

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to BAC)	Average Number of Days to Conclude Procurement (BAC to BAC)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)
COMPLETED PROCUREMENT ACTIVITIES																						
	PROCUREMENT OF TONER CARTRIDGE	LEGAL	No	NP-53.9 - Small Value Procurement					07-03-2023	07-03-2023		07-03-2023		07-03-2023					07-03-2023			
	CATERING SERVICES DURING THE CONDUCT OF GAD ACTIVITY	STOD	No	NP-53.9 - Small Value Procurement					10-12-2023	10-12-2023		10-12-2023		10-12-2023					10-12-2023			
	Room Accommodation and Venue Rental	SPLIT	No	NP-53.9 - Small Value Procurement					13-10-2023	13-10-2023		13-10-2023		13-10-2023					13-10-2023			
	FOOD AND ROOM ACCOMMODATION	SPLIT	No	NP-53.10 Lease of Real Property and					17-10-2023	17-10-2023		17-10-2023		17-10-2023					17-10-2023			
	CATERING SERVICES	SPLIT	No	NP-53.9 - Small Value Procurement					17-10-2023	17-10-2023		17-10-2023		17-10-2023					17-10-2023			
	CATERING SERVICES AND VENUE RENTAL	DARAB	No	NP-53.9 - Small Value Procurement					17-10-2023	17-10-2023		17-10-2023		17-10-2023					17-10-2023			
	OFFICE SUPPLIES FOR ELDERLY WEEK CELEBRATION	STOD-GAD	No	NP-53.9 - Small Value Procurement					17-10-2023	17-10-2023		17-10-2023		17-10-2023					17-10-2023			
	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT	SPLIT	No	NP-53.9 - Small Value Procurement					23-10-2023	23-10-2023		23-10-2023		23-10-2023					23-10-2023			
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	SPLIT	No	NP-53.9 - Small Value Procurement					23-10-2023	23-10-2023		23-10-2023		23-10-2023					23-10-2023			
	VEHICLE RENTAL	SPLIT	No	NP-53.9 - Small Value Procurement					11-08-2023	11-08-2023		11-08-2023		11-08-2023					11-08-2023			
	CATERING SERVICES (GAD)	STOD	No	NP-53.9 - Small Value Procurement					11-08-2023	11-08-2023		11-08-2023		11-08-2023					11-08-2023			
	CATERING SERVICES	SPLIT	No	NP-53.9 - Small Value Procurement					11-08-2023	11-08-2023		11-08-2023		11-08-2023					11-08-2023			
	LEASE OF VENUE, FOOD AND ACCOMMODATION	SPLIT	No	NP-53.10 Lease of Real Property and					11-08-2023	11-08-2023		11-08-2023		11-08-2023					11-08-2023			
	PROCUREMENT OF VERMICAST FOR CLIMATE CHANGE TRAINING PROGRAM	ARBDSP	No	NP-53.9 - Small Value Procurement					14-11-2023	14-11-2023		14-11-2023		14-11-2023					14-11-2023			
	PROCUREMENT OF FARM MACHINERY AND EQUIPMENT	ARBDSP	No	NP-53.9 - Small Value Procurement					14-11-2023	14-11-2023		14-11-2023		14-11-2023					14-11-2023			
	PROCUREMENT OF SIGN PEN	DARAB	No	NP-53.9 - Small Value Procurement					14-11-2023	14-11-2023		14-11-2023		14-11-2023					14-11-2023			
	PROCUREMENT OF 8 PCS TARPULINE FOR THE CONDONATION RESPONSE ACTION DESK	SPLIT	No	NP-53.9 - Small Value Procurement					14-11-2023	14-11-2023		14-11-2023		14-11-2023					14-11-2023			
	CATERING SERVICES DURING THE CONDUCT OF DSP-DARBs ORIENTATION	STOD	No	NP-53.9 - Small Value Procurement					20-11-2023	20-11-2023		20-11-2023		20-11-2023					20-11-2023			
	PROCUREMENT OF OFFICE SUPPLIES	ARBDSP	No	NP-53.9 - Small Value Procurement					20-11-2023	20-11-2023		20-11-2023		20-11-2023					20-11-2023			
	PROCUREMENT OF TONER CARTRIDGE	ARBDSP	No	NP-53.9 - Small Value Procurement					20-11-2023	20-11-2023		20-11-2023		20-11-2023					20-11-2023			
	PROCUREMENT OF MEALS, ACCOMMODATION AND VENUE RENTAL FOR ENHANCEMENT SEMINAR	SPLIT-LEGAL	No	NP-53.10 Lease of Real Property and Venue					21-11-2023	21-11-2023		21-11-2023		21-11-2023					21-11-2023			
	VAN RENTAL FOR THE CONDUCT OF SEMINAR	SPLIT-LEGAL	No	NP-53.9 - Small Value Procurement					21-11-2023	21-11-2023		21-11-2023		21-11-2023					21-11-2023			
	PURCHASE OF TSHIRT FOR THE CONDUCT OF SEMINAR	SPLIT-LEGAL	No	NP-53.9 - Small Value Procurement					21-11-2023	21-11-2023		21-11-2023		21-11-2023					21-11-2023			
	REPAIR AND MAINTENANCE OF SPLIT VEHICLE	SPLIT	No	NP-53.9 - Small Value Procurement					29-11-2023	29-11-2023		29-11-2023		29-11-2023					29-11-2023			

