

ANNEX B

Department of Agriculture Region IV-A Procurement Monitoring Report as of June 30, 2023

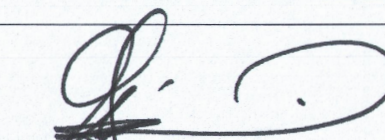
Code (PAP)	PROCUREMENT PROJECT	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
2023 COMPLETED PROCUREMENT ACTIVITIES																														
	Supply and Delivery of Meals and Snacks to be served during Food Safety Zone Clean Month	PMED	No	NP-53.9 - Small Value Procurement	n/a	01/11/2023	n/a	n/a	1/19/23	n/a	n/a	02/01/2023	02/09/2023	2/14/2023	3/21/2023			GDP	30,604.00	30,604.00		30,604.00	30,604.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of Meals and Snacks to be served during Regulatory Division Year - End Performance Review and Assessment	PMED	No	NP-53.9 - Small Value Procurement	n/a	01/19/2023	n/a	n/a	01/23/2023	n/a	n/a	01/27/2023	02/10/2023	2/15/2023	3/17/2023			GDP	61,600.00	61,600.00		61,600.00	61,600.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of meals and snacks to be served during Capacity Building and Renewing of Regulatory Division Sections (Registration and Licensing Quality Control and Inspection and Plant and Animal Post and Disease)	Regulatory	No	NP-53.9 - Small Value Procurement	n/a	1/17/2023	n/a	n/a	1/23/23	n/a	n/a	1/27/2023	02/03/2023	02/07/2023	03/10/2023			GDP	48,400.00	48,400.00		48,312.00	48,312.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of meals and snacks to be served during Regulatory Division Midyear Assessment and Review	Regulatory	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2023	02/08/2023	02/10/2023	03/06/2023			GDP	30,800.00	30,800.00		30,660.00	30,660.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of Meals and Snacks to be served during Annual Health Consultation Meeting	Livestock	No	NP-53.9 - Small Value Procurement	n/a	01/11/2023	n/a	n/a	1/19/2023	n/a	n/a	02/02/2023	02/09/2023	2/14/2023	3/23/2023			GDP	27,500.00	27,500.00		27,475.00	27,475.00		n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Kycera Toner Kit TK-474 for the daily administrative activities of the Regulatory Division	Regulatory	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2023	02/20/2023	03/06/2023	3/28/2023			GDP	10,200.00	10,200.00		10,185.00	10,185.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of Office Supplies for the daily administrative of the Regulatory Division	Regulatory	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2023	02/10/2023	02/16/2023	3/15/2023			GDP	28,501.00	28,501.00		24,977.00	24,977.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of Office Supplies for the daily administrative of the Regulatory Division	Regulatory	No	NP-53.9 - Small Value Procurement	n/a	1/24/2023	n/a	n/a	1/27/2023	n/a	n/a	02/06/2023	02/10/2023	02/16/2023	3/15/2023			GDP	86,997.00	86,997.00		77,171.00	77,171.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of Casava Planting Materials/Lakun 2 for use in the establishment of casava model farm in CY 2023	HVCDP	No	NP-53.9 - Small Value Procurement	n/a	1/25/2023	n/a	n/a	1/30/2023	n/a	n/a	02/08/2023	02/13/2023	02/17/2023	2/28/2023			GDP	195,000.00	195,000.00		187,200.00	187,200.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of Corn Seeds: Open Pollinated Certified White Chautons for use as Bufferstock in CALABARZON CY 2023	Corn	No	NP-53.9 - Small Value Procurement	n/a	1/19/2023	n/a	n/a	1/23/2023	n/a	n/a	01/30/2023	02/06/2023	02/13/2023	03/02/2023			GDP	75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of 500 kgs. Corn Seeds-Hybrid White Flint under Corn Program CY 2023	Corn	No	NP-53.9 - Small Value Procurement	n/a	01/05/2023	n/a	n/a	01/10/2023	n/a	n/a	1/31/2023	1/31/2023	02/06/2023	2/27/2023			GDP	122,500.00	122,500.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a
	Construction of 1 unit Pangasinan Division Barn at Site Pangasinan Brgy. Malabang Luban General Valer Openers under Rice Program	Rice	Yes	Competitive Bidding	11/02/2022	11/04/2023	11/14/22	11/28/22	11/28/22	11/28/22	12/6/22 - 12/23/22	1/18/2023	1/25/2023	02/07/2023	3/15/2023			GDP	7,920,175.54		7,920,175.54	7,915,999.61	7,915,999.61		09/11/2022	09/13/2022	09/11/2022	09/11/2022	09/11/2022	
	Construction of 1 unit Casava Division Barn at Brgy. Casava Corral Lupa under Rice Program CY 2023	RICE	Yes	Competitive Bidding	11/02/2022	11/04/2023	11/14/2022	11/28/22	11/28/22	11/28/22	12/6/2022 - 12/23/2022	1/17/2023	1/25/23	2/27/2023	3/24/2023			GDP	7,920,863.03		7,920,863.03	7,889,997.81	7,889,997.81		09/11/2022	09/13/2022	09/11/2022	09/11/2022	09/11/2022	
	Supply and Delivery of Two (2) units Hammer Mill under Corn Program	Corn	No	NP-53.9 - Small Value Procurement	n/a	1/20/2023	n/a	n/a	01/10/2023	n/a	n/a	1/19/2023	02/01/2023	02/06/2023	2/21/2023			GDP	500,000.00	500,000.00		496,000.00	496,000.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of Two (2) units Forage Chopper under CORN Program CY 2023	Corn	No	NP-53.9 - Small Value Procurement	n/a	01/05/2023	n/a	n/a	01/10/2023	n/a	n/a	1/19/2023	02/06/2023	02/13/2023	2/28/2023			GDP	600,000.00	600,000.00		597,990.00	597,990.00		n/a	n/a	n/a	n/a	n/a	n/a
	Preventive Maintenance of Technological and Scientific Equipment (TSE) of RAFL	RAFL	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2023	02/27/2023	03/13/2023	3/30/2023			GDP	187,000.00	187,000.00		186,085.00	186,085.00		n/a	n/a	n/a	n/a	n/a	n/a
	Preventive Maintenance of Technological and Scientific Equipment (TSE) of RAFL	RAFL	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/2023	1/19/23	1/23/2023	02/08/2023			GDP	24,000.00	24,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a
	Supply and Delivery of 2,790 heads Sester under Livestock Program 2023	Livestock	Yes	Competitive Bidding	11/07/2022	11/08/2022	11/16/22	11/28/22	11/28/22	11/28/22	12/5/22 - 12/23/22	1/18/2023	1/23/2023	02/08/2023	3/13/2023			GDP	27,900,000.00		27,900,000.00	27,844,200.00	27,844,200.00		14/11/2022	14/13/2022	14/11/2022	14/11/2022	14/11/2022	
	Supply and Delivery of 732 bags Corn Seeds-QM Hybrid for Bufferstocks under Corn Program CY 2023	Corn	Yes	Competitive Bidding	11/14/2022	11/15/2022	11/23/22	12/05/2022	12/05/2022	12/05/2022	12/07/2022 - 12/23/22	1/17/2023	1/23/2023	02/01/2023	3/9/2023			GDP	4,245,400.00	4,245,400.00		4,244,800.00	4,244,800.00		10/11/2022	10/13/2022	10/11/2022	10/11/2022	10/11/2022	
	Procurement of 2,000 bottles of insecticides and 500 lbs of Rodenticides for bufferstocks in CALABARZON under Corn Program CY 2023	Corn	Yes	Competitive Bidding	11/14/2022	11/15/2022	11/23/22	12/05/2022	12/05/2022	12/05/2022	12/07/2022 - 12/23/22	1/17/2023	1/23/2023	02/01/2023	3/9/2023			GDP	2,450,000.00	2,450,000.00		2,447,500.00	2,447,500.00		10/11/2022	10/13/2022	10/11/2022	10/11/2022	10/11/2022	

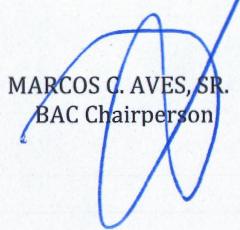
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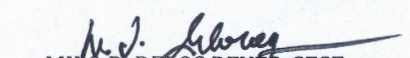
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	Supply and Delivery of Twenty (20) units Grain Collector under Rice Program CY 2023	Rice	Yes	Competitive Bidding	11/07/2022	11/08/2022	11/16/22	11/28/22	11/28/22	11/28/22	12/6/22 - 12/23/2022	1/17/2023	1/24/2023	02/06/2023	03/09/2023	GOP	4,000,000.00		4,000,000.00	3,990,000.00			3,990,000.00	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...
