



Procurement of Goods, ICT Equipment, Mobile Phone for Office of PARPO II	PARPO II	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10 17 2023	NA	NA	10 17 2023	10 18 2023	NA	NA				GoP	30,000.00	30,000.00		29,999.00	29,999.00				10 17 2023			DELIVERED																					
Procurement of Transportation Services, Van Rentals for the Conduct of 2nd Semester Regionwide STOD Conference CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10 14 2023	NA	NA	10 14 2023	11 15 2023	NA	NA				GoP	12,000.00	12,000.00		11,995.00	11,995.00				10 14 2023			COMPLETED																					
Procurement of Goods and Office Supplies for 4th Qtr. CY 2023	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11 06 2023	NA	NA	11 06 2023	11 07 2023	NA	NA				GoP	102,570.00	102,570.00		98,923.50	98,923.50				11 06 2023			DELIVERED																					
Procurement of Lease of Venue and Catering Services for the Conduct of 4th Qtr. STOD Conference Cum Fellowship CY 2023	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11 21 2023	NA	NA	11 21 2023	11 22 2023	NA	NA				GoP	17,850.00	17,850.00		17,845.00	17,845.00				11 21 2023			COMPLETED																					
Procurement of Catering Services for the Conduct of Campaign to End Violence Against Women under RA 9710, Legal Counseling, ARC Visit, Feeding and Christmas Sharing	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11 28 2023	NA	NA	11 28 2023	11 29 2023	NA	NA				GoP	29,000.00	29,000.00		29,000.00	29,000.00				11 28 2023			COMPLETED																					
Procurement of Catering Services for the Conduct of Provincial Assessment cum Christmas Fellowship CY 2023	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 05 2023	NA	NA	12 05 2023	12 06 2023	NA	NA				GoP	46,200.00	46,200.00		46,000.00	46,000.00				12 05 2023			COMPLETED																					
Procurement of Lease of Venue for the Conduct of Provincial Assessment cum Christmas Fellowship CY 2023	ALL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 05 2023	NA	NA	12 05 2023	12 06 2023	NA	NA				GoP	10,000.00	10,000.00		10,000.00	10,000.00				12 05 2023			COMPLETED																					
Procurement of Lease of Venue and Catering Services for the Conduct of Strategic Planning Conference CY 2024 ARBDSPP Target	ARBDSPP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 11 2023	NA	NA	12 11 2023	12 12 2023	NA	NA				GoP	99,000.00	99,000.00		91,500.00	91,500.00				12 11 2023			COMPLETED																					
Procurement of Catering Services for the Conduct of Target Setting for LAD and other LTI activities for CY 2024	LTSPP	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 11 2023	NA	NA	12 11 2023	12 12 2023	NA	NA				GoP	15,000.00	15,000.00		14,500.00	14,500.00				12 11 2023			COMPLETED																					
Procurement of Repair and Maintenance of Vehicle Toyota Hilux Nilu 385	STOD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12 20 2023	NA	NA	12 20 2023	12 22 2023	NA	NA				GoP	18,300.00	18,300.00		17,892.80	17,892.80				12 20 2023			COMPLETED																					
Total Alloted Budget of Procurement Activities																		4,411,741.84																																	
Total Contract Price of Procurement Activities Conducted																				4,233,395.84																															
Total Savings (Total Alloted Budget - Total Contract Price)																				178,346.00																															
ON-GOING PROCUREMENT ACTIVITIES																																																			
Total Alloted Budget of On-going Procurement Activities																				0																															

Prepared by :

MARJORIE L. SALAR
 BAC Secretariat/ARPT

Noted by:

MARLOU JENNIFER M. ARQUIZA
 BAC Head Secretariat/OIC-Personnel Officer

Recommending Approval:

ATTY. FLORENZ B. HIPE
 BAC Chairperson/PARAD

Approved:

RODERICK B. RANCES
 PARPO II