Department of Agrarian Reform Region VII-Bohol

Procurement Monitoring Report as of July to December 2024

Code (UACS/PAP)/ Po Number	Procurement Program/Project	ABC(PhP) CO		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
06/24/435	DAR-PBDD Spareparts	13,209.75	13,209.75	PBDD	Small Value Procurement													MOOE	13,209.75	13,209.75		13,209.75	13,209.75		Engr. Panfilo Asares							None
06/24/426	DAR-BOHOL Photocopier Supply	141,200.00	141,200.00	DAR-Bohol	Small Value Procurement		6/12/24			6/24/24						6/27/24	6/27/24	MOOE	141,200.00	141,200.00		141,200.00	141,200.00		Jovencio Magtagap Jr.							None
06/24/390	DAR-PBDD Spareparts	13,209.75	13,209.75	PBDD	Small Value Procurement													MOOE	13,209.75	13,209.75		13,209.75	13,209.75		DAR Resident COA							None
06/24/390	DAR-LAD ICT Supply	24,535.00	24,535.00	LAD	Small Value Procurement													MOOE	24,535.00	24,535.00		24,535.00	24,535.00									None
06/24/405	DAR-PBDD Office Supply	26,935.00	26,935.00	PBDD	Small Value Procurement													MOOE	26,935.00	26,935.00		26,935.00	26,935.00									None
06/24/439	GASS Office Supply	35,048.00	35,048.00	GASS	Small Value Procurement													MOOE	35,048.00	35,048.00		35,048.00	35,048.00									
06/24/425	LAD Spare Parts	30,710.00	30,710.00	LAD	Small Value Procurement													MOOE	30,710.00	30,710.00		30,710.00	30,710.00									
07-24-448	LTID ICT Supply	41,000.00	41,000.00	LTID	Small Value Procurement													MOOE	41,000.00	41,000.00		41,000.00	41,000.00									
07-24-447	LTID ICT Supply	35,000.00	35,000.00	LTID	Small Value Procurement													MOOE	35,000.00	35,000.00		35,000.00	35,000.00									
07-24-368	PBDD Office Supply	20,000.00	20,000.00	PBDD	Small Value Procurement													MOOE	20,000.00	20,000.00		20,000.00	20,000.00									
06-24-410	PBDD Office Supply	4,700.00	4,700.00	PBDD	Small Value Procurement													MOOE	4,700.00	4,700.00		4,700.00	4,700.00									
07-24-409	DARAB Computer Supply	22,000.00	22,000.00	DARAB	Small Value Procurement													MOOE	22,000.00	22,000.00		22,000.00	22,000.00									
06-24-391	PBDD Computer Supply	23,850.00	23,850.00	PBDD	Small Value Procurement													MOOE	23,850.00	23,850.00		23,850.00	23,850.00									
06-24-440	DAR Bohol Office Supply	9,987.34	9,987.34	DAR Bohol	Small Value Procurement													MOOE	9,987.34	9,987.34		9,987.34	9,987.34									
06-24-438	GASS Office Equipments	49,205.00	49,205.00	GASS	Small Value Procurement													MOOE	49,205.00	49,205.00		49,205.00	49,205.00									
07-24-454	LAD Office Supply	4,588.00	4,588.00	LAD	Small Value Procurement													MOOE	4,588.00	4,588.00		4,588.00	4,588.00									
06-24-415	GASS Office Supply	1,396.00	1,396.00	GASS	Small Value Procurement													MOOE	1,396.00	1,396.00		1,396.00	1,396.00									
07-24-445	GASS Computer Parts	9,499.00	9,499.00	GASS	Small Value Procurement													MOOE	9,499.00	9,499.00		9,499.00	9,499.00									
07-24-463	GASS Computer Parts	19,115.00	19,115.00	GASS	Small Value Procurement													MOOE	19,115.00	19,115.00		19,115.00	19,115.00									
06-24-434	GASS Office Supply	2,000.00	2,000.00	GASS	Small Value Procurement													MOOE	2,000.00	2,000.00		2,000.00	2,000.00									
07-24-458	DAR Bohol Office Supply	2,000.00	2,000.00	DAR Bohol	Small Value Procurement													MOOE	2,000.00	2,000.00		2,000.00	2,000.00									
07-24-482	PBDD Office Supply	5,099.00	5,099.00	PBDD	Small Value Procurement													MOOE	5,099.00	5,099.00		5,099.00	5,099.00									
06-24-418	DAR Bohol ICT Supply	12,950.00	12,950.00	DAR Bohol	Small Value Procurement													MOOE	12,950.00	12,950.00		12,950.00	12,950.00									
