

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 SAC Resolution or Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invitees	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
04-001-05-0069-2018-03-01-02	CATERING SERVICES FOR THE CONDUCT OF CY 2024 PLANNING WORKSHOP IN MAASIM, SARANGANI.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	04-01-2024	N/A	N/A	10-01-2024	N/A	N/A	N/A	10-01-2024	11-01-2024	N/A	18-01-2024 19-01-2024	18-01-2024 19-01-2024	Government of the Philippines (current year's budget)	35,100.00	35,100.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of QMS Meeting Cum Planning Session on January 11-12, 2024.	OPARO	No	NP-53.9 - Small Value Procurement	N/A	27-12-2023	N/A	N/A	03-01-2024	N/A	N/A	N/A	03-01-2024	04-01-2024	N/A	11-01-24 12-01-24	11-01-24 12-01-24	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Onboarding and orientation of newly hired employees on January 10, 2024.	STOD	No	NP-53.9 - Small Value Procurement	N/A	04-01-2024	N/A	N/A	08-01-2024	N/A	N/A	N/A	08-01-2024	09-01-2024	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	TO CONDUCT LEGAL DIVISION STRATEGIC PLANNING, DISTRIBUTION OF MFOS AND ONE-ON-ONE IPCR COACHING, FOR SUBMISSION PURSUANT TO PROVINCIAL OFFICE MEMORANDUM NO. 23-631, SERIES OF 2023. (JAN.16-19, 2023)	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	10-01-2024	N/A	N/A	N/A	10-01-2024	11-01-2024	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	15,400.00	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	TO CONDUCT OF REFRESHER AND UPDATES ON THE PROCESS FOR QUASI-JUDICIAL CASES UNDER THE 2021 DARAB REVISED RULES OF PROCEDURE, AND ORIENTATION ON THE 2021 DARAB ONLINE PROCEDURE ON JANUARY 30-31, 2024, FOR SUBMISSION PURSUANT TO PROVINCIAL SPECIAL ORDER NO. SERIES OF 2024	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	11-01-2024	N/A	N/A	17-01-2024	N/A	N/A	N/A	17-01-2024	18-01-2024	N/A	30-01-2024 31-01-2024	30-01-2024 31-01-2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	FOR DARPO SP - STOCKROOM EXTENSION	STOD	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	11-01-2024	12-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	252,000.00	252,000.00	0.00	252,000.00	252,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	FOR DARMO GLAN	STOD	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	11-01-2024	12-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	139,000.00	139,000.00	0.00	139,000.00	139,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	FOR DARPO SP - DARMO GENSAN	STOD	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	11-01-2024	12-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	170,000.00	170,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of JUNE/30/2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	FOR DARPO SP - STOCKROOM	STOD	No	NP-53.9 Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	11-01-2024	12-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00	0.00	138,000.00	138,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	FOR DARMO MAITUM	STOD	No	NP-53.9 Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	11-01-2024	12-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0.00	104,000.00	104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	DARMO KIAMBA	STOD	No	NP-53.9 Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	11-01-2024	12-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	DARMO MALAPATAN	STOD	No	NP-53.9 Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	11-01-2024	12-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	FOR DARPO SP - SURVEY OFFICE	STOD	No	NP-53.9 Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	11-01-2024	12-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00	0.00	138,000.00	138,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	FOR DARPO SP - DARAB OFFICE/COURT	STOD	No	NP-53.9 Small Value Procurement	N/A	10-01-2024	N/A	N/A	11-01-2024	N/A	N/A	N/A	11-01-2024	12-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	386,000.00	386,000.00	0.00	386,000.00	386,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	FOR THE CONDUCT OF PPMT MEETING ON JANUARY 16-17, 2024 AT DARAB HEARING ROOM.	STOD	No	NP-53.9 Small Value Procurement	N/A	10-01-2024	N/A	N/A	15-01-2024	N/A	N/A	N/A	15-01-2024	16-01-2024	N/A	16-01-2024 17-01-2024	16-01-2024 17-01-2024	Government of the Philippines (current year's budget)	18,700.00	18,700.00	0.00	18,700.00	18,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	OFFICE TABLE WITH TOP GLASS OFFICE CHAIR	PBDD	No	NP-53.9 Small Value Procurement	N/A	12-01-2024	N/A	N/A	17-01-2024	N/A	N/A	N/A	17-01-2024	18-01-2024	N/A	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	###	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	TO CONDUCT OF REFRESHER AND UPDATES ON THE PROCESS FOR QUASI-JUDICIAL CASES UNDER THE 2021 DARAB REVISED RULES OF PROCEDURE, AND ORIENTATION ON THE 2021 DARAB ONLINE PROCEDURE ON JANUARY 30-32, 2024,	LEGAL	No	NP-53.9 Small Value Procurement	N/A	11-01-2024	N/A	N/A	17-01-2024	N/A	N/A	N/A	17-01-2024	18-01-2024	N/A	31-01-2024 31-01-2024	31-01-2024 31-01-2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0.00	38,500.00	38,500.00	###	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	FOR THE CONDUCT OF CASCADING OF DAR MC. 05 SERIES OF 2023 ON JANUARY 29-31, 2024 AND FEBRUARY 6-8, 2024.	STOD	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	24-01-2024	N/A	N/A	N/A	24-01-2024	25-01-2024	N/A	30-01-2024	31-01-2024	Government of the Philippines (current year's budget)	77,550.00	77,550.00	0.00	77,550.00	77,550.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	TO CONDUCT DARPO SARANGANI-LEGAL DIVISION TEAM BUILDING, STRENGTH WEAKNESSES, OPPORTUNITIES AND THREATS (SWOT) ANALYSIS ACTIVITY CUM REVIEW, EVALUATION AND ANALYSIS (REA) AND STREAMLINING OF LEGAL AND OTHER PROCESSES, FOR SUBMISSION PURSUANT TO PROVINCIAL SPECIAL ORDER NO. 24-027 SERIES OF 2024.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	N/A	26-01-2024	N/A	N/A	N/A	26-01-2024	29-01-2024	N/A	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	15,950.00	15,950.00	0.00	15,950.00	15,950.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	TO CONDUCT DARPO SARANGANI-LEGAL DIVISION TEAM BUILDING, STRENGTH WEAKNESSES, OPPORTUNITIES AND THREATS (SWOT) ANALYSIS ACTIVITY CUM REVIEW, EVALUATION AND ANALYSIS (REA) AND STREAMLINING OF LEGAL AND OTHER PROCESSES, FOR SUBMISSION PURSUANT TO PROVINCIAL SPECIAL ORDER NO. 24-027 SERIES OF 2024.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	N/A	26-01-2024	N/A	N/A	N/A	26-01-2024	29-01-2024	N/A	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	7,000.00	7,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Review, Evaluation and Analysis of QMS Documents and Planning Session for CY 2024 on February 07-08, 2024 at Cablalan, Glan, Sarangani Province	OPARO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	02-02-2024	05-02-2024	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of QMS Meeting on February 13, 2024	OPARO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	02-02-2024	05-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	Conduct of contextualization of STO QMS documents	STOD	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	02-02-2024	05-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of QAU meeting re: 1st Qtr. Inspection for year 2024.	LTID	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	02-02-2024	05-02-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the provision of Farm Machineries as support to Pag-asa ARBs Farmers Association under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	02-02-2024	05-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	340,000.00	340,000.00	0.00	340,000.00	340,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the provision of Farm Machineries as support to Olympog Agrarian Reform Beneficiaries Organization (OLARBO) under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	02-02-2024	05-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00	0.00	270,000.00	270,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the provision of Farm Machineries as support to Lumasal Agrarian Reform Beneficiaries Organization (LARBO) under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	02-02-2024	05-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	340,000.00	340,000.00	0.00	340,000.00	340,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For the conduct of MOA signing and groundbreaking ceremony of VLFEED project for Upo Valley Farmers Association at Brgy. Upo, Maitum, Sarangani on February 20, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	22/2/2024	22/2/2024	Government of the Philippines (current year's budget)	9,760.00	9,760.00	0.00	9,750.00	9,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Basic Agrarian Reform Beneficiaries Education Seminar at Brgy. Kapatan, Glan on March 21, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	21-03-2024	01-03-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of Policy, System and Procedure Formulation Training at Pag-asa, Alabel, Sarangani on April 17, 2024 under Resilient of Farm Productivity Support (CRFPS).	