	PURCHASE OF OFFICE SUPPLIES	STOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				12-04-2023	12-04-2023		12-04-2023	12-04-2023				12-04-2023						
	CATERING SERVICES DURING THE CONDUCT OF ANNUAL ACCOMPLISHMENT REPORT DOCUMENTATION	STOD	No	NP-53.9 - Small Value Procurement				12-04-2023	12-04-2023		12-04-2023	12-04-2023				12-04-2023						
	LEASE OF VENUE, FOOD AND ACCOMMODATION IN THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT FOR CY 2023	SPLIT	No	NP-53.10 Lease of Real Property and Venue				12-04-2023	12-04-2023		12-04-2023	12-04-2023				12-04-2023						
	PROCUREMENT OF SPLIT TYPE AIRCONDITIONING UNIT	SPLIT	No	NP-53.9 - Small Value Procurement				12-05-2023	12-05-2023		12-05-2023	12-05-2023				12-05-2023						
	LEASE OF VENUE, FOOD AND ACCOMMODATION IN THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT FOR CY 2023	SPLIT-LEGAL	No	NP-53.10 Lease of Real Property and Venue				12-05-2023	12-05-2023		12-05-2023	12-05-2023				12-05-2023						
	CATERING SERVICES DURING THE CONDUCT OF FASTTRACKING OF ACCOMPLISHMENT AND LCMS UPDATING ON SPLIT ALL CASES	SPLIT-LEGAL	No	NP-53.9 - Small Value Procurement				12-06-2023	12-06-2023		12-06-2023	12-06-2023				12-06-2023						
	MEALS AND ACCOMMODATION FOR ON THE CONDUCT OF TRAINING ON FEASIBILITY STUDY PREPARATION FOR PROJECT SPLIT CBTA TECHNICAL PERSONNEL	SPLIT	No	NP-53.10 Lease of Real Property and Venue				12-06-2023	12-06-2023		12-06-2023	12-06-2023				12-06-2023						
	PURCHASE OF TONER CARTRIDGE FOR LEGAL DIVISION-SPLIT	SPLIT	No	NP-53.9 - Small Value Procurement				12-06-2023	12-06-2023		12-06-2023	12-06-2023				12-06-2023						
	VENUE RENTAL DURING THE CONDUCT OF YEAR-END ASSESSMENT CUM FELLOWSHIP FOR THE PROJECT SPLIT PPMO AND FINANCE DIVISION	PPMO-STOD	No	NP-53.9 - Small Value Procurement				12-05-2023	12-05-2023		12-05-2023	12-05-2023				12-05-2023						
	LEASE VENUE INCLUDING MEALS AND SNACKS DURING THE CONDUCT OF GAD ACTIVITY	STOD-GAD	No	NP-53.10 Lease of Real Property and Venue				12-06-2023	12-06-2023		12-06-2023	12-06-2023				12-06-2023						
	CATERING SERVICES FOR THE CONDUCT OF DARAB ASSESSMENT CUM STRATEGIC PLANNING FOR CY 2024	DARAB	No	NP-53.10 Lease of Real Property and Venue				12-11-2023	12-11-2023		12-11-2023	12-11-2023				12-11-2023						
	VAN RENTAL DURING THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT OF DARPO AND PROJECT SPLIT	ALL SECTOR AND SPLIT	No	NP-53.9 - Small Value Procurement				12-11-2023	12-11-2023		12-11-2023	12-11-2023				12-11-2023						
	PURCHASE OF MATERIA. AND LABOR FOR THE REPAIR OF AND MAINTENANCE OF DARPO SERVICE VEHICLE WITH PLATE NO. SFW-238	ALL SECTOR	No	NP-53.9 - Small Value Procurement				18-12-2023	18-12-2023		18-12-2023	18-12-2023				18-12-2023						
	CATERING SERVICES DURING THE CONDUCT OF YEAR-END ASSESSMENT CUM FELLOWSHIP FOR THE PROJECT SPLIT PPMO AND FINANCE DIVISION	PPMO-STOD	No	NP-53.9 - Small Value Procurement				19-12-2023	19-12-2023		19-12-2023	19-12-2023				19-12-2023						
	CATERING SERVICES DURING THE CONDUCT OF DELINQUENCY MGT. CONTROL WITH FORMULATION/ENHANCEMENT OF LOAN COLLECTION POLICY TRAINING	ARBDSF	No	NP-53.9 - Small Value Procurement				19-12-2023	19-12-2023		19-12-2023	19-12-2023				19-12-2023						
	PURCHASE OF OFFICE SUPPLIES FOR USE OF SPLIT-LEGAL	SPLIT-LEGAL	No	NP-53.9 - Small Value Procurement				19-12-2023	19-12-2023		19-12-2023	19-12-2023				19-12-2023						