07-24-446	PBDD ICT Supply	7,900.00	7,900.00	PBDD	Small Value Procurement													MOOE	7,900.00	7,900.00		7,900.00	7,900.00									
07-24-501	PBDD ICT Supply	9,350.00	9,350.00	PBDD	Small Value Procurement													MOOE	9,350.00	9,350.00		9,350.00	9,350.00									
07-24-458	LAD Computer Parts	20,909.00	20,909.00	LAD	Small Value Procurement													MOOE	20,909.00	20,909.00		20,909.00	20,909.00									
07-24-484	LAD Computer Parts	17,950.00	17,950.00	LAD	Small Value Procurement													MOOE	17,950.00	17,950.00		17,950.00	17,950.00									
07-24-503	LAD Computer Parts	39,453.75	39,453.75	LAD	Small Value Procurement													MOOE	39,453.75	39,453.75		39,453.75	39,453.75									
08-24-565	PBDD ICT Supply	9,900.00	9,900.00	PBDD	Small Value Procurement													MOOE	9,900.00	9,900.00		9,900.00	9,900.00									
07-24-449	GASS ICT Supply	10,373.44	10,373.44	GASS	Small Value Procurement													MOOE	10,373.44	10,373.44		10,373.44	10,373.44									
07-24-514	GASS Spareparts & Labor	23,584.00	23,584.00	GASS	Small Value Procurement													MOOE	23,584.00	23,584.00		23,584.00	23,584.00									
07-24-452	LAD Office Supply	3,500.00	3,500.00	LAD	Small Value Procurement													MOOE	3,500.00	3,500.00		3,500.00	3,500.00									
07-24-451	GASS Office Supply	4,118.00	4,118.00	GASS	Small Value Procurement													MOOE	4,118.00	4,118.00		4,118.00	4,118.00									
08-24-518	GASS Office Supply	13,598.00	13,598.00	GASS	Small Value Procurement													MOOE	13,598.00	13,598.00		13,598.00	13,598.00									
08-24-522	DARAB Document Box	10,500.00	10,500.00	DARAB	Small Value Procurement													MOOE	10,500.00	10,500.00		10,500.00	10,500.00									
07-24-444	PBDD Document Box	15,350.00	15,350.00	PBDD	Small Value Procurement													MOOE	15,350.00	15,350.00		15,350.00	15,350.00									
07-24-511	LTID Spareparts & Labor	27,500.00	27,500.00	LTID	Small Value Procurement													MOOE	27,500.00	27,500.00		27,500.00	27,500.00									
07-24-464	LAD Office Supply	3,010.00	3,010.00	LAD	Small Value Procurement													MOOE	3,010.00	3,010.00		3,010.00	3,010.00									
07-24-527	LAD ICT Supply	4,700.00	4,700.00	LAD	Small Value Procurement													MOOE	4,700.00	4,700.00		4,700.00	4,700.00									
07-24-471	DARAB Spareparts & Labor	11,237.50	11,237.50	DARAB	Small Value Procurement													MOOE	11,237.50	11,237.50		11,237.50	11,237.50									
08-24-523	LTID ICT Supply	1,895.00	1,895.00	LTID	Small Value Procurement													MOOE	1,895.00	1,895.00		1,895.00	1,895.00									
08-24-542	STOD Spareparts & Labor	6,306.00	6,306.00	STOD	Small Value Procurement													MOOE	6,306.00	6,306.00		6,306.00	6,306.00									
08-24-533	GASS ICT Supply	3,700.00	3,700.00	GASS	Small Value Procurement													MOOE	3,700.00	3,700.00		3,700.00	3,700.00									
07-24-460	LAD Spare Parts & Labor	46,789.00	46,789.00	LAD	Small Value Procurement													MOOE	46,789.00	46,789.00		46,789.00	46,789.00									
08-24-525	GASS Office Supply	1,500.00	1,500.00	GASS	Small Value Procurement													MOOE	1,500.00	1,500.00		1,500.00	1,500.00									
07-24-577	GASS Office Supply	1,500.00	1,500.00	GASS	Small Value Procurement													MOOE	1,500.00	1,500.00		1,500.00	1,500.00									
08-24-559	GASS Office Supply	1,500.00	1,500.00	GASS	Small Value Procurement													MOOE	1,500.00	1,500.00		1,500.00	1,500.00									
08-24-553	PBDD Spareparts & Labor	21,526.00	21,526.00	PBDD	Small Value Procurement													MOOE	21,526.00	21,526.00		21,526.00	21,526.00									
08-24-536	DARAB Tarpaulin	4,399.65	4,399.65	DARAB	Small Value Procurement													MOOE	4,399.65	4,399.65		4,399.65	4,399.65									
08-24-558	PBDD Spareparts & Labor	22,500.00	22,500.00	PBDD	Small Value Procurement													MOOE	22,500.00	22,500.00		22,500.00	22,500.00									
08-24-531	PBDD Office Supply	3,228.75	3,228.75	PBDD	Small Value Procurement													MOOE	3,228.75	3,228.75		3,228.75	3,228.75									
08-24-560	PBDD ICT Supply	10,357.00	10,357.00	PBDD	Small Value Procurement													MOOE	10,357.00	10,357.00		10,357.00	10,357.00									
08-24-556	GASS Office Supply	4,340.00	4,340.00	GASS	Small Value Procurement													MOOE	4,340.00	4,340.00		4,340.00	4,340.00									
09-24-569	LTID Office Supply	14,767.72	14,767.72	LTID	Small Value Procurement													MOOE	14,767.72	14,767.72		14,767.72	14,767.72									
09-24-594	GASS Office Supply	14,686.35	14,686.35	GASS	Small Value Procurement													MOOE	14,686.35	14,686.35		14,686.35	14,686.35									
09-24-592	GASS Tarpaulin	6,825.00	6,825.00	GASS	Small Value Procurement													MOOE	6,825.00	6,825.00		6,825.00	6,825.00									
08-24-555	GASS Tarpaulin	3,500.00	3,500.00	GASS	Small Value Procurement													MOOE	3,500.00	3,500.00		3,500.00	3,500.00									
08-24-557	GASS Office Supply	360.00	360.00	GASS	Small Value Procurement													MOOE	360.00	360.00		360.00	360.00									
09-24-594	PBDD Office Supply	5,390.10	5,390.10	PBDD	Small Value Procurement													MOOE	5,390.10	5,390.10		5,390.10	5,390.10									
09-24-570	DARAB Document Box	3,800.00	3,800.00	DARAB	Small Value Procurement													MOOE	3,800.00	3,800.00		3,800.00	3,800.00									
09-24-606	DARAB Office Supply	2,500.00	2,500.00	DARAB	Small Value Procurement													MOOE	2,500.00	2,500.00		2,500.00	2,500.00									
09-24-605	DARAB Office Supply	2,000.00	2,000.00	DARAB	Small Value Procurement													MOOE	2,000.00	2,000.00		2,000.00	2,000.00									
09-24-572	DARAB Office Supply	2,000.00	2,000.00	DARAB	Small Value Procurement													MOOE	2,000.00	2,000.00		2,000.00	2,000.00									
09-24-603	DAR Bohol Office Supply	3,175.00	3,175.00	DAR Bohol	Small Value Procurement													MOOE	3,175.00	3,175.00		3,175.00	3,175.00									
09-24-602	LTID Tarpaulin	3,012.06	3,012.06	LTID	Small Value Procurement													MOOE	3,012.06	3,012.06		3,012.06	3,012.06									
09-24-595	DARAB Computer Parts	10,500.00	10,500.00	DARAB	Small Value Procurement													MOOE	10,500.00	10,500.00		10,500.00	10,500.00									
07-24-508	DAR Bohol Computer Inks	8,634.90	8,634.90	DAR Bohol	Small Value Procurement													MOOE	8,634.90	8,634.90		8,634.90	8,634.90									
09-24-604	GASS Computers Inks	12,000.00	12,000.00	GASS	Small Value Procurement													MOOE	12,000.00	12,000.00		12,000.00	12,000.00									
09-24-592	DARAB Office Equipments	45,998.00	45,998.00	DARAB	Small Value Procurement													MOOE	45,998.00	45,998.00		45,998.00	45,998.00									
08-24-601	DAR Bohol Computer Inks	11,130.00	11,130.00	DAR Bohol	Small Value Procurement													MOOE	11,130.00	11,130.00		11,130.00	11,130.00									
08-24-540	DARAB Computer Supply	16,670.00	16,670.00	DARAB	Small Value Procurement													MOOE	16,670.00	16,670.00		16,670.00	16,670.00									
08-24-541	DAR Bohol Office Supply	3,960.00	3,960.00	DAR Bohol	Small Value Procurement													MOOE	3,960.00	3,960.00		3,960.00	3,960.00									
09-24-608	DAR Bohol Office Supply	2,353.00	2,353.00	DAR Bohol	Small Value Procurement													MOOE	2,353.00	2,353.00		2,353.00	2,353.00									
09-24-591	DARAB Computer Parts	11,130.00	11,130.00	DARAB	Small Value Procurement													MOOE	11,130.00	11,130.00		11,130.00	11,130.00									

09-24-626	DARAB Office Supply	2,140.00	2,140.00	DARAB	Small Value Procurement													MOOE	2,140.00	2,140.00		2,140.00	2,140.00								