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	17-04-2024	01-03-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Basic Agrarian Reform Beneficiaries Education Seminar for ARBs of Brgy. Daliao, Maasim, Sarangani on April 18, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	18-04-2024	01-03-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of Coconut-Based Integrated Farming System Training at Pag-asa, Alabel, Sarangani on May 15, 2024 under Climate Resilient of Farm Productivity Support (CRFPS).	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	15-05-2024	01-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	9,750.00	9,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 ADD)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For the conduct of Sustainability Monitoring and Evaluation (SME) of completed and turned-over infrastructure projects in the Municipality of Malapatan and Alabel, Sarangani Province	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	202408-03-2024	01-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Sustainability Monitoring and Evaluation (SME) of completed and turned-over infrastructure projects in the Municipality of Malapatan and Alabel, Sarangani Province	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	202405-04-2024	01-03-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	23,000.00	23,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the provision of Farm Machineries as support to Lumasal Agrarian Reform Beneficiaries Organization (LARBO) under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the provision of Farm Machineries as support to Olympog Agrarian Reform Beneficiaries Organization (OLARBO) under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the provision of Farm Machineries as support to Pag-asa ARBs Farmers Association under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 on Recommendation	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	
04-001-05-00069-2018	For the provision of Farm Machineries as support to Olympog Agrarian Reform Beneficiaries Organization (OLARBO) under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	12-02-2024	N/A	N/A	N/A	12-02-2024	13-02-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For dispersal of livestock (Goat) as support to Olympog Agrarian Reform Beneficiaries Organization (OLARBO) under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	12-02-2024	N/A	N/A	N/A	12-02-2024	13-02-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	71,680.00	71,680.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For dispersal of livestock (Goat) as support to Pagasa ARBs Farmers Association under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	12-02-2024	N/A	N/A	N/A	12-02-2024	13-02-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	71,680.00	71,680.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Vision, Mission, Goals and Objectives Setting to newly organized ARBOs in Glan, Sarangani under PBDD-Social Infrastructure Building.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	12,960.00	12,960.00	0.00	12,960.00	12,960.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Vision, Mission, Goals and Objectives Setting to newly organized ARBOs under PBDD-Social Infrastructure Building.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 <small>(Explaining changes from the ARB)</small>					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	State of BAC Result on Recommendation	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	
04-001-05-00069-2018	For the conduct of Vision, Mission, Goals and Objectives Setting to newly organized ARBOs in Malapatan, Sarangani under PBDD-Social Infrastructure Building.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	16,200.00	16,200.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of SWOT Analysis and Strategic Planning	LTID	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	07-02-2024	N/A	N/A	N/A	07-02-2024	08-02-2024	N/A	202403/02/2	202403/02/2	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Panel Interview at DARAB Hearing Room	STOD	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	14-02-2024	15-02-2024	N/A	202402/02/2	202402/02/2	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Vision, Mission, Goals and Objectives Setting to newly organized ARBOs in Alabel, Sarangani under PBDD-Social Infrastructure Building.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	14-02-2024	15-02-2025	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	22,680.00	22,680.00	0.00	22,680.00	22,680.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of ARBO Orientation on Partnership Against Hunger and Poverty Program (PAHP) for Badsatan Farmers Agriculture Cooperative, Badsatan, Kiamba, S.P. on February 22, 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	14-02-2024	15-02-2026	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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	
04-001-05-00069-2018	For the conduct of Vision, Mission, Goals and Objectives Setting to newly organized ARBOs in Malungon, Sarangani under PBDD-Social Infrastructure Building.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	14-02-2024	15-02-2027	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	25,920.00	25,920.00	0.00	2,590.00	2,590.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Vision, Mission, Goals and Objectives Setting to newly organized ARBOs in Maasim, Sarangani under PBDD-Social Infrastructure Building.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	14-02-2024	15-02-2028	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00	0.00	19,440.00	19,440.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Vision, Mission, Goals and Objectives Setting to newly organized ARBOs in Maitum, Sarangani under PBDD-Social Infrastructure Building.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	14-02-2024	15-02-2029	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00	0.00	19,440.00	19,440.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Vision, Mission, Goals and Objectives Setting to newly organized ARBOs in Kiamba, Sarangani under PBDD-Social Infrastructure Building.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	14-02-2024	15-02-2030	N/A	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	9,720.00	9,720.00	0.00	9,720.00	9,720.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Vision, Mission, Goals and Objectives Setting to newly organized ARBOs in Gen. Santos City under PBDD-Social Infrastructure Building.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	14-02-2024	15-02-2031	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	12,960.00	12,960.00	0.00	12,960.00	12,960.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 ABC)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For DARPO SP use	STOD	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	16-02-2024	19-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	28,750.00	28,750.00	0.00	28,750.00	28,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For DARPO SP office and Municipal Offices	STOD	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	16-02-2024	19-02-2025	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	29,500.00	29,500.00	0.00	29,500.00	29,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For vehicle Plate No. ASA 7651 for DARPO SP use	STOD	No	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	14-02-2024	N/A	N/A	N/A	14-02-2024	15-02-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	14,610.00	14,610.00	0.00	14,610.00	14,610.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For LTID use	LTID	No	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	16-02-2024	N/A	N/A	N/A	16-02-2024	19-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the supplies in the implementation of Agri-insurance program in the selected ARBOs of Sarangani Province & General Santos City	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	9,810.00	9,810.00	0.00	9,810.00	9,810.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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	
