

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | |
|---|-----------------------------------|--------------|--|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|---|-----------|-----------|---------------------|-----------|-----------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|--|-----------|--|--|--|
| | | | | | 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 Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Inspection & Acceptance | 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) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24-007 | Repair of Motor Vehicles | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 17,800.00 | 17,800.00 | | | | | | | | | | | |
| 24-001 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | | | | | | | | | | |
| | Fuel Oil & Lubricants | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 22,500.00 | 22,500.00 | | 21,011.55 | 21,011.55 | | | | | | | | | | | |
| 24-001 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,250.00 | 8,250.00 | | 8,250.00 | 8,250.00 | | | | | | | | | | | |
| 24-010 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | | | | | | | | | | |
| 24-003 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,750.00 | 7,750.00 | | 7,750.00 | 7,750.00 | | | | | | | | | | | |
| 24-004 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,250.00 | 7,250.00 | | 7,250.00 | 7,250.00 | | | | | | | | | | | |
| 24-002 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | | | | | | | | | | |
| 24-015 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,750.00 | 10,750.00 | | 10,750.00 | 10,750.00 | | | | | | | | | | | |
| 24-023 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,250.00 | 7,250.00 | | 7,250.00 | 7,250.00 | | | | | | | | | | | |
| 24-022 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 6,250.00 | 6,250.00 | | 6,250.00 | 6,250.00 | | | | | | | | | | | |
| 24-005 | Trainings/Conferences/Assessments | PARCCOM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | | | | | | | | | | |
| 24-013-A | Trainings/Conferences/Assessments | PARCCOM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | | | | | | | | | | |
| 24-012 | Office Repair | STO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,170.00 | 3,170.00 | | 2,466.00 | 2,466.00 | | | | | | | | | | | |
| 24-032-A | Repair of Motor Vehicles | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,800.00 | 8,800.00 | | 8,000.00 | 8,000.00 | | | | | | | | | | | |
| 24-009 | Other MOOE | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,000.00 | 9,000.00 | | 8,740.00 | 8,740.00 | | | | | | | | | | | |
| 24-012-A | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | | | | | | | | | | |
| 24-016-A | Trainings/Conferences/Assessments | STO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,700.00 | 7,700.00 | | 7,700.00 | 7,700.00 | | | | | | | | | | | |
| 24-024 | Trainings/Conferences/Assessments | STO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 13,500.00 | 13,500.00 | | 13,500.00 | 13,500.00 | | | | | | | | | | | |
| 24-016 | Office Equipment | STO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 41,500.00 | 41,500.00 | | 41,500.00 | 41,500.00 | | | | | | | | | | | |
| 24-019 | Repair of Motor Vehicles | STO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | 15,500.00 | 15,500.00 | | | | | | | | | | | |
| 24-018 | Repair of Motor Vehicles | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,800.00 | 2,800.00 | | 2,800.00 | 2,800.00 | | | | | | | | | | | |
| 24-017 | Repair of Motor Vehicles | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,110.00 | 7,110.00 | | | | | | | | | | | |
| 24-032 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 6,750.00 | 6,750.00 | | | | | | | | | | | |
| 24-029 | Trainings/Conferences/Assessments | STO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 27,000.00 | 27,000.00 | | 26,175.00 | 26,175.00 | | | | | | | | | | | |
| 24-031 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 0.00 | 0.00 | | 0.00 | 0.00 | | | | | | | | | | | |
| 24-025 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 11,000.00 | 11,000.00 | | 10,750.00 | 10,750.00 | | | | | | | | | | | |
| 24-011 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | | | | | | | | | | |
| 24-026 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 13,500.00 | 13,500.00 | | 13,500.00 | 13,500.00 | | | | | | | | | | | |
| 24-039 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 11,000.00 | 11,000.00 | | 10,750.00 | 10,750.00 | | | | | | | | | | | |
| 24-027 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,000.00 | 9,000.00 | | 8,250.00 | 8,250.00 | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | | | | |
|---|--------------------------------------|--------------|--|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|-----------------|---------------------|---|--------------|---------------------|--------------|--------------|-------------------------------|------|---------------------------|--------------|-------------------|------------------|---|----------------|-----------|--|--|--|--|--|
| | | | | | 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 Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptance | 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) | | | | |
| 24-040 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | 0.00 | 7,500.00 | 7,500.00 | 0.00 | | | | | | | | | | | | |
| 24-025 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,750.00 | 7,750.00 | 0.00 | 7,750.00 | 7,750.00 | 0.00 | | | | | | | | | | | | |
| 24-030 | Trainings/Conferences/Assessments | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,500.00 | 8,500.00 | 0.00 | 8,500.00 | 8,500.00 | 0.00 | | | | | | | | | | | | |
| 24-021 | Training Kit and Facilities | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | 22-02-2024 | N/A | N/A | 27-02-2024 | 27-02-2024 | N/A | 05-03-2024 | 06-03-2024 | N/A | 08-03-2024 | 20-05-2024 | 20-05-2024 | Government of the Philippines (current year's budget) | 429,000.00 | 429,000.00 | 0.00 | 426,925.00 | 426,925.00 | 0.00 | | | | | | | | | | | | |
| 24-031 | Trainings/Conferences/Assessment | PARCCOM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,500.00 | 3,500.00 | 0.00 | 3,500.00 | 3,500.00 | 0.00 | | | | | | | | | | | | |
| 24-029-A | Training Supplies | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,130.00 | 3,130.00 | 0.00 | 2,790.00 | 2,790.00 | 0.00 | | | | | | | | | | | | |
| 24-060 | Farm Machineries and Equipment | ARBOSP | No | Competitive Bidding | N/A | 03-06-2024 | 07-06-2024 | COMPLETED | 19-06-2024 | 19-06-2024 | 21-06-2024 | 24-06-2024 | 25-06-2024 | 26-06-2024 | 27-06-2024 | N/A | N/A | Government of the Philippines (current year's budget) | 1,500,000.00 | 1,500,000.00 | 0.00 | 1,478,000.00 | 1,478,000.00 | 0.00 | | | | | | | | | | | | |
| 24-045 | Agricultural Products and Facilities | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | 08-05-2024 | N/A | N/A | 16-05-2024 | 16-05-2024 | N/A | 17-05-2024 | 20-05-2024 | N/A | 22-05-2024 | 11-06-2024 | 11-06-2024 | Government of the Philippines (current year's budget) | 211,000.00 | 211,000.00 | 0.00 | 208,690.00 | 208,690.00 | 0.00 | | | | | | | | | | | | |
| 24-008-A | Transportation Expenses | LEGAL | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | 0.00 | 12,000.00 | 12,000.00 | 0.00 | | | | | | | | | | | | |
| 24-050 | Trainings/Conferences/Assessment | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | 0.00 | 5,750.00 | 5,750.00 | 0.00 | | | | | | | | | | | | |
| 24-051 | Trainings/Conferences/Assessment | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,500.00 | 8,500.00 | 0.00 | 8,250.00 | 8,250.00 | 0.00 | | | | | | | | | | | | |
| 24-048 | Trainings/Conferences/Assessment | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,500.00 | 8,500.00 | 0.00 | 8,250.00 | 8,250.00 | 0.00 | | | | | | | | | | | | |
| 24-043 | Transportation Expenses | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,500.00 | 3,500.00 | 0.00 | 3,500.00 | 3,500.00 | 0.00 | | | | | | | | | | | | |
| 24-042 | Trainings/Conferences/Assessment | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,750.00 | 10,750.00 | 0.00 | 10,750.00 | 10,750.00 | 0.00 | | | | | | | | | | | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | 2,570,600.00 | 2,570,600.00 | 0.00 | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | 2,534,207.55 | 2,534,207.55 | 0.00 | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | 36,392.45 | | | | | | | | | | | | | | | | | | |

| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|--------------|--|-----------------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|---|------------|---------|------------|------------|---------|------|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|---|--|--|--|
| 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 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) | | | |
| 24-020 | Training Kit and Facilities | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | 22-02-2024 | N/A | N/A | 26-02-2024 | 26-02-2024 | N/A | 04-03-2024 | 29-02-2024 | N/A | 07-03-2024 | 20-05-2024 | 20-05-2024 | Government of the Philippines (current year's budget) | 429,000 | 429,000 | 0.00 | 426,925 | 426,925 | 0.00 | | | | | | | | | | | |
| 24-056 | Delivery Vehicle | ARBOSP | No | NP-53.9 - Small Value Procurement | N/A | 29-05-2024 | N/A | N/A | 04-06-2024 | 04-06-2024 | N/A | 10-06-2024 | 11-06-2024 | N/A | 14-06-2024 | N/A | N/A | Government of the Philippines (current year's budget) | 250,000 | 250,000 | 0.00 | 249,000 | 249,000 | 0.00 | | | | | | | | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | 679,000.00 | 679,000.00 | 0.00 | 675,925.00 | 675,925.00 | 0.00 | | | | | | | | | | | | |

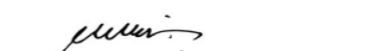
Prepared by:


 FLOR D. DUHAUNG
 BAC Secretariat

Recommended for Approval by:


 LALAINE V. TORALDE
 BAC Chairperson

APPROVED:


 ELVIRA B. BATION
 Head of the Procuring Entity