09-24-624	DAR Bohol Office Supply & Materials	122,329.20	122,329.20	DAR Bohol	Small Value Procurement		8/6/24			8/12/24						8/12/24	8/14/24	MOOE	122,329.20	122,329.20		122,329.20	122,329.20								
09-24-622	DAR Bohol Computer Inks	15,000.00	15,000.00	DAR Bohol	Small Value Procurement													MOOE	15,000.00	15,000.00		15,000.00	15,000.00								
09-24-621	DAR Bohol Office Supply	3,466.00	3,466.00	DAR Bohol	Small Value Procurement													MOOE	3,466.00	3,466.00		3,466.00	3,466.00								
09-24-619	DAR Bohol Office Supply	3,309.00	3,309.00	DAR Bohol	Small Value Procurement													MOOE	3,309.00	3,309.00		3,309.00	3,309.00								
09-24-623	DAR Bohol Spareparts	14,100.00	14,100.00	DAR Bohol	Small Value Procurement													MOOE	14,100.00	14,100.00		14,100.00	14,100.00								
09-24-620	DAR Bohol Spareparts	13,780.00	13,780.00	DAR Bohol	Small Value Procurement													MOOE	13,780.00	13,780.00		13,780.00	13,780.00								
09-24-629	DAR Bohol Lavatory Supply	22,650.00	22,650.00	DAR Bohol	Small Value Procurement													MOOE	22,650.00	22,650.00		22,650.00	22,650.00								
09-24-568	DAR Bohol Lavatory Supply	13,209.75	13,209.75	DAR Bohol	Small Value Procurement													MOOE	13,209.75	13,209.75		13,209.75	13,209.75								
09-24-486	DAR Bohol Lavatory Supply	25,215.75	25,215.75	DAR Bohol	Small Value Procurement													MOOE	25,215.75	25,215.75		25,215.75	25,215.75								
09-24-633	LAD Office Supply	2,000.00	2,000.00	LAD	Small Value Procurement													MOOE	2,000.00	2,000.00		2,000.00	2,000.00								
09-24-590	LAD Office Equipments	19,400.00	19,400.00	LAD	Small Value Procurement													MOOE	19,400.00	19,400.00		19,400.00	19,400.00								
09-24-593	PBDD Tarpaulin	1,600.00	1,600.00	PBDD	Small Value Procurement													MOOE	1,600.00	1,600.00		1,600.00	1,600.00								
08-24-533	PBDD Tarpaulin	6,000.00	6,000.00	PBDD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00								
10-24-631	LTID Tarpaulin	9,141.30	9,141.30	LTID	Small Value Procurement													MOOE	9,141.30	9,141.30		9,141.30	9,141.30								
10-24-636	LTID Tarpaulin	4,817.40	4,817.40	LTID	Small Value Procurement													MOOE	4,817.40	4,817.40		4,817.40	4,817.40								
09-24-567	DAR Bohol Office Equipments	33,320.00	33,320.00	DAR Bohol	Small Value Procurement													MOOE	33,320.00	33,320.00		33,320.00	33,320.00								
10-24-567	GASS Office Supply	1,800.00	1,800.00	GASS	Small Value Procurement													MOOE	1,800.00	1,800.00		1,800.00	1,800.00								
10-24-657	LTID ICT Supply	5,800.00	5,800.00	LTID	Small Value Procurement													MOOE	5,800.00	5,800.00		5,800.00	5,800.00								
10-24-473	DARAB Computer Supply	10,599.00	10,599.00	DARAB	Small Value Procurement													MOOE	10,599.00	10,599.00		10,599.00	10,599.00								
10-24-625	LTID ICT Supply	4,556.27	4,556.27	LTID	Small Value Procurement													MOOE	4,556.27	4,556.27		4,556.27	4,556.27								
10-24-666	DAR Bohol Office Supply	1,665.00	1,665.00	DAR Bohol	Small Value Procurement													MOOE	1,665.00	1,665.00		1,665.00	1,665.00								
09-24-618	DAR Bohol Office Supply	6,500.00	6,500.00	DAR Bohol	Small Value Procurement													MOOE	6,500.00	6,500.00		6,500.00	6,500.00								
09-24-611	DAR Bohol Office Supply	20,150.00	20,150.00	DAR Bohol	Small Value Procurement													MOOE	20,150.00	20,150.00		20,150.00	20,150.00								
09-24-596	DAR Bohol Office Supply	1,515.00	1,515.00	DAR Bohol	Small Value Procurement													MOOE	1,515.00	1,515.00		1,515.00	1,515.00								
10-24-671	DAR Bohol ICT Supply	12,150.00	12,150.00	DAR Bohol	Small Value Procurement													MOOE	12,150.00	12,150.00		12,150.00	12,150.00								
10-24-645	DAR Bohol ICT Supply	6,000.00	6,000.00	DAR Bohol	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00								