04-001-05-00069-2018	For the conduct of Partnership Against Hunger and Poverty Program for Badtasan Farmers Agriculture Coopertative, Badtasan, Kiamba, S.P. on February to December 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Farm Business School for SACI ARB Cooperative, Maribulan, Alabel, S.P. on March to December 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	06-03-2024	N/A	N/A	N/A	06-03-2024	07-03-2024	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	4,975.00	4,975.00	0.00	4,975.00	4,975.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Partnership Against Hunger and Poverty Program for Badtasan Farmers Agriculture Coopertative, Badtasan, Kiamba, S.P. on March to December 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	06-03-2024	N/A	N/A	N/A	06-03-2024	07-03-2024	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	4,195.00	4,195.00	0.00	4,195.00	4,195.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Strategic Planning to Newly Organized ARBOs in Malapatan, Sarangani under PBDD-Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	16,200.00	16,200.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Strategic Planning to Newly Organized ARBOs in Glan, Sarangani under PBDD-Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	12,960.00	12,960.00	0.00	12,960.00	12,960.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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	
04-001-05-00069-2018	For the conduct of Annual Operations Planning to Newly Organized ARBOs in Malungon, Sarangani under PBDD - Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	13-03-2024	29-04-2024	Government of the Philippines (current year's budget)	25,920.00	25,920.00	0.00	25,920.00	25,920.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Annual Operations Planning to Newly Organized ARBOs in Alabel, Sarangani under PBDD - Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	13-03-2024	29-04-2024	Government of the Philippines (current year's budget)	22,680.00	22,680.00	0.00	22,680.00	22,680.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Annual Operations Planning to Newly Organized ARBOs in Malapatan, Sarangani under PBDD - Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	06-03-2024	29-04-2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	16,200.00	16,200.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Annual Operations Planning to Newly Organized ARBOs in Glan, Sarangani under PBDD - Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	06-03-2024	29-04-2024	Government of the Philippines (current year's budget)	12,960.00	12,960.00	0.00	12,960.00	12,960.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Strategic Planning to Newly Organized ARBOs in Malungon, Sarangani under PBDD-Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	12-03-2024	29-04-2024	Government of the Philippines (current year's budget)	25,920.00	25,920.00	0.00	25,920.00	25,920.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 ABC)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For the conduct of Strategic Planning to Newly Organized ARBOs in Alabel, Sarangani under PBDD-Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	12-03-2024	29-04-2024	Government of the Philippines (current year's budget)	22,680.00	22,680.00	0.00	22,680.00	22,680.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of PARCCOM meeting on March 12, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	12-03-2024	01-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of qMS Meeting on March 12, 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	N/A	19-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	N/A	12-03-2024	01-03-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of SIB activities 1st sem 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	06-03-2024	N/A	N/A	N/A	06-03-2024	07-03-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	57,050.00	57,050.00	0.00	34,230.00	34,230.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Buy - in Session on Partnership Against Hunger and Poverty Program (PAHP) for Badtasan Farmers Agriculture Cooperative, Badtasan, Kiamba, S.P on March 14, 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	14-03-2024	05-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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	
04-001-05-00069-2018	For the conduct of Training in Agri-insurance solicitors under access facilitation of ARBs to PCIC's Agri-Insurance Program dated Marrch 2024 in the selected ARBOs of Sarangani Province & General Santos City	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	15-03-2024	05-03-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of ARBO Orientation on Farm Business School for SACI ARB Cooperative, Maribulan, Alabel, S.P on March 15, 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	15-03-2024	05-03-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Strategic Planning to Newly Organized ARBOs in Maasim, Sarangani under PBDD-Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	21-02-2024	N/A	N/A	N/A	21-02-2024	22-02-2024	N/A	19-03-2024	29-02-2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00	0.00	19,440.00	19,440.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Strategic Planning to Newly Organized ARBOs in Maitum, Sarangani under PBDD-Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	21-02-2024	N/A	N/A	N/A	21-02-2024	22-02-2024	N/A	19-03-2024	29-02-2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00	0.00	19,440.00	19,440.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Annual Operations Planning to Newly Organized ARBOs in Maitum, Sarangani under PBDD - Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	21-02-2024	N/A	N/A	N/A	21-02-2024	22-02-2024	N/A	20-03-2024	29-02-2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00	0.00	19,440.00	19,440.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PHO/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 on Recommendation	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	
04-001-05-00069-2018	For the conduct of Annual Operations Planning to Newly Organized ARBOs in Maasim, Sarangani under PBDD - Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	21-02-2024	N/A	N/A	N/A	21-02-2024	22-02-2024	N/A	20-03-2024	29-02-2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00	0.00	19,440.00	19,440.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Strategic Planning to Newly Organized ARBOs in Kiamba, Sarangani under PBDD-Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	21-02-2024	N/A	N/A	N/A	21-02-2024	22-02-2024	N/A	26-03-2024	29-02-2024	Government of the Philippines (current year's budget)	9,720.00	9,720.00	0.00	9,720.00	9,720.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Strategic Planning to Newly Organized ARBOs in Gen. Santos City under PBDD-Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	21-02-2024	N/A	N/A	N/A	21-02-2024	22-02-2024	N/A	26-03-2024	29-02-2024	Government of the Philippines (current year's budget)	12,960.00	12,960.00	0.00	12,960.00	12,960.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Annual Operations Planning to Newly Organized ARBOs in Kiamba, Sarangani under PBDD - Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	21-02-2024	N/A	N/A	N/A	21-02-2024	22-02-2024	N/A	27-03-2024	29-02-2024	Government of the Philippines (current year's budget)	9,720.00	9,720.00	0.00	9,720.00	9,720.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Annual Operations Planning to Newly Organized ARBOs in Gen. Santos City under PBDD - Social Infrastructure Building	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	21-02-2024	N/A	N/A	N/A	21-02-2024	22-02-2024	N/A	27-03-2024	29-02-2024	Government of the Philippines (current year's budget)	12,960.00	12,960.00	0.00	12,960.00	12,960.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 ADD)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	Conduct Understanding about Microfinance Operation Training to Pangyan Agrarian Reform Beneficiaries Organization in Brgy. Pangyan, Glan, Sarangani Province on March 14, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	14-03-2024	06-03-2024	Government of the Philippines (current year's budget)	11,550.00	11,550.00	0.00	11,550.00	11,550.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Formulation of Policy, Systems and Procedures Training to Pangyan Agrarian Reform Beneficiaries Organization in Brgy. Pangyan, Glan, Sarangani Province on March 15, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	15-03-2024	06-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Budgeting and Planning Training in Sapu Masla Taliawid Producers Cooperative, Sapu Masla, Malapatan, Sarangani Province on March 21, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credit.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	21-03-2024	05-03-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Budgeting and Planning Training in Barangay Agrarian Reform Council and Farmers Association at Glan, Sarangani Province on March 22, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credit.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	22-03-2024	05-03-2024	Government of the Philippines (current year's budget)	11,550.00	11,550.00	0.00	11,550.00	11,550.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For LTID use	LTID	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,250.00	14,250.