

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					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	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																		
	Meals, Snacks and Accommodation to be served during the conduct of Training on Republic Act 9184 or Government Procurement Reform Act and its Revised IRI and Updates for the DAR Provincial Office of Ilocos Sur (Learning Course Program of the Government Procurement Policy Board Technical Support) on July 3-5, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024	02-07-2024	02-07-2024	1.00		
	Procurement of Purified Drinking Water	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024					
	Meals and Snacks to be served during the conduct of DAR Ilocos Sur Workshop on the Preparation of CY 2025 Annual Procurement Plan/Project Procurement Management Plan (APP/PPMP) Common Use Supplies and Equipment (CSE at Alad Bar and Resort, Cagayan, I. Sur on July 9-10, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	02-07-2024					
	Van Rental to be used by DARPO Ilocos Sur Employees to attend the Regional Summative Assessment Performance Review for the First Semester CY 2024 on July 9-10, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024					
	Vehicle Rental (coaster) to be used during the conduct of Distribution of Condonation with Release of Mortgage (COCROM) at Lingayen, Pangasinan on July 19, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024					
	Heavy Snacks to be served during the conduct of Orientation and Operationalization of Barangay Agrarian Reform Council (BARC) at Villa Quino, San Esteban on July 16, 2024 (1m), San Pablo, San Esteban on July 16, 2024 (pm), Guinabang, San Esteban on July 17, 2024, Imus, San Esteban on July 18, 2024 and San Jose, San Esteban on July 19, 2024	ARBOSP-BARC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024					
	Meals and Snacks to be served during the conduct of Seminar on Business Policies, Systems and Procedures at Suyo Multi-Purpose Cooperative, Suyo on July 25-26, 2024	ARBOSP-VLFED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024					

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	Meals and Snacks to be served during the conduct of the 2024 Training on SB for the Second Semester of the Year 2024 (July - December); Strategic Planning at Namalapan Alangan Añila Farmers Association Inc., Magoling on July 28, 2024; Marante Añila Farmers Association Inc., Magoling on July 27, 2024; Bagan Agrarian Reform Cooperative, Nagbukel on July 27, 2024; Metro Luba Coconut Farmers MPC, Sta. Lucia on July 17, 2024, and Comarbal Tond Petas Añila Farmers Association Inc., Cabaigo on July 25, 2024; Leadership and Values Re-Orientation at Sta. Maria South AR Cooperative, Narvacan on October 3, 2024; Governance & Management of Cooperatives - Metro Nambanan AR Cooperative, Sto. Domingo, Simata AR Cooperative, San Isidro, Sotindia Agrarian Reform Cooperative, Simat, Tighay Agrarian Reform Cooperative, San Vicente, Aquan Norte Pantay ARC MPC, Vigan City, Nansuagan AR Cooperative, Cabaigo on August 6-7, 2024; Governance & Management of Cooperatives - Candian City Coconut Farmers AR Cooperative, Candian City, Macati Rang as Farmers AR Cooperative, Sta. Maria, Metro San Agustin AR Cooperative, Candian City, Metro Paypayad MPC, Candian City, Bagrus AR Cooperative, Sta. Maria, Solid East AR Cooperative, San Esteban and Nagayka Quinayay MPC, Narvacan on September 4-5, 2024; Fundamentals of Cooperatives - Metro Nambanan AR Cooperative, Sto. Domingo, Simata AR Cooperative, San Isidro, Sotindia Agrarian Reform Cooperative, Simat, Tighay Agrarian Reform Cooperative, San Vicente, Aquan Norte Pantay ARC MPC, Vigan City, Nansuagan AR Cooperative, Cabaigo on August 13-14, 2024; Fundamentals of Cooperatives - Candian City Coconut Farmers AR Cooperative, Candian City, Macati Rang as Farmers AR Cooperative, Sta. Maria, Metro San Agustin AR Cooperative, Candian City, Metro Paypayad MPC, Candian City, Bagrus AR Cooperative, Sta. Maria, Solid East AR Cooperative, San Esteban and Nagayka Quinayay MPC, Narvacan on September 11-12, 2024; Entrepreneurial & Business Management at Metro Luba Coconut Farmers MPC, Sta. Lucia on August 13, 2024; Nansuagan AR Cooperative, Cabaigo on September 6, 2024; Southern Santiago AR Cooperative, Santiago on August 9, 2024; Metro Paypayad MPC, Candian City on October 8, 2024; Basic Accounting For Non-Financial Institutions, Cabaigo on August 13, 2024	ARBOSP-SIB	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	15-07-2024	16-07-2024	16-07-2024	1.00		
	Meals and Snacks to be served during the conduct of Kumustahan Session for the PAHP Project re: Chicken Egg Production at Bagrus AR Cooperative, Sta. Maria n July 25, 2024	ARBOSP-PAHP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024					
	Procurement of Stock Card	DARPO-GSD and Supplies Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024					
	Procurement of UPS and Anti-Virus	DARPO-PARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024					
	Procurement of Enclosure for 2.5" Hard Disk, SATA and Optical Mouse	DARPO-PARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024					
	Procurement of Voice Recorder	DARPO-MANCOM Secretariat	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024					
	Meals, Snacks & Accommodation to be served during the conduct of DAR Ilocos Sur 2nd Semester Catch-Up Planning Workshop and Team Building/Employees' Day on August 8-9, 2024	DAROI	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	03-08-2024	03-08-2024	1.00		
	Van Rental to be used to transport DARPO Ilocos Sur Employees during the conduct of Catch Up Planning/Team Building/Employees' Day at Fort Ilocandia Hotel, Laoag City on August 8-9, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024					
	Mini Bus Rental to be used to transport employees who will be attending the Catch-Up Planning/Team Building/Employees' Day at Fort Ilocandia Hotel, Laoag City on August 8-9, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024					
	Meals and Snacks to be served during the conduct of Buy-In Session on Major Crop-Based Block Farm Productivity Enhancement - Rice Production under CRFSP	ARBOSP-Block Farm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024					
	Meals and Snacks to be served during the conduct of Barangay Consultation for ARC Development Plan Updating at Arapaap ARC, Cabaigo on August 23, 2024; Barbar ARC, San Juan on August 28, 2024; and Timpuyog ARC, Sta. Lucia on August 30, 2024	ARBOSP-SIB	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024					



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	Meals and Snacks to be served during the conduct of Orientation & Launching of Major Crop-Based Block Farm Productivity Enhancement under CRFPSP at Zigzag Kalayaan MPC, Cervantes on August 27, 2024	ARBOSP-Block Farm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024					
	Meals and Accommodation to be served during the conduct of Performance Review with Catch-Up Plan Session on Regular Legal Activities in Baguio City on August 20-23, 2024	DARPO-Legal	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	0.00		
	Procurement of Drinking Water for the Month of May, June & July	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024					
	Procurement of PVC ID	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024					
	Procurement of Specialty Paper, Certificