Dotillos - COA State Auditor 3. Tess Naz - NOCPED Dgte. City	28-03-2023					<u> </u>	Two Failed Bidding; Negotiated Procurement Sec. 53.1 (a) awarded to Carol Enterprises

	Provision of Petroleum, Oils and Lubricants for DAR Negros Oriental FY 2024 - Rebidding (Project No. 062-NO- 2023)	STOD	Yes	Competitive Bidding	11-10-2023	23-10-2023	13-11-2023				02-01-2024	10-01-2023					3,254,000.00	3,254,000.00	e	3,254,000.00	3,254,000.00		1. Eduard D. Du - NOCCI President 2. Heriberta Dotillos - COA State Auditor 3. Tess Naz - NOCPED Dgte. City	17-10-2023		17-10-2023			Two Failed Bidding; Negotiated Procurement Sec. 53.1 (a) awarded to UM Petrol Service Corporation Grenergy Gas Station
	Provision of Security Services for DAR Negros Oriental FY-2024 (Project No. 063-NO- 2023)	STOD	Yes	Competitive Bidding	11-10-2023	23-10-2023	20-11-2023	21-11-2023	23-11-2023	18-12-2023	28-12-2023	16-01-2024					950,000.00	950,000.00		822,841.32	822,841.32		1. Eduard D. Du - NOCCI President 2. Heriberta Dotillos - COA State Auditor 3. Tess Naz - NOCPED Dgte. City	23-10-2023		20-11-2023	22-11-2023	11-12-2023	Completed
	Provision of Janitorial Services for DAR Negros Oriental FY - 2024 (Project No. 064-NO- 2023)	STOD	Yes	Competitive Bidding	11-10-2023	23-10-2023	20-11-2023	21-11-2023	23-11-2023	18-12-2023	28-12-2023	16-01-2024					1,021,000.00	1,021,000.00		938,637.00	938,637.00		1. Eduard D. Du NOCCI President 2. Heriberta Dotillos - COA State Auditor 3. Tess Naz - NOCPED Dgte. City	23-10-2023		20-11-2023	22-11-2023	11-12-2023	Completed
														Contract Price	of Procurement A	curement Activities Activities Conducted Fotal Contract Price)	15,476,066.44 1,047,810.39		0.00	14,428,256.05	14,428,256.05	0.00							J
ONGOI	NG PROCUREMENT ACTI	VITIES																											
													_																
														_											_				

Total Allotted Budget of On-going Procurement Activities

0.00

0.00

0.00

Prepared by:

GERALDINE L. ARRIETA BAC Secretariat

Recommended for Approval by:

LILANY P. DIPALING BAC Chairperson

APPROVED:

0.00

0.00 0.00

ELVIRA B. BATION PARPO II/PPMO, SPLIT

DEPARTMENT OF AGRARIAN REFORM - NEGROS ORIENTAL_Project SPLIT

Procurement Monitoring Report as of December 31, 2023

					-						urement Act				• •		1		ABC (PhP)		Contr	act Cost (PhP)					ate of Per	eipt of Invita	tion		
			Ts this an		-						urement Act		L L	Т		1			ABC (PRP)	r	Contr	act Cost (PhP)							don	Delivery/	Remarks
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 Recommending Award	Notice of Co Award S	igning	Notice to Delivery Proceed Completi	/ Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	TED PROCUREMENT ACTIVIT	IES																												(,	
PROJEC	CT SPLIT																														
	Lease of Venue (ALI Case Build-Up Seminar Workshop for CCLOAs Validated under Project SPLIT)	SPLIT	No	NP-53.10 Lease of Real Property and Venue									2	1-06-2023	June 26-27, 2	223		165,600.00	165,600.00		165,000.00	165,000.00									
	Vehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (Week 3: May 15 to 19, 2023, Week 4: May 22 to 26, 2023 and Last Week: May 29 to 31, 2023	SPLIT	No	NP-51.9 - Small Value Procurement										1-05-2023	N/A			159,000.00	159,000.00		159,000.00	159,000.00									
	Vehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (Week1: June 1.8.2, 2023; Week 2: June 5 to 9, 2023 and Week 3: June 12 to 16, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement									21	6-05-2023	N/A			170,600.00	170,600.00		170,600.00	170,600.00									
	Vehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (Week 4: June 10 to 23, 2023 and Week 5: June 26 to 30, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement									1	6-06-2023	N/A			85,000.00	85,000.00		85,000.00	#5,000.00									
	Vehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (July 24 to 28, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement										9-07-2023	N/A			86,000.00	85,000.00		86,000.00	86,000.00									
	Lease of Venue (CY 2023 2nd Semester LTI Catch- Up Planning Workshop Cum SPLIT 2nd Semester Planning and Target Setting Workshop-North)	SPLIT	No	NP-53.10 Lease of Real Property and Venue									o	5-07-2023	July 19-20, 2	123		186,000.00	186,000.00		150,000.00	150,000.00									
	Lease of Venue (CY 2023 2nd Semester LTI Catch- Up Planning Workshop Cum SPLIT 2nd Semester Planning and Target Setting Workshop-South)	SPLIT	No	NP-53.10 Lease of Real Property and Venue									o	5-07-2023	July 20-21, 2	123		224,000.00	224,000.00		210,000.00	210,000.00									
	Lease of Venue (Re-Orientation on SPLIT Implementing Guidelines based on AO 1, s.2019 for SPLIT PMOS, IVTS and Admin Support Staff cum Planning Activity)	SPLIT	No	NP-53.10 Lease of Real Property and Venue									21	6-07-2023	August 2-5, 2	223		\$\$5,000.00	555,000.00		553,520.00	553,520.00									
	Vehicle Rental (2023 National Mass CLOA Distribution and Ceremonial Signing of the New Agrarian Emancipation Act)	SPLIT	No	NP-53.9 - Small Value Procurement									ot	5-07-2023	07-07-20	3		320,000.00	320,000.00		250,000.00	250,000.00									
	Celicards	SPLIT	No	NP-53.9 - Small Value Procurement									2	4-07-2023	31-07-203	1		\$3,500.00	93,500.00		90,100.00	90,100.00									
	Vehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (Week : August 1-4, 2023 and Week : August 7-11, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement									21	6-07-2023	N/A			166,400.00	166,400.00		356,400.00	165,400.00									
	Office Supplies	SPLIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS									21	0-09-2023	03-10-203	3		277,250.00	277,200.00		275,791.25	275,791.25									
	Vehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (Week : August 21- 25, 2023 and Week : August 28-31, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement										7-06-2023	N/A			146,300.00	146,300.00		546,300.00	146,300.00									
	Vehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (Week : September 5- 8, 2023 and Week : September 11-15, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement									•	6-09-2023	N/A			175,700.00	175,700.00		175,700.00	175,700.00									
	Vehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (Week : September 18-22, 2023 and Week : September 25-29, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement									25	5-09-2023	N/A			154,300.00	154,300.00		154,300.00	154,300.00									
	Lease of Venue (Project SPLIT Review and Monitoring of CCLOA Validaion)	SPLIT	No	NP-53.10 Lease of Real Property and Venue									24	4-09-2023	18-09-201	1		88,500.00	88,900.00		87,500.00	87,500.00									
	Lease of Venue (Claim Folder cum Individual Land Distribution Folder Review at DARMO Level)	SPLIT	No	NP-53.10 Lease of Real Property and Venue									21	0-09-2023	September 27, 2023	5-		285,000.00	285,000.00		241,500.00	241,500.00									
	Lease of Venue (Cleansing of Collective CLOA Inventory Database and Review of Individual Land Distribution Folders)	SPLIT	No	NP-53.10 Lease of Real Property and Venue									21	5-09-2023	October 3- 2023			2,800,000.00	2,800,000.00		2,800,000.00	2,800,000.00									
	8 units Steel Cabinet	SPLIT	No	NP-53.9 - Small Value Procurement										7-10-2023	26-10-20	1		70,000.00	70,000.00		69,384.00	69,984.00									
	Lease of Venue (Project SPLIT Evaluation and Monitoring Session)	SPLIT	No	NP-53.10 Lease of Real Property and Venue									1	0-10-2023	16-10-20	3		117,300.00	117,300.00		103,500.00	103,500.00									
	Lease of Venue (Project SPLIT PPMO and FVTs Monitoring and Catch-Up Planning)	SPLIT	No	NP-53.10 Lease of Real Property and Versae									2	4-10-2023	27-10-201	1		117,300.00	117,300.00		103,500.00	103,500.00									
	Spareparts for Motorcycle	SPLIT	No	NP-53.9 - Small Value Procurement									25	-10-2023	20-11-203	3		235,655.00	235,655.00		219,155.00	219,155.00									
	3 units Airconditioner, Window Type, 2HP	SPLIT	No	NP-53.9 - Small Value Procurement									26	-10-2023	21-11-202			105,000.00	105,000.00		102,000.00	102,000.00									
	10 units Foldable Table	SPLIT	No	NP-53.9 - Small Value Procurement									26	-10-2023	03-11-203	1		50,000.00	\$0,000.00		49,390.00	49,990.00									
	Cellcards	SPLIT	No	NP-53.9 - Small Value Procurement	1								25	-10-2023	07-11-202	1	1	70,400.00	70,400.00		67,840.00	67,840.00									
	Lease of Venue (Project SPLIT Workshop in compliance to the submission of ILDF Form)	SPLIT	No	NP-53.9 - Small Value Procurement									24	-10-2023	October 25- 2023	17,		127,500.00	127,500.00		105,000.00	105,000.00									
	Wehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (Week : October 2-6, 2023 and Week : October 9-13, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement									28	1-09-2023	N/A			158,300.00	158,300.00		158,300.00	158,300.00									
	Vehicle Rental to transport Project SPLIT FVTs in conducting field Validation (Week : October 23- 27, 2023 and Week : October 30-31, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement									18	1-10-2023	N/A			112,800.00	112,800.00		112,800.00	112,800.00									
	Lease of Venue (Joint Project SPLIT PPMO - Execorn Meeting)	SPLIT	No	NP-53.10 Lease of Real Property and Venue									27	-08-2023	August 24- 2023	5.		\$2,700.00	52,700.00		\$2,700.00	52,700.00									

																	-		-					 		-		
	5 units Printer All-in-One Ink Tank	SPLIT	No	NP-53.9 - Small Value Procurement							26-10-2023		10-11-2023			100,000.00	100,000.00		88,475.00	88,475.00								
	5 Toner, Kyocera TK-6329 for TASKALFA 50031	SPLIT	No	NP-53.9 - Small Value Procurement							08-11-2023		14-11-2023			84,500.00	\$4,500.00		84,288.75	84,288.75								
	20 units Steel Cabinet	SPLIT	No	NP-53.9 - Small Value Procurement							26-10-2023		29-11-2023			105,000.00	105,000.00		87,450.00	87,450.00								
	Vehicle Rental to transport Project SPLIT FVTs in conducting Field Validation (Week : November 6- 10, 2023 and Week : November 13-17, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement							03-11-2023		N/A			188,500.00	188,500.00		188,500.00	188,500.00								
	Vehicle Rental to transport Project SPLIT FVTs in conducting field Validation (Week : November 20- 24, 2023 and Week : November 27-30, 2023)	SPLIT	No	NP-53.9 - Small Value Procurement							15-11-2023		N/A			167,100.00	167,100.00		167,100.00	167,100.00								
	Lease of Venue (CY 2023 3rd Semester LTI Assessment curn SPLIT 3rd Semester Planning Workshop - DARMO 1st District)	SPLIT	No	NP-53.10 Lease of Real Property and Venue							08-11-2023		13-11-2023			83,300.00	83,300.00		48,510.00	48,510.00								
	Lease of Venue (CY 2023 3rd Semester LTI Assessment cum SPLIT 3rd Semester Planning Workshop - DARMO 3rd District)	SPLIT	No	NP-53.10 Lease of Real Property and Venue							08-11-2023		23-11-2023			78,200.00	78,200.00		77,050.00	77,050.00								
	Lease of Venue (Project SPLIT Workshop on Additional Targets on Field Validation)	SPLIT	No	NP-53.10 Lease of Real Property and Venue							30-11-2023		04-12-2023			\$0,100.00	90,100.00		88,400.00	88,400.00								
	Lease of Venue (Project SPLIT ESS/CBTA year-end Assessment and Catch-up Planning)	SPLIT	No	NP-53.10 Lease of Real Property and Venue							04-12-2023		December 6-7, 2023			92,500.00	92,500.00		92,500.00	92,500.00								
	Lease of Venue (CY 2023 3rd Quarter LTI Assessment cum SPLIT 4TH Quarter Planning Workshop- DARMO 3rd District)	SPLIT	No	NP-53.10 Lease of Real Property and Venue							30-11-2023		07-12-2023			51,000.00	51,000.00		37,950.00	37,950.00								
	Lease of Venue (SPLIT CY 2023 Year-End Assessment & Wrpping Up cum CY 2024 Target Setting Workshop)	SPLIT	No	NP-53.10 Lease of Real Property and Versae							06-12-2023	P	ecember 14-15, 2023			756,000.00	758,000.00		798,000.00	798,000.00								
	Lease of Venue (SPLIT CDS 4th Quarter Assessment Workshop and Year-end Conference)	SPLIT	No	NP-53.10 Lease of Real Property and Venue							06-12-2023	D	ecember 27-28, 2023			285,600.00	285,600.00		285,600.00	285,600.00								
	Cellcards	SPLIT	No	NP-53.9 - Small Value Procurement							12-12-2023		19-12-2023			67,650.00	67,650.00		65,190.00	65,190.00								
	5 units Laptop	SPLIT	No	NP-53.9 - Small Value Procurement							12-12-2023		21-12-2023			200,000.00	200,000.00		200,000.00	200,000.00								
	Office Supplies	SPLIT	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	e .						19-12-2023		22-12-2023			91,671.00	91,671.00		89,549.50	89,549.50								
	Office Supplies	SPLIT	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	r						19-12-2023		22-12-2023			256,750.00	256,750.00		242,175.00	243,175.00								
	44 units Electric Fan	SPLIT	No	NP-53.9 - Small Value Procurement							19-12-2023		22-12-2023			105,512.00	105,512.00		103,400.00	103,400.00								
	23 units Portable Sound system/Speaker	SPLIT	No	NP-53.9 - Small Value Procurement							19-12-2023		22-12-2023			236,877.00	236,877.00		179,400.00	179,400.00								
	44 units filing Cabinet	SPLIT	No	NP-53.9 - Small Value Procurement							19-12-2023		22-12-2023			345,200.00	365,200.00		363,000.00	363,000.00								
	44 units Monoblock Table	SPLIT	No	NP-53.9 - Small Value Procurement							19-12-2023		22-12-2023			99,000.00	99,000.00		78,980.00	78,980.00								
	330 units Monoblock Chairs	SPLIT	No	NP-53.9 - Small Value Procurement							19-12-2023		22-12-2023			138,600.00	138,600.00		138,600.00	138,600.00								
	S units Tablets	SPLIT	No	NP-53.9 - Small Value Procurement							19-12-2023		22-12-2023			80,995.00	89,995.00		89,992.50	89,992.50								
	21 units Desktop	SPLIT	No	NP-53.9 - Small Value Procurement							19-12-2023		22-12-2023			997,479.20	997,479.00		657,195.00	657,195.00								
	21 units Laptop	SPLIT	No	NP-53.9 - Small Value Procurement							19-12-2023		22-12-2023			957,579.20	957,579.00		940,695.00	940,695.00								
	23 units Portable Printer	SPLIT	No	NP-53.9 - Small Value Procurement							19-12-2023		22-12-2023			377,775.00	377,775.00		376,050.00	376,050.00								
	22 units Information Display Monitor	SPLIT	No	NP-53.9 - Small Value Procurement			1				19-12-2023		22-12-2023			439,978.00	419,978.00		435,600.00	435,600.00								
																			0.00									
																			aa						-+			
													Total Contract	t Price of Procurem	f Procurement Activities ent Activities Conducted	13,903,321.00	13,903,321.00	0.00	13,116,131.00									
													Fotal Savings (rotal Allotted Budg	et - Total Contract Price)	751,900.50					1						_	
ONGOING	PROCUREMENT ACTIVITIES	s																										
																											Ons	ngoing Procurement
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Total Allotted Budget of On-going Procurement Activities

Recommended for Approval by:

10 LILANY P. DIPALING BAC Chairperson

APPROVED: . ELVRA B. BATION PARPO II/PPMO, SPLIT

Prepared by:

GERALDINE L. ARRIETA BAC Segretariat