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PHO/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 ABC)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For the conduct of Farm Business School for SACI ARB Cooperative, Maribulan, Alabel, S.P. on April to July 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	27-02-2024	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	54,000.00	54,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Basic Agrarian Reform Beneficiaries Education Seminar for ARBs in Upper Labay, General Santos City on April 5, 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	03-04-2024	06-03-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Review and Planning Workshop for 2024 Target on Microfinance Operations to Pag-asa ARBs Farmers Association in Brgy. Pag-asa, Alabel, Sarangani Province on April 05, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	05-04-2024	06-03-2024	Government of the Philippines (current year's budget)	11,550.00	11,550.00	0.00	11,550.00	11,550.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of LTID Division Cascading Relative to Disqualification Cases Filed Under SPLIT Project Implementation Subject for Redocumentation for 1st Quarter, CY 2024, for Submission Pursuant to Provincial Office Memorandum No. 24-090, Series of 2024.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	29-03-2024	10-03-2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	9,750.00	9,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Formulation of Annual Operation Plan and Target of Microfinance Training to Pangyan Agrarian Reform Beneficiaries Organization in Brgy. Pangyan, Glan, Sarangani Province on April 12, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	12-04-2024	06-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 ABC)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	Conduct of Farm Business School (FBS) Launching for SACI ARB Cooperative, Maribulan, Alabel, S.P. on April 12, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	12-04-2024	05-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of Technical and Product Launching for Sapu Masla Taliawid Producers cooperative at Brgy. Sapu Masla, Malapatan, Sarangani on April 17, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	17-04-2024	06-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of Value of Savings Training to sapu Masla Taliawid Producers Cooperative in Sapu Masla, Malapatan, Sarangani on April 18, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credits.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	18-04-2024	06-03-2024	Government of the Philippines (current year's budget)	4,550.00	4,550.00	0.00	4,550.00	4,550.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of Value of Savings Training to Barangay Agrarian Reform Council and Farmers Association at Glan, Sarangani Province on April 19, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credits.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	19-04-2024	06-03-2024	Government of the Philippines (current year's budget)	4,550.00	4,550.00	0.00	4,550.00	4,550.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of PARCCOM meeting on April 23, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	23-04-2024	06-03-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 ADD)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	Conduct of Kamustahan Session on Partnership Against Hunger and Poverty Program (PAHP) for Badtasan Farmers Agriculture Cooperative, Badtasan, Kiamba, S.P. on April 30,2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	30-04-2024	05-03-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Barangay Workshop Consultation (BWC) for ARC formation CY 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	202403/04/20	05-03-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Consultative Meeting re: ARC formation for cy 2024 @ Kiamba, Sarangani on March 25, 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	N/A	25-03-2024	05-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Setting up of Microfinance and Launching in Pangyan Agrarian Reform Beneficiaries Organization to Brgy. Pangyan, Glan, Sarangani Province on May 9, 2024 under Development of ARBO as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	09-05-2024	15-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Mentoring and Technical Guidance on Microfinance Operation to Pag-asa ARBs Farmers Association in Brgy. Pag-asa, Alabel, Sarangani Province on May 10, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	10-05-2024	15-03-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PHO/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 ARB)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	Conduct Budgeting and Planning Training in KALOM Irrigators Association, Maitum, Sarangani Province on May 15, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credit.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	15-05-2024	15-03-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Budgeting and Planning Training in Kyumad Micro Farmers Association, Maasim, Sarangani Province on May 16, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credit.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	16-05-2024	15-03-2024	Government of the Philippines (current year's budget)	11,550.00	11,550.00	0.00	11,550.00	11,550.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Budgeting and Planning Training in Lamlifew IP Farmers Association, Malungon, Sarangani Province on May 17, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credit.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	17-05-2024	15-03-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Coaching and Mentoring on Records Mgt on Partnership Againsts Hunger and Poverty Program (PAHP) for Badtasan Farmers Agriculture Cooperative, Badtasan, Kiamba, S.P on May 23, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	23-05-2024	15-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Orientation on Microinsurance to Pangyan Agrarian Reform Beneficiaries Organization to Brgy. Pangyan, Glan, Sarangani Province on June 13, 2024 under Development of ARBO as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	13-06-2024	15-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 ADD)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	Conduct Mentoring and Technical Guidance on Microfinance Operation to Pag-asa ARBs Farmers Association in Brgy. Pag-asa, Alabel, Sarangani Province on June 14, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	14-06-2024	15-03-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the Conduct of Proper Handling and Operation of Post Harvest Facilities on Partnership Against Hunger and Poverty Program (PAHP) for Badtasan Farmers Agriculture Cooperative, Badtasan, Kiamba, S.P. on June 20, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	20-06-2024	14-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Budgeting and Planning Training in Kablacan Upland Farmers Association, Maasim, Sarangani Province on July 4, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credit.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	04-07-2024	15-03-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Budgeting and Planning Training in BATODO Rice and Corn Farmers Asso., Inc., Alabel, Sarangani Province on July 5, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credit.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	05-07-2024	19-03-2024	Government of the Philippines (current year's budget)	4,550.00	4,550.00	0.00	4,550.00	4,550.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Policy, Formulation on Partnership Against Hunger and Poverty Program (PAHP) for Badtasan Farmers Agriculture Cooperative, Badtasan, Kiamba, S.P on July 11, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	11-07-2024	19-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 ARB)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For the conduct of Farm Business School (FBS) Graduation for SACI ARB Cooperative, Maribulan, Alabel, S.P. on August 9, 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	09-08-2024	14-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Recorkeeping Training in Pangyan Agrarian Reform Beneficiaries Organization to Pangyan, Glan, Sarangani Province on July 11, 2024 under Development of ARBO as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	11-07-2024	19-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Mentoring and Technical Guidance on Microfinance Operation to Pag-asa ARBs Farmers Association in Brgy. Pag-asa, Alabel, Sarangani Province on July 12, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	12-07-2024	14-03-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Value of Savings Training in Kablaan Upland Farmers Association, Maasim, Sarangani Province on August 2, 2024 under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credits.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	02-08-2024	14-03-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Simple Financial Management Training in Pangyan Agrarian Reform Beneficiaries Organization to Brgy. Pangyan, Glan, Sarangani Province on August 8, 2024 under Development of ARBO as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	08-08-2024	14-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PHO/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 ARBO)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	Conduct Mentoring and Technical Guidance on Microfinance Operation to Pag-asa ARBs Farmers Association in Brgy. Pag-asa, Alabel, Sarangani Province on August 09, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	09-08-2024	14-03-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Delinquency Management Training in Pangyan Agrarian Reform Beneficiaries Organization to Brgy. Pangyan, Glan, Sarangani Province on September 12, 2024 under Development of ARBO as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	12-09-2024	15-03-2024	Government of the Philippines (current year's budget)	4,550.00	4,550.00	0.00	4,550.00	4,550.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Mentoring and Technical Guidance on Microfinance Operation to Pag-asa ARBs Farmers Association in Brgy. Pag-asa, Alabel, Sarangani Province on September 13, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	13-09-2024	15-03-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Resource Mobilization Training in Pangyan Agrarian Reform Beneficiaries Organization to Brgy. Pangyan, Glan, Sarangani Province on October 10, 2024 under Development of ARBO as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	10-10-2024	14-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Mentoring and Technical Guidance on Microfinance Operation to Pag-asa ARBs Farmers Association in Brgy. Pag-asa, Alabel, Sarangani Province on October 11, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	11-10-2024	14-03-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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	
04-001-05-00069-2018	Conduct Internal Control Training in Pangyan Agrarian Reform Beneficiaries Organization in Brgy. Pangyan, Glan, Sarangani Province on November 7, 2024 under Development of ARBO as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	07-11-2024	15-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Mentoring and Technical Guidance on Microfinance Operation to Pag-asa ARBs Farmers Association in Brgy. Pag-asa, Alabel, Sarangani Province on November 08, 2024 under Developed as MF Provider.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	08-11-2024	14-03-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	womens month	STOD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	04-03-2024	05-03-2024	N/A	26-03-2024	03-04-2024	Government of the Philippines (current year's budget)	89,700.00	89,700.00	0.00	89,700.00	89,700.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of activity to support CDA Registration of BARCFA under Marketing Assistance	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	28-02-2024	N/A	N/A	N/A	28-02-2024	29-02-2024	N/A	2024/07/03/	11-03-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of activity to support CDA Registration of Kablacan WINDS under Marketing Assistance	PBDD	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	28-02-2024	N/A	N/A	N/A	28-02-2024	29-02-2024	N/A	2024/07/03/	11-03-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 on Recommendation	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	
04-001-05-00069-2018	For the conduct of Farm Business School (FBS) for SACI ARB Cooperative, Maribulan, Alabel, Sarangani on April to July 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	07/06/2024	03-04-2024	Government of the Philippines (current year's budget)	49,680.00	49,680.00	0.00	49,680.00	49,680.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Repair and Maintenance services for ZFE 403 of DARPO SP use.	STOD	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Technical Training and Product Launching for Sapu Masla Taliawid Producers Cooperative at Brgy. Sapu Masla, Malapatan, Sarangani on April 17, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	17-04-2024	03-04-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-03-01-02	For the conduct of CY 2024 1st Quarter PBDD-Darmo Review and Planning Session (RPS) on April 12, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	12-04-2024	19-03-2024	Government of the Philippines (current year's budget)	32,500.00	32,500.00	0.00	32,500.00	32,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-03-01-02	For the conduct of Training on Formulation of Organizational PSPs in Malapatan, Sarangani on April 16, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	16-04-2024	19-03-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 on Recommendation	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	
04-001-05-00069-2018-03-03-01-02	For the conduct of Training on Formulation of Organizational PSPs in General Santos City on April 16, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	16-04-2024	19-03-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-03-01-02	For the conduct of Training on Formulation of Financial PSPs in General Santos City on April 17, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	17-04-2024	19-03-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-03-01-02	For the conduct of Training on Formulation of Financial PSPs in Malapatan, Sarangani on April 17, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	17-04-2024	19-03-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-03-01-02	For the conduct of Training on Formulation of Organizational PSPs in Alabel, Sarangani on April 23, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	23-04-2024	19-03-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-03-01-02	For the conduct of Training on Formulation of Financial PSPs in Alabel, Sarangani on April 24, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	24-04-2024	19-03-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 on Recommendation	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	
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Financial PSPs in Glan, Sarangani on April 30, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	30-04-2024	19-03-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-02	PARCCOM supplies	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	3,910.00	3,910.00	0.00	3,910.00	3,910.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Financial PSPs in Glan, Sarangani on May 1, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	01-05-2024	13-03-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Organizational PSPs in Maasim, Sarangani on May 7, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	07-05-2024	15-04-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Financial PSPs in Maasim, Sarangani on May 8, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	08-05-2024	15-04-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 on Recommendation	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	
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Organizational PSPs in Kiamba, Sarangani on May 14, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	14-05-2024	15-04-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Financial PSPs in Kiamba, Sarangani on May 15, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	15-05-2024	15-04-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Organizational PSPs in Maitum, Sarangani on May 21, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	21-05-2024	15-04-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Financial PSPs in Maitum, Sarangani on May 22, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	22-05-2024	15-04-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Organizational PSPs in Malungon, Sarangani on May 28, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	28-05-2024	15-04-2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00	0.00	24,300.00	24,300.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 ABC)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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		
04-001-05-00069-2018-03-01-02	For the conduct of Training on Formulation of Financial PSPs in Malungon, Sarangani on May 29, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	11-03-2024	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	29-05-2024	15-04-2024	Government of the Philippines (current year's budget)	24,300.00	24,300.00	0.00	24,300.00	24,300.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
04-001-05-00069-2018	For the conduct of Training on Formulation of Organizational PSPs for ARBOs in Sarangani and GenSan.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	05/2024	14/0	12-04-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Training on Formulation of Financial PSPs for ARBOs in Sarangani and GenSan.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	05/2024	15/0	12-04-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-03	For the conduct of Learning Visit to other Marketing ARBOs under Marketing Assistance on April 26, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	26-04-2024	12-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
04-001-05-00069-2018-03-01-03	For the conduct of activity to support Philgeps Registration of ARBOs under Marketing Assistance on April 25, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	25-04-2024	03-04-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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	
04-001-05-00069-2018-03-01-03	For the conduct of Learning Visit to other Marketing ARBOs under Marketing Assistance on April 26, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	26-04-2024	03-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	To conduct inventory and archiving of documents held by DARPO Legal - Sarangani Pursuant to Memorandum No. 24-126A, Series of 2024.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	26-04-2024	03-04-2024	Government of the Philippines (current year's budget)	22,050.00	22,050.00	0.00	22,050.00	22,050.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Review and Planning Session Cum First Quarter Provincial Assessment	STOD	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	202405/04/	03-04-2024	Government of the Philippines (current year's budget)	56,560.00	56,560.00	0.00	56,560.00	56,560.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the use DARMO-Gensan chargeable to LTID operations fund, CY 2024.	LTID	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For notarial use.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 Receipt on Recommendation	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	
04-001-05-00069-2018	For the conduct of QMS Meeting on April 16, 2024	OPARO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	16-04-2024	03-04-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
04-001-05-00069-2018-03-01-03	For the conduct of activity to Support ARBO Registrations/Document Submissions to Government Regulatory Agencies under Marketing Assistance on April 18, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	18-04-2024	03-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the provision of Farm Machineries as support to Lumasal Agrarian Reform Beneficiaries Organization (LARBO) under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	18-04-2024	03-04-2024	Government of the Philippines (current year's budget)	340,000.00	340,000.00	0.00	340,000.00	340,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Supply and delivery of small machinery to Upper Biangan Farmers Agriculture Cooperative for the Value Chain boosting Project under ARBDSP-CRFPS.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	18-04-2024	03-04-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	240,000.00	240,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the provision of Farm Machineries as support to Olympog Agrarian Reform Beneficiaries Organization (OLARBO) under CRFPS-Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	18-04-2024	03-04-2024	Government of the Philippines (current year's budget)	265,000.00	265,000.00	0.00	265,000.00	265,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of JUNE/30/2024

Code (PAP)	Procurement Project	PHO/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 ADD)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For the provision of Farm Machineries as support to Pag-asa ARBs Association under CRFPS Sustainable Livelihood Support	PBDD	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	18-04-2024	03-04-2024	Government of the Philippines (current year's budget)	330,000.00	330,000.00	0.00	330,000.00	330,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Policy, System and Procedure Formulation Training to Maribulan Agrarian Reform Beneficiaries Multi-Purpose Cooperative at Maribulan, Alabel, Sarangani Province under Climate Resilient Farm Productivity Support (CRFPS) Project	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	13-05-2024	14-05-2024	N/A	14-08-2024	13-06-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Policy, System and Procedure Formulation Training to Lumasal Agrarian Reform Beneficiaries Organization at Lumasal, Maasim, Sarangani Province under Climate Resilient Farm Productivity Support (CRFPS) Project	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	13-05-2024	14-05-2024	N/A	15-08-2024	13-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of project turn-over ceremony of Farm Machineries and Equipment (FMEs) to Pag-asa ARBs Farmers Association at Pag-asa, Alabel, Sarangani Province under Climate Resilient Farm Productivity Support (CRFPS) Project on June	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	13-05-2024	14-05-2024	N/A		14-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Policy, System and Procedure Formulation Training to Olympog Agrarian Reform Beneficiaries Organization at Olympog, General Santos City under Climate Resilient Farm Productivity Support (CRFPS) Project on	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	13-05-2024	14-05-2024	N/A	16-08-2024	13-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 ABC)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	Subdivision Survey (Admin Survey)	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	19-04-2024	05-04-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	200,000.00	200,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct of DAR Regional and Provincial Records Management Audit	STOD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	2024/4/20	01-04-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Coaching and Mentoring on Budgeting and Planning to ARB borrowers under AFFORD ARBs Program on April 25, 2024 in Maasim, Sarangani Province under Buidling/Strengthening the credit worthiness of ARBs and ARBOs accessing credits.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	25-04-2024	01-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct Coaching and Mentoring on Budgeting and Planning to ARB borrowers under AFFORD ARBs Program on April 23, 2024 in Malapatan, Sarangani Province under Buidling/Strengthening the credit worthiness of ARBs and ARBOs accessing credits.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	23-04-2024	01-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Conduct orientation and financial literacy to potential ARB borrowers under ARB borrowers under AFFPRD ARBs program from Maasim on April 26, 2024 in Maasim, Sarangani Province under Building/Strengthening the credit worthiness of ARBs and ARBOs	PBDD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	26-04-2024	01-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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		
04-001-05-00069-2018	To attend the legal sector of DARCO's Re-orientation seminar and workshop for the legal case management system at Samal Beach Club, Samal, Davao Del Norte for submission pursuant to DARCO Memorandum 111, Series of 2024.	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	18-03-2024	19-03-2024	N/A	20-03-2024	22/3/2024	23/3/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Subdivision Survey (Admin Survey)	STOD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	19-04-2024	01-04-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	200,000.00	200,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
04-001-05-00069-2018-03-03-01-02	Conduct of DAR Regional and Provincial Records Management Audit	STOD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	19-04-2024	01-04-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
04-001-05-00069-2018-01-01	Conduct of DAR Regional and Provincial Records Management Audit	STOD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	19-04-2024	01-04-2024	Government of the Philippines (current year's budget)	10,150.00	10,150.00	0.00	10,150.00	10,150.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
04-001-05-00069-2018	Conduct of DAR Regional and Provincial Records Management Audit	PBDD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	19-04-2024	01-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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Code (PAP)	Procurement Project	PHO/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 ARB)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018-03-01-03	Conduct Coaching and Mentoring on Budgeting and Planning to ARB borrowers under AFFORD ARBs Program on April 25, 2024 in Maasim, Sarangani Province under Buidling/Strengthening the credit worthiness of ARBs and ARBOs accessing credits.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	19-04-2024	01-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-03	Conduct Coaching and Mentoring on Budgeting and Planning to ARB borrowers under AFFORD ARBs Program on April 23, 2024 in Malapatan, Sarangani Province under Buidling/Strengthening the credit worthiness of ARBs and ARBOs accessing credits.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	19-04-2024	01-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018-03-01-03	Conduct orientation and financial literacy to potential ARB borrowers under ARB borrowers under AFFPRD ARBs program from Maasim on April 26, 2024 in Maasim, Sarangani Province under Building/Strengthening the credit worthiness of ARBs and ARBOs	STOD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	25-03-2024	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	19-04-2024	01-04-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of validation of distributed FMEs under ARF to the ARBOs on APRIL 2-5, 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	01-04-2024	N/A	N/A	N/A	01-04-2024	02-04-2024	N/A	202404/04/2	16-04-2024	Government of the Philippines (current year's budget)	6,870.00	6,870.00	0.00	6,870.00	6,870.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Repair and Maintenance services for ZFE 403 of DARPO SP use.	STOD	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	08-03-2024	N/A	N/A	N/A	08-03-2024	09-03-2024	N/A			Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	5,560.00	5,560.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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	
04-001-05-00069-2018	For Badtasan Farmers Agriculture Cooperative under Partnership Against Hunger and Poverty (PAHP) Program.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	15-04-2024	16-04-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	155,430.00	155,430.00	0.00	155,430.00	155,430.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of validation of distributed Farm Machineries and Equipment (FMEs) for Upo Valley Farmers Association, Lusaleta Irrigators Association, Datal Batong Farmers Association and Inag Coffee Farmers Association at Maitum, Kiamba and Malungon.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	15-04-2024	16-04-2024	N/A	202408/05/24	06-05-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Basic Agrarian Reform Beneficiaries Education Seminar for ARBs in Gasi, Kiamba, Sarangani on May 24, 2024	PBDD	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	N/A	24-05-2024	06-05-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Turn-over Ceremony of VLFED Project for Upo Valley Farmers Association at Brgy. Upo, Maitum, Sarangani on June 4, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	N/A	04-06-2024	27-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Training on Equipment Operation, Quality Control and Safety Protocols for Upo Valley Farmers Association at brgy. Upo, Maitum, Sarangani on May 16, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	N/A	16-05-2024	06-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 ABC)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For the conduct of Turn-over Ceremony of VLFED Project for Upo Valley Farmers Association at Brgy. Upo, Maitum, Sarangani on June 4, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	N/A	04-06-2024	06-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of PARCCOM meeting on May 28, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	N/A	28-05-2024	27-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For Cashiering Section Use	STOD	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00	3,840.00	3,840.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of STOD performance Review and Evaluation of the first Semester Accomplishment, Planning and Target setting for the second semester targets and review and assessment of 2024 Quality Objectives and STO MQMS Documents.	STOD	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A	29-04-2024	30-04-2024	N/A	2024/06/14	14-05-2024	Government of the Philippines (current year's budget)	52,000.00	52,000.00	0.00	52,000.00	52,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Regional Deliberation and Interview of SARPO, SARPT, ARPO, ARPTs at DARRO XII, Koronadal City on April 18, 2024.	STOD	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	N/A	18-04-2024	25-04-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 ABC)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For LTID use	STOD	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A	29-04-2024	30-04-2024	N/A	07-05-2024	14-05-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,980.00	1,980.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For records section use	STOD	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A	29-04-2024	30-04-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Building Renovation for the Coconut Husk Chips Production and Marketing of UBFACO under Value Chain Boosting Project - CRFPS.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	493,557.92	493,557.92	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Construction/Establishment of Water System for the Coconut Husk Chips Production and Marketing of UBFACO under Value Chain Boosting Project - CRFPS.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	292,835.67	292,835.67	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Supply and delivery of small farm implement to Upper Biangan Farmers Agriculture Cooperative for the Value Chain boosting Project under ARBDSP-CRFPS.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	175,000.00	175,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 ABC)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation	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	
04-001-05-00069-2018	For the conduct of Farmers Field School (FFS) to Pag-asa ARBs and Farmers Association on May 31 to September 13, 2024 at Brgy Pag-asa, Alabel, Sarangani Province	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	07/2024	02/03-06-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of project sites monitoring to UVFA under ARF on June 15, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	15-06-2024	13-06-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Policies, Systems and Procedures installation for Microfinance Project from IARCDSP under PBDD - SIB	PBDD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	28-05-2024	03-06-2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Policies, Systems and Procedures installation for Microfinance Project from IARCDSP	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	03/07/2024	03-06-2024	Government of the Philippines (current year's budget)	91,000.00	91,000.00	0.00	91,000.00	91,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Policies, Systems and Procedures installation for Microfinance Project from IARCDSP	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	07/26/2024	03-06-2024	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	75,400.00	75,400.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 ABC)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Receipt on Recommendation	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	
04-001-05-00069-2018	For the conduct of BARC Seminar on Mediation & Alternative Dispute Resolution	PBDD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	N/A	4/26/2024	03-06-2024	Government of the Philippines (current year's budget)	278,400.00	278,400.00	0.00	278,000.00	278,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	To ferry Facilitators and materials during the BARC Seminar on Mediation & Alternative Dispute Resolution	PBDD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	N/A	4/26/2024	03-06-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	84,000.00	84,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Collapsible Dryer for Badtasan Farmers Agriculture Cooperative under Partnership Againsts Hunger and Poverty (PAHP) Program.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	153,999.00	153,999.00	0.00	153,999.00	153,999.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	Farm Machinery Equipment for Badtasan Farmers Agriculture Cooperative under Partnership Againsts Hunger and Poverty (PAHP) Program.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	146,000.00	146,000.00	0.00	146,000.00	146,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the provision of Farm Machinerias as support to Maribulan Agrarian Reform Beneficiaries Multi-Purpose Cooperative (MARBEMPCO) under CRFPS-Major Crop Based-Block Farm.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 on Recommendation	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	
04-001-05-00069-2018	For the provision of Farm Machineries as support to Maribulan Agrarian Reform Beneficiaries Multi-Purpose Cooperative (MARBEMPCO) under CRFPS-Major Crop Based-Block Farm.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of onsite workshop of Provincial Performance Management Team on June 13-14 and 19-20, 2024 at different DAR Municipal Offices	STOD	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	N/A	202409/06/24	18-06-2024	Government of the Philippines (current year's budget)	44,500.00	44,500.00	0.00	44,500.00	44,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of onsite workshop of Provincial Performance Management Team on June 13-14 and 19-20, 2024 at different DAR Municipal Offices	STOD	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	N/A	202409/06/24	18-06-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Values Orientation Workshop on June 20-21, 2024 at Tierra Montana Hotel, General Santos City	STOD	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	18-06-2024	N/A	N/A	N/A	18-06-2024	19-06-2024	N/A	202407/06/24	18-06-2024	Government of the Philippines (current year's budget)	82,500.00	82,500.00	0.00	82,500.00	82,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Values Orientation Workshop on June 20-21, 2024 at Tierra Montana Hotel, General Santos City	STOD	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	18-06-2024	N/A	N/A	N/A	18-06-2024	19-06-2024	N/A	202407/06/24	18-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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	
04-001-05-00069-2018	For the conduct of Policy, System and Procedure Formulation Training to Maribulan Agrarian Reform Beneficiaries Multi-Purpose Cooperative at Maribulan, Alabel, Sarangani Province under Climate Resilient Farm Productivity Support (CRFPS) Project	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	14-05-2024	N/A	N/A	N/A	14-05-2024	15-05-2024	N/A	14-08-2024	18-06-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of project turn-over ceremony of Farm Machineries and Equipment (FMEs) to Pag-asa ARBs Farmers Association at Pag-asa, Alabel, Sarangani Province under Climate Resilient Farm Productivity Support (CRFPS) Project on June	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	14-05-2024	N/A	N/A	N/A	14-05-2024	15-05-2024	N/A	28-06-2024	18-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Policy, System and Procedure Formulation Training to Lumasal Agrarian Reform Beneficiaries Organization at Lumasal, Maasim, Sarangani Province under Climate Resilient Farm Productivity Support (CRFPS) Project	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	14-05-2024	N/A	N/A	N/A	14-05-2024	15-05-2024	N/A	15-08-2024	18-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of Policy, System and Procedure Formulation Training to Olympog Agrarian Reform Beneficiaries Organization at Olympog, General Santos City under Climate Resilient Farm Productivity Support (CRFPS) Project on	PBDD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	14-05-2024	N/A	N/A	N/A	14-05-2024	15-05-2024	N/A	16-08-2024	18-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04-001-05-00069-2018	For the conduct of PPMT Meeting on MAY 28, 2024 at DARAB Hearing Room.	STOD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of JUNE/30/2024

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 on Recommendation	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											
04-001-05-00069-2018	For the conduct of joint PARCCOM - PCIT meeting on June 25, 2024.	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	21-05-2024	N/A	N/A	N/A	21-05-2024	22-05-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	19,600.00	19,600.00	0.00	19,600.00	19,600.00	##	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed										
Total Allotted Budget of Procurement Activities																			9,648,139.00	9,648,139.00	0.00																						
Total Contract Price of Procurement Activities Conducted																						9,555,432.59	9,555,432.59	0.00																			
Total Savings (Total Allotted Budget - Total Contract Price)																			92,706.41																								

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	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	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
04-001-05-00069-2018	For the conduct of Policies, Systems and Procedures installation for Microfinance Project from IARCDSP under PBDD - SIB	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For the conduct of Policies, Systems and Procedures installation for Microfinance Project from IARCDSP under PBDD - SIB	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For the conduct of Policies, Systems and Procedures installation for Microfinance Project from IARCDSP under PBDD - SIB	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For the conduct of Policies, Systems and Procedures installation for Microfinance Project from IARCDSP under PBDD - SIB	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For the conduct of Policies, Systems and Procedures installation for Microfinance Project from IARCDSP under PBDD - SIB	PBDD	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Procurement Monitoring Report as of JUNE/30/2024

Code (PAP)	Procurement Project	PHO/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 Receipt on Recommendation	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	
04-001-05-00069-2018	For the conduct of Meeting with Institutional Buyer under Marketing Assistance on July 12, 2024	PBDD	No	NP-53.9 Small Value Procurement	N/A	10-06-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	N/A	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For the conduct of IQA meeting on July 19, 2024	PBDD	No	NP-53.9 Small Value Procurement	N/A	10-06-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	N/A	Government of the Philippines (current year's budget)	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For training under Building/Strengthening the credit worthiness of ARBs and ARBOs accessing credit purposes.	PBDD	No	NP-53.9 Small Value Procurement	N/A	10-06-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	Government of the Philippines (current year's budget)	38,899.00	38,899.00	0.00	38,899.00	38,899.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For the conduct of Coconut Based Integrated Farming System to Lumasal Agrarian Reform Beneficiaries Organization at Brgy. Lumasal, Maasim on July 17, 2024	PBDD	No	NP-53.9 Small Value Procurement	N/A	11-06-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For the conduct of Postharvest handling and Marketing on corn to Olympog Agrarian Reform Beneficiaries Organization at Brgy. Olympog, General Santos City on July 18, 2024.	PBDD	No	NP-53.9 Small Value Procurement	N/A	11-06-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For the conduct of meeting to Pag-Asa ARBS and Farmers Association on July 22, 2024	PBDD	No	NP-53.9 Small Value Procurement	N/A	19-06-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
04-001-05-00069-2018	For the conduct of FMEs Turn-over Ceremony to Olympog Agrarian Reform Beneficiaries Organization at Brgy. Olympog, GSC on July 31, 2024	PBDD	No	NP-53.9 Small Value Procurement	N/A	19-06-2024	N/A	N/A	08-07-2024	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	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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Code (PAP)	Procurement Project	PHO/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 on Recommendation	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															
04-001-05-00069-2018	For the conduct of meeting to Olympog Agrarian Reform Beneficiaries Organization on July 23, 2024	PBDD	No	NP-53.9 Small Value Procurement	N/A	19-06-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process															
04-001-05-00069-2018	For the conduct of meeting to Lumasal Agrarian Reform Beneficiaries Organization on July 24, 2024	PBDD	No	NP-53.9 Small Value Procurement	N/A	19-06-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process															
04-001-05-00069-2018	For the conduct of FMEs Turn-over Ceremony to Lumasal Agrarian Reform Beneficiaries Organization at Brgy. Lumasal, Maasim on July 30, 2024	PBDD	No	NP-53.9 Small Value Procurement	N/A	19-06-2024	N/A	N/A	08-07-2024	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	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process															
04-001-05-00069-2018	For the conduct of Sustainability Monitoring and Evaluation (SME) of completed and turned-over infrastructure projects in the Municipality of Kiamba and Maitum, Sarangani Province	PBDD	No	NP-53.9 Small Value Procurement	N/A	19-06-2024	N/A	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process															
04-001-05-00069-2018	For SIB Trainings	PBDD	No	NP-53.9 Small Value Procurement	N/A	15-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,220.00	72,220.00	0.00	71,492.00	71,492.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process															
Total Allotted Budget of On-going Procurement Activities																	335,000.00	335,000.00	0.00	334,341.00	334,341.00	0.00																									

Prepared by:


NORLAISA S. HASSAN

BAC Secretariat

Recommended for Approval by:


ATTY. KAY P. AVILES

BAC Chairperson

APPROVED:


CENON S. ORIGINAL, CESO VI

Head of the Procuring Entity