10-24-646	DAR Bohol ICT Supply	2,850.75	2,850.75	DAR Bohol	Small Value Procurement													MOOE	2,850.75	2,850.75		2,850.75	2,850.75								
10-24-640	LTID ICT Supply	17,580.00	17,580.00	LTID	Small Value Procurement													MOOE	17,580.00	17,580.00		17,580.00	17,580.00								
09-24-645	LTID Office Supply	6,300.00	6,300.00	LTID	Small Value Procurement													MOOE	6,300.00	6,300.00		6,300.00	6,300.00								
10-24-664	GASS Office Supply	9,840.00	9,840.00	GASS	Small Value Procurement													MOOE	9,840.00	9,840.00		9,840.00	9,840.00								
10-24-668	GASS Office Supply	2,400.00	2,400.00	GASS	Small Value Procurement													MOOE	2,400.00	2,400.00		2,400.00	2,400.00								
10-24-682	DARAB Computer Supply	2,400.00	2,400.00	DARAB	Small Value Procurement													MOOE	2,400.00	2,400.00		2,400.00	2,400.00								
08-24-562	LTID Supply & Materials	21,620.00	21,620.00	LTID	Small Value Procurement													MOOE	21,620.00	21,620.00		21,620.00	21,620.00								
08-24-550	LTID Equipments	11,950.00	11,950.00	LTID	Small Value Procurement													MOOE	11,950.00	11,950.00		11,950.00	11,950.00								
10-24-685	LTID Spareparts	23,000.00	23,000.00	LTID	Small Value Procurement													MOOE	23,000.00	23,000.00		23,000.00	23,000.00								
10-24-687	GASS Office Supply	2,290.00	2,290.00	GASS	Small Value Procurement													MOOE	2,290.00	2,290.00		2,290.00	2,290.00								
10-24-643	PBDD Office Supply	1,990.00	1,990.00	PBDD	Small Value Procurement													MOOE	1,990.00	1,990.00		1,990.00	1,990.00								
10-24-642	DARAB Tarpaulin	8,853.63	8,853.63	DARAB	Small Value Procurement													MOOE	8,853.63	8,853.63		8,853.63	8,853.63								
10-24-635	DARAB Office Supply	13,340.00	13,340.00	DARAB	Small Value Procurement													MOOE	13,340.00	13,340.00		13,340.00	13,340.00								
10-24-652	PBDD Tarpaulin	9,900.00	9,900.00	PBDD	Small Value Procurement													MOOE	9,900.00	9,900.00		9,900.00	9,900.00								
10-24-641	DAR Bohol Tarpaulin	6,000.00	6,000.00	DAR Bohol	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00								
10-24-647	DARAB Office Supply	2,996.00	2,996.00	DARAB	Small Value Procurement													MOOE	2,996.00	2,996.00		2,996.00	2,996.00								
10-24-694	PBDD Office Supply	3,920.00	3,920.00	PBDD	Small Value Procurement													MOOE	3,920.00	3,920.00		3,920.00	3,920.00								
10-24-674	PARPO Computer Supply	14,130.00	14,130.00	PARPO	Small Value Procurement													MOOE	14,130.00	14,130.00		14,130.00	14,130.00								
10-24-665	PARPO Computer Supply	6,809.25	6,809.25	PARPO	Small Value Procurement													MOOE	6,809.25	6,809.25		6,809.25	6,809.25								
10-24-703	DARAB Office Equipment	25,480.00	25,480.00	DARAB	Small Value Procurement													MOOE	25,480.00	25,480.00		25,480.00	25,480.00								
10-24-638	DARAB Office Equipment	14,787.00	14,787.00	DARAB	Small Value Procurement													MOOE	14,787.00	14,787.00		14,787.00	14,787.00								
10-24-640	LAD Office Supply	1,400.00	1,400.00	LAD	Small Value Procurement													MOOE	1,400.00	1,400.00		1,400.00	1,400.00								
10-24-700	LAD Office Supply	1,400.00	1,400.00	LAD	Small Value Procurement													MOOE	1,400.00	1,400.00		1,400.00	1,400.00								
10-24-698	PBDD Computer Supply	16,388.00	16,388.00	PBDD	Small Value Procurement													MOOE	16,388.00	16,388.00		16,388.00	16,388.00								
11-24-705	GASS Computer Supply	27,422.00	27,422.00	GASS	Small Value Procurement													MOOE	27,422.00	27,422.00		27,422.00	27,422.00								
11-24-698	PARCCOM Meals & Snacks	13,127.00	13,127.00	PARCCOM	Small Value Procurement													MOOE	13,127.00	13,127.00		13,127.00	13,127.00								
