

50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2023	N/A	9/12/2023	N/A	9/13/2023	9/13/2023	Government of the Philippines (current year's budget)	4,375.00	4,375.00		4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2023	N/A	9/5/2023	N/A	9/6/2023	9/6/2023	Government of the Philippines (current year's budget)	4,375.00	4,375.00		4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2023	N/A	9/27/2023	N/A	9/28/2023	9/28/2023	Government of the Philippines (current year's budget)	4,375.00	4,375.00		4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405020-00	Semi - Expendable Office Equipment	LTID	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2023	N/A	9/25/2023	N/A	9/26/2023	9/26/2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2023	N/A	8/23/2023	N/A	8/24/2023	8/24/2023	Government of the Philippines (current year's budget)	3,360.00	3,360.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-02	Repairs & Maintenance - Transportation Expense	STOD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2023	N/A	9/13/2023	N/A	12/11/2023	12/11/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Representation Expenses	PARCCOM	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2023	N/A	10/4/2023	N/A	10/5/2023	10/5/2023	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	N/A	8/29/2023	N/A	8/31/2023	8/31/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2023	N/A	8/8/2023	N/A	8/9/2023 8/16/2023 9/13/2023	8/9/2023 8/16/2023 9/13/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2023	N/A	10/3/2023	N/A	10/4/2023	10/4/2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	Rents - Motor Vehicles	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	N/A	9/4/2023	N/A	9/5/2023	9/5/2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2023	N/A	7/4/2023	N/A	7/5-7/2023	7/5-7/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2023	N/A	7/19/2023	N/A	7/20/2023	7/20/2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405030-00	Semi - Expendable ICT Equipment	LTID	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2023	N/A	11/29/2023	N/A	12/11/2023	12/11/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,150.00	28,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405020-00	Semi - Expendable Office Equipment	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2023	N/A	9/18/2023	N/A	10/26/2023	10/26/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	N/A	9/19/2023	N/A	9/20/2023	9/20/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2023	N/A	8/22/2023	N/A	8/23/2023	8/23/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2023	N/A	8/10/2023 8/24/2023 8/31/2023 9/7/2023	N/A	8/11/2023 8/25/2023 9/11/2023 9/8/2023	8/11/2023 8/25/2023 9/11/2023 9/8/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2023	N/A	8/29/2023 9/4/2023 9/11/2023 9/18/2023	N/A	8/30/2023 9/5/2023 9/12/2023 9/19/2023	8/30/2023 9/5/2023 9/12/2023 9/19/2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2023	N/A	10/02/2023 10/16/2023	N/A	10/03/2023 10/17/2023	10/03/2023 10/17/2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405030-00	Semi - Expendable ICT Equipment	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2023	N/A	12/29/2023	N/A	1/10/2023	1/10/2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		23,999.00	23,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Representation Expenses	LTID	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2023	N/A	11/3/2023	N/A	11/6/2023	11/6/2023	Government of the Philippines (current year's budget)	17,100.00	17,100.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	Rents - Motor Vehicles	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	N/A	10/11/2023	N/A	10/12/2023	10/12/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	Rents - Motor Vehicles	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2023	N/A	11/13/2023	N/A	11/14/2023	11/14/2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Representation Expenses	STOD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2023	N/A	11/3/2023	N/A	11/6/2023	11/6/2023	Government of the Philippines (current year's budget)	38,500.00	38,500.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	Rents - Motor Vehicles	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2023	N/A	9/6/2023	N/A	9/7/2023	9/7/2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050-03	Rents - Motor Vehicles	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2023	N/A	9/27-29/2023	N/A	9/27-29/2023	9/27-29/2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2023	N/A	10/23/2024	N/A	10/24/2023	10/24/2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Repairs & Maintenance - Transportation Expense	STOD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2023	N/A	2/13/2023	N/A	2/14/2023	2/14/2023	Government of the Philippines (current year's budget)	6,670.00	6,670.00		6,670.00	6,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020-01	Telephone Expenses - Mobile	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2023	N/A	12/29/2023	N/A	1/8/2024	1/8/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Expenses	STOD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2023	N/A	12/18/2023	N/A	12/19/2023	12/19/2023	Government of the Philippines (current year's budget)	52,650.00	52,650.00		40,950.00	40,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Subsidies - Others	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2023	N/A	10/3/2023	N/A	10/6/2023	10/6/2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Subsidies - Others	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2023	N/A	10/3/2023	N/A	10/6/2023	10/6/2023	Government of the Philippines (current year's budget)	23,100.00	23,100.00		22,925.00	22,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Subsidies - Others	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2023	N/A	10/3/2023	N/A	10/6/2023	10/6/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405030-00	Semi - Expendable ICT Equipment	LTID	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2023	N/A	8/11/2023	N/A	8/14/2023	8/14/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2023	N/A	10/25/2023	N/A	10/26-27/2023	10/26-27/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205020-01	Telephone Expenses - Mobile	STOD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2023	N/A	12/29/2023	N/A	1/8/2024	1/8/2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,530.00	5,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50202010-02	Training Expenses	PBDD	No	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2023	N/A	10/24/2023	N/A	10/25/2023	10/25/2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																			3,861,456.00	3,861,456.00										
Total Contract Price of Procurement Activities Conducted																						3,670,927.00	3,670,927.00							
Total Savings (Total Allotted Budget - Total Contract Price)																			190,529.00											

ONGOING PROCUREMENT ACTIVITIES																																											
NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE													
Total																																											

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 BAC Secretariat

Recommended for Approval by:
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 ATTY. ALVIN L. ARANTE
 BAC Chairperson

APPROVED by:
Grace B. Fua
 GRACE B. FUA, CESO V
 Head of the Procuring Entity