PURCHASE AND DELIVERY OF CATERING SERVICES AND VENUE RENTAL DURING THE CONDUCT OF YEAR-END ASSESSMENT FOR THE ALI COMPONENT OF THE PROJECT SPLIT	SPLIT-LEGAL	No	NP-53.9 - Small Value Procurement					19-12-2023	19-12-2023		19-12-2023		19-12-2023				19-12-2023					
PURCHASE OF DIESEL FOR DARAB USE	DARAB	No	NP-53.9 - Small Value Procurement					19-12-2023	19-12-2023		19-12-2023		19-12-2023				19-12-2023					
PURCHASE OF TARPULINE FOR LINKSFARMM	ARBDSF	No	NP-53.9 - Small Value Procurement					20-12-2023	20-12-2023		20-12-2023		20-12-2023				20-12-2023					
CATERING SERVICES ON SUSTAINABLE AND RESILIENT ARCS	ARBDSF	No	NP-53.9 - Small Value Procurement					20-12-2023	20-12-2023		20-12-2023		20-12-2023				20-12-2023					

Total C
Total S

Prepared by:

LERMA M. RAPADA
 BAC Secretariat

Recommended for Approval by:

ATTY. CHRISTOPHER RYAN P. ROSAL
 BAC Chairperson

	Loan from an International Financing Institution	49,000.00			49,000.00												
	GAA	19,500.00			17,747.60												
	GAA	3,360.00			2,880.00												
	GAA	45,000.00			45,000.00				0								
Total Allotted Budget of Procurement Activities		10,938,872.07		0.00					2.96%								
Contract Price of Procurement Activities Conducted					10,614,708.01	0.00	0.00										
Savings (Total Allotted Budget - Total Contract Price)		324,164.06															

APPROVED:


ENGR. DANILO C. LOZADA
 Head of the Procuring Entity