11-24-719	PARPO Computer Supply	18,000.00	18,000.00	PARPO	Small Value Procurement													MOOE	18,000.00	18,000.00		18,000.00	18,000.00								
10-24-639	DAR Bohol Office Supply	20,235.00	20,235.00	DAR Bohol	Small Value Procurement													MOOE	20,235.00	20,235.00		20,235.00	20,235.00								
10-24-681	LAD Tarpaulin	8,970.00	8,970.00	LAD	Small Value Procurement													MOOE	8,970.00	8,970.00		8,970.00	8,970.00								
10-24-679	DAR Bohol Computer Inks	15,890.00	15,890.00	DAR Bohol	Small Value Procurement													MOOE	15,890.00	15,890.00		15,890.00	15,890.00								
10-24-690	PBDD Office	4,000.00	4,000.00	PBDD	Small Value Procurement													MOOE	4,000.00	4,000.00		4,000.00	4,000.00								
11-24-707	PBDD Computer Supply	65,800.00	65,800.00	PBDD	Small Value Procurement													MOOE	65,800.00	65,800.00		65,800.00	65,800.00								
11-24-706	LAD Computer Parts	32,900.00	32,900.00	LAD	Small Value Procurement													MOOE	32,900.00	32,900.00		32,900.00	32,900.00								
11-24-721	GASS Office Supply	4,928.00	4,928.00	GASS	Small Value Procurement													MOOE	4,928.00	4,928.00		4,928.00	4,928.00								
11-24-717	GASS Office Supply	3,750.00	3,750.00	GASS	Small Value Procurement													MOOE	3,750.00	3,750.00		3,750.00	3,750.00								
11-24-712	LAD Computer Parts	16,100.00	16,100.00	LAD	Small Value Procurement													MOOE	16,100.00	16,100.00		16,100.00	16,100.00								
11-24-729	PBDD Office Supply	9,700.00	9,700.00	PBDD	Small Value Procurement													MOOE	9,700.00	9,700.00		9,700.00	9,700.00								
09-24-195	PBDD Office Supply	3,429.00	3,429.00	PBDD	Small Value Procurement													MOOE	3,429.00	3,429.00		3,429.00	3,429.00								
10-24-685	GASS Office Supply	2,000.00	2,000.00	GASS	Small Value Procurement													MOOE	2,000.00	2,000.00		2,000.00	2,000.00								
10-24-689	DARAB Computer Inks	18,039.00	18,039.00	DARAB	Small Value Procurement													MOOE	18,039.00	18,039.00		18,039.00	18,039.00								
10-24-678	PARPO Computer Supply	13,290.00	13,290.00	PARPO	Small Value Procurement													MOOE	13,290.00	13,290.00		13,290.00	13,290.00								
11-24-721	GASS Computer supply & materials	49,400.00	49,400.00	GASS	Small Value Procurement													MOOE	49,400.00	49,400.00		49,400.00	49,400.00								
11-24-702	DARAB Office Supply	3,688.65	3,688.65	DARAB	Small Value Procurement													MOOE	3,688.65	3,688.65		3,688.65	3,688.65								
11-24-720	GASS ICT Supply	36,800.00	36,800.00	GASS	Small Value Procurement													MOOE	36,800.00	36,800.00		36,800.00	36,800.00								
11-24-728	PBDD ICT Supply	39,395.00	39,395.00	PBDD	Small Value Procurement													MOOE	39,395.00	39,395.00		39,395.00	39,395.00								
10-24-648	LAD Office Supply	896.00	896.00	LAD	Small Value Procurement													MOOE	896.00	896.00		896.00	896.00								
11-24-723	DARAB Office Supply	4,200.00	4,200.00	DARAB	Small Value Procurement													MOOE	4,200.00	4,200.00		4,200.00	4,200.00								
11-24-755	PBDD Labor & Spareparts	36,999.00	36,999.00	PBDD	Small Value Procurement													MOOE	36,999.00	36,999.00		36,999.00	36,999.00								
11-24-747	PBDD Labor & Spareparts	39,890.50	39,890.50	PBDD	Small Value Procurement													MOOE	39,890.50	39,890.50		39,890.50	39,890.50								
11-24-746	PBDD Labor & Spareparts	18,331.50	18,331.50	PBDD	Small Value Procurement													MOOE	18,331.50	18,331.50		18,331.50	18,331.50								
08-24-554	GASS Office Supply	3,300.00	3,300.00	GASS	Small Value Procurement													MOOE	3,300.00	3,300.00		3,300.00	3,300.00								
10-24-693	LTID Spareparts & Labor	44,995.00	44,995.00	LTID	Small Value Procurement													MOOE	44,995.00	44,995.00		44,995.00	44,995.00								
10-24-692	LTID Spareparts & Labor	3,885.00	3,885.00	LTID	Small Value Procurement													MOOE	3,885.00	3,885.00		3,885.00	3,885.00								
10-24-733	LTID Spareparts & Labor	22,285.00	22,285.00	LTID	Small Value Procurement													MOOE	22,285.00	22,285.00		22,285.00	22,285.00								
11-24-741	PBDD training Supply	45,600.00	45,600.00	PBDD	Small Value Procurement													MOOE	45,600.00	45,600.00		45,600.00	45,600.00								
10-24-676	DARAB Office Equipments	57,900.00	57,900.00	DARAB	Small Value Procurement													MOOE	57,900.00	57,900.00		57,900.00	57,900.00								
11-24-708	LAD Office Equipments	39,796.00	39,796.00	LAD	Small Value Procurement													MOOE	39,796.00	39,796.00		39,796.00	39,796.00								
10-24-649	LAD Office Equipments	5,126.75	5,126.75	LAD	Small Value Procurement													MOOE	5,126.75	5,126.75		5,126.75	5,126.75								
11-24-745	GASS Office Supply	12,000.00	12,000.00	GASS	Small Value Procurement													MOOE	12,000.00	12,000.00		12,000.00	12,000.00								
11-24-743	GASS Office Supply	6,000.00	6,000.00	GASS	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00								
11-24-762	GASS Office Supply	3,150.00	3,150.00	GASS	Small Value Procurement													MOOE	3,150.00	3,150.00		3,150.00	3,150.00								
11-24-761	LAD ICT Supply	5,000.00	5,000.00	LAD	Small Value Procurement													MOOE	5,000.00	5,000.00		5,000.00	5,000.00								
11-24-764	PBDD Computer Supply	12,750.00	12,750.00	PBDD	Small Value Procurement													MOOE	12,750.00	12,750.00		12,750.00	12,750.00								
11-24-721	PBDD Computer Supply	6,000.00	6,000.00	PBDD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00								
10-24-677	GASS Computer Supply	9,692.00	9,692.00	GASS	Small Value Procurement													MOOE	9,692.00	9,692.00		9,692.00	9,692.00								
11-24-760	DARAB Office Supply	2,990.00	2,990.00	DARAB	Small Value Procurement													MOOE	2,990.00	2,990.00		2,990.00	2,990.00								
11-24-732	PBDD Office Equipments	32,600.00	32,600.00	PBDD	Small Value Procurement													MOOE	32,600.00	32,600.00		32,600.00	32,600.00								
09-24-620	PBDD Computer Supply	88,890.00	88,890.00	PBDD	Small Value Procurement													MOOE	88,890.00	88,890.00		88,890.00	88,890.00								
11-24-754	GASS Computer Supply	36,680.00	36,680.00	GASS	Small Value Procurement													MOOE	36,680.00	36,680.00		36,680.00	36,680.00								
12-24-783	DARAB Computer Supply	39,000.00	39,000.00	DARAB	Small Value Procurement													MOOE	39,000.00	39,000.00		39,000.00	39,000.00								
12-24-778	GASS Office Supply	23,265.00	23,265.00	GASS	Small Value Procurement													MOOE	23,265.00	23,265.00		23,265.00	23,265.00								
12-24-770	PBDD Office Supply	4,050.00	4,050.00	PBDD	Small Value Procurement													MOOE	4,050.00	4,050.00		4,050.00	4,050.00								
11-24-759	LAD Computer Parts	17,998.00	17,998.00	LAD	Small Value Procurement													MOOE	17,998.00	17,998.00		17,998.00	17,998.00								
12-24-788	DARAB Office Supply	20,000.00	20,000.00	DARAB	Small Value Procurement													MOOE	20,000.00	20,000.00		20,000.00	20,000.00								
11-24-732	PBDD Computer Supply	18,000.00	18,000.00	PBDD	Small Value Procurement													MOOE	18,000.00	18,000.00		18,000.00	18,000.00								
12-24-787	PBDD Computer Supply	29,600.00	29,600.00	PBDD	Small Value Procurement													MOOE	29,600.00	29,600.00		29,600.00	29,600.00								

12-24-800	PBDD Office Equipments	75,999.75	75,999.75	PBDD	Small Value Procurement													MOOE	75,999.75	75,999.75		75,999.75	75,999.75									
12-24-781	GASS Office Supply	700.00	700.00	GASS	Small Value Procurement													MOOE	700.00	700.00		700.00	700.00									
12-24-466	LTID Office Equipment	17,500.00	17,500.00	LTID	Small Value Procurement													MOOE	17,500.00	17,500.00		17,500.00	17,500.00									
12-24-773	LTID Computer Parts	44,995.00	44,995.00	LTID	Small Value Procurement													MOOE	44,995.00	44,995.00		44,995.00	44,995.00									
12-24-786	LTID Spareparts	12,820.00	12,820.00	LTID	Small Value Procurement													MOOE	12,820.00	12,820.00		12,820.00	12,820.00									
11-24-753	LTID Spareparts	5,212.00	5,212.00	LTID	Small Value Procurement													MOOE	5,212.00	5,212.00		5,212.00	5,212.00									
12-24-785	PBDD ICT Supply	36,999.00	36,999.00	PBDD	Small Value Procurement													MOOE	36,999.00	36,999.00		36,999.00	36,999.00									
11-24-736	DARAB Office Equipmets	136,497.00	136,497.00	DARAB	Small Value Procurement													MOOE	136,497.00	136,497.00		136,497.00	136,497.00									
11-24-744	LAD Computer Parts	18,999.00	18,999.00	LAD	Small Value Procurement													MOOE	18,999.00	18,999.00		18,999.00	18,999.00									
12-24-791	GASS Computer Supply	38,440.00	38,440.00	GASS	Small Value Procurement													MOOE	38,440.00	38,440.00		38,440.00	38,440.00									
12-24-775	DAR Bohol Office Supply	63,742.00	63,742.00	DAR Bohol	Small Value Procurement													MOOE	63,742.00	63,742.00		63,742.00	63,742.00									
12-24-787	GASS Computer Supply	105,986.75	105,986.75	GASS	Small Value Procurement													MOOE	105,986.75	105,986.75		105,986.75	105,986.75									
12-24-724	PBDD Office Supply	6,000.00	6,000.00	PBDD	Small Value Procurement													MOOE	6,000.00	6,000.00		6,000.00	6,000.00									
11-24-748	PBDD Tarpaulin	3,000.00	3,000.00	PBDD	Small Value Procurement													MOOE	3,000.00	3,000.00		3,000.00	3,000.00									
12-24-782	GASS Tarpaulin	2,904.65	2,904.65	GASS	Small Value Procurement													MOOE	2,904.65	2,904.65		2,904.65	2,904.65									
12-24-780	PBDD Computer Supply	43,995.00	43,995.00	PBDD	Small Value Procurement														43,995.00	43,995.00		43,995.00	43,995.00									
12-24-793	DAR Bohol Office Supply	3,640.00	3,640.00	DAR Bohol	Small Value Procurement														3,640.00	3,640.00		3,640.00	3,640.00									
12-24-794	GASS Tarpaulin	4,195.80	4,195.80	GASS	Small Value Procurement														4,195.80	4,195.80		4,195.80	4,195.80									
12-24-808	PBDD Tarpaulin	700.00	700.00	PBDD	Small Value Procurement														700.00	700.00		700.00	700.00									
12-24-807	LAD Computer Parts	9,780.00	9,780.00	LAD	Small Value Procurement														9,780.00	9,780.00		9,780.00	9,780.00									
12-24-801	LAD Computer Parts	30,420.00	30,420.00	LAD	Small Value Procurement														30,420.00	30,420.00		30,420.00	30,420.00									
12-24-795	PBDD Tarpaulin	34,437.50	34,437.50	PBDD	Small Value Procurement														34,437.50	34,437.50		34,437.50	34,437.50									
12-24-796	LTID Tarpaulin	6,375.00	6,375.00	LTID	Small Value Procurement														6,375.00	6,375.00		6,375.00	6,375.00									
12-24-799	GASS Office Supply	44,935.75	44,935.75	GASS	Small Value Procurement														44,935.75	44,935.75		44,935.75	44,935.75									
12-24-807	GASS Office Supply	8,795.00	8,795.00	GASS	Small Value Procurement														8,795.00	8,795.00		8,795.00	8,795.00									
Total Alloted Budget of Procurement Activities																						3,558,744.96										
Total Contract Price of Procurement Actitvites Conducted																			3558744.96													
Total Savings (Total Alloted Budget - Total Contract Price)																							11,671,919.94									

0N-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

LEONIDA H. BONGHANOY
BAC-Secretariat

Recommended for Approval by:

Atty. JAMES HORACE A. BALONDA
BAC-Chair

APPROVED:

RONALD I. PUMATONG,Ph.D.
PARPO II/Head of Procuring Entity