	Supply and Delivery of 28 units Hand Tractor with Semi - Trailer (Pul Type) under Rice Program CY 2023	Rice	Yes	Competitive Bidding	11/07/2022	11/08/2022	11/16/22	11/28/22	11/28/22	11/28/22	12/6/2022 - 12/23/22	1/17/2023	1/24/23	02/07/2023	3/15/2023	GOP	4,200,000.00		4,200,000.00	4,190,000.00			4,190,000.00	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...
	Construction of 1 unit Canal Lining at Brgy. Pinal Tayaban Quern under Rice Program CY 2023	Rice	Yes	Competitive Bidding	11/04/2022	11/08/2022	11/16/22	11/28/22	11/28/22	11/28/22	12/6/22 - 12/23/22	1/17/2023	1/24/23	2/27/2023	3/21/2023	GOP	4,751,525.02		4,751,525.02	4,745,321.20			4,745,321.20	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...
	Construction of 1 unit Kolobang Canal Lining at Brgy. Kolobang Patanangan Quern under Rice Program CY 2023	Rice	Yes	Competitive Bidding	11/07/2022	11/12/2022	11/21/22	12/05/2022	12/05/2022	12/05/2022	12/13/22 - 12/23/22	1/17/2023	1/24/23	02/06/2023	3/21/2023	GOP	3,465,202.00		3,465,202.00	3,461,610.66			3,461,610.66	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...
	Construction of 1 unit Optica Canal Lining at Brgy. Optica Tayaban Quern under Rice Program CY 2023	RICE	Yes	Competitive Bidding	11/07/2022	11/08/2022	11/16/2022	11/28/22	11/28/22	11/28/22	12/6/2022 - 12/23/2022	1/17/2023	1/24/23	2/27/2023	4/17/2023	GOP	2,673,044.00		2,673,044.00	2,668,748.35			2,668,748.35	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...
	Construction of 1 unit Canal Lining of Highlander Division Dam at Sitio Highlander (Brgy. Linares), Saraya Quern under Rice Program CY 2023	Rice	Yes	Competitive Bidding	11/07/2022	11/08/2023	11/16/22	11/28/22	11/28/22	11/28/22	12/6/22 - 12/23/22	1/17/2023	1/24/23	2/27/2023	3/21/2023	GOP	2,976,173.00		2,976,173.00	2,974,999.92			2,974,999.92	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...
	Construction of 1 unit Culverts Canal Lining at Brgy. Calantayan Tayaban Quern under Rice Program CY 2023	RICE	Yes	Competitive Bidding	11/07/2022	11/08/2023	11/16/22	11/28/22	11/28/22	11/28/22	12/6/2022 - 12/23/2022	1/17/2023	1/25/23	2/27/2023	3/24/2023	GOP	3,464,708.71		3,464,708.71	3,444,027.31			3,444,027.31	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...
	Establishment of 1 unit multi-commodity Greenhouse Type Solar Dryer to be constructed in support to Organic Practitioners for PP 2023	Organic PAFI	No	Negotiated - Small Value Procurement (Sec. 53.5)	n/a	02/03/2023	n/a	n/a	2/6/2023	n/a	n/a	2/13/2023	2/20/2023	3/15/2023	GOP	295,821.41		295,821.41	295,750.00			295,750.00	n/a	n/a	n/a	n/a	n/a			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...	
	Establishment of 12 units Greenhouse under National Urban and Peri-Urban Agriculture Program CY 2023	NPAP	Yes	Competitive Bidding	12/05/2022	12/06/2022	12/14/2022	01/04/2023	01/04/2023	01/04/2023	1/6/2023 - 1/12/2023	2/20/2023	03/06/2023	3/17/2023	5/30/2023	GOP	5,994,681.40		5,994,681.40	5,994,681.40			5,994,681.40	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...
	Construction of 3 units Packaging House	HYDRO PAFI	NO	NS-SLS Two-Phase Bidding	n/a	1/5/2023	n/a	n/a	6/5/2023	n/a	n/a	3/15/2023	3/22/2023	3/28/2023	4/5/2023	GOP	2,999,915.57		2,999,915.57	2,999,915.57			2,999,915.57	n/a	n/a	n/a	n/a	n/a			Hon. Eric B. Africa, Dr. Nellie Ibas, Ms. Fe B. Baso, Fr. Jayson Sapien, Mr. Raul Mercado, Mr. Sancho Bancho, Mrs. Leticia Agnias, Mr. Buarra G. Paulino, Mr. Pedro M. Kalaw, Mr. Domingo Mercado, Dr. Eufemio G. Barcelona, Mr. Gregorio De Guzman, Ms. Sebastiana Candelaria, Mr. Helentio D. Laalhai Jr., Mr. Oscar B. Polinario, Mr. ...

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	
	Supply and Delivery of Meals and Snacks for 5 days for the conduct of Enhancement Training on Participatory Guarantee System at Rizal Province	GASS	No	NP-53.9 - Small Value Procurement	n/a	05/20/2023	n/a	n/a	05/23/2023	n/a	n/a	5/30/2023	06/09/2023	6/16/2023		
	Supply and Delivery of Meals and Snacks for the conduct of Review and Assessment of a Roadmap from 2022-2027 vat CALABARZON	NUPAP	No	NP-53.9 - Small Value Procurement	n/a	05/25/2023	n/a	n/a	05/29/2023	n/a	n/a	6/13/2023	6/13/2023	6/19/2023		
	Supply and Delivery of Meals and Snacks for the conduct of Regular Meeting with CALABARZON OA Practitioners	Various Program	No	NP-53.9 - Small Value Procurement	n/a	05/20/2023	n/a	n/a	05/23/2023	n/a	n/a	06/09/2023	06/09/2023	6/14/2023		
	Repair and Maintenance to e used for RP Vehicle B7D682	Admin and Finance	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2023	6/19/2023	6/22/2023		
	Supply and Delivery of Other Supplies to be used in the Organic Production Facility in DA-LARES QARDC	Organic	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	6/16/2023		
	Supply and Delivery of Office Supplies for the daily administrative activities of the Regulatory Division	Regulatory	No	NP-53.9 - Small Value Procurement	n/a	05/24/2023	n/a	n/a	05/29/2023	n/a	n/a	6/16/2023	6/16/2023	06/16/2023		
	Supply and Delivery of ICT Supplies for the daily administrative activities of the Regulatory Division	Regulatory	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2023	6/15/2023	06/15/2023		
	Supply and Delivery of Meals and Snacks for the official use of AMAD in the conduct of Capacity Building for Agri - Enterprise	HVCDP PSS	No	NP-53.9 - Small Value Procurement	n/a	05/24/2023	n/a	n/a	05/29/2023	n/a	n/a	6/6/2023	6/16/2023	6/19/2023		
	Supply and Delivery of Training Supplies for the use of AMAD in the conduct of Capacity Building for Agri-Enterprises	AMAD	No	NP-53.9 - Small Value Procurement	n/a	05/24/2023	n/a	n/a	05/29/2023	n/a	n/a	06/07/2023	6/16/2023	06/19/2023		
	Supply and Delivery of Meals and Snacks to be used for the implementation of the Participatory Rural Appraisal in CALABARZON	AMAD	No	NP-53.9 - Small Value Procurement	n/a	05/24/2023	n/a	n/a	05/29/2023	n/a	n/a	06/05/2023	6/16/2023	6/21/2023		
	Supply and Delivery of Office and ICT Supplies to be used in the Preparation of Budget Proposal	Admin and Finance	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2023	6/16/2023	6/16/2023		
	Supply and Delivery of Meals and Snacks for the conduct of Updates on the Livestock Programs/Projects and Activities for the 2nd Quarter of FY 2023	Livestock	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2023	6/13/2023	6/19/2023		
	Rent for motor vehicle for 3 days to be used by CALABARZON delegates during the conduct of Rice Industry Technology Convergence Workshop at Bicol Region.	Rice	No	NP-53.9 - Small Value Procurement	n/a	05/25/2023	n/a	n/a	05/29/2023	n/a	n/a	06/02/2023	06/02/2023	06/02/2023		
	Supply and Delivery of Meals and Snacks to be served during the conduct of RAFIS Mid Year Review of Accomplishments cum Operational Planning Workshop	RAFIS	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	6/19/2023		
	Supply and Delivery of Live Animals (Cattle & Carabao) for the rehabilitation and recovery of farmers affected by typhoon	Livestock	No	NP-53.9 - Small Value Procurement	n/a	06/01/2023	n/a	n/a	06/05/2023	n/a	n/a	6/19/2023	6/19/2023	06/22/2023		
	Supply and Delivery of ICT, Office, and Other Supplies to be used by Personnel Staff	Admin and Finance	No	NP-53.9 - Small Value Procurement	n/a	06/01/2023	n/a	n/a	06/05/2023	n/a	n/a	6/13/2023	6/19/2023	06/21/2023		
	Procurement of Other Supplies to be used by the staff of Personnel Section in the performance of their daily activities	Admin and Finance	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2023	6/19/2023	06/21/2023		
Total Alloted Budget of 2022 On-going Procurement Activities																


PAULO L. GERVASIO
 Head, BAC- Secretariat


MARCOS C. AVES, SR.
 BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (If applicable)
	GOP	137,500.00	137,500.00		136,625.00	136,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	242,000.00	242,000.00		231,000.00	231,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	165,000.00	165,000.00		164,100.00	164,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	32,000.00	32,000.00		30,700.00	30,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	40,000.00	40,000.00		36,410.00	36,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	67,793.00	67,793.00		64,670.00	64,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	14,780.00	14,780.00		14,460.00	14,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	297,000.00	297,000.00		294,300.00	294,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	57,600.00	57,600.00		53,773.00	53,773.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	350,000.00	350,000.00		346,500.00	346,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	46,400.00	46,400.00		41,300.00	41,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	38,500.00	38,500.00		38,290.00	38,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	180,000.00	180,000.00		174,000.00	174,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	50,000.00	50,000.00		49,850.00	49,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	135,000.00	135,000.00		134,985.00	134,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	127,510.00	127,510.00		125,000.00	125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP	19,980.00	19,980.00		16,154.00	16,154.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GOP														
		Total Alloted Budget of 2022 On-going Procurement Activities			1,000,501,629.33										


MILO D. DELOS REYES, CESE
 Head of the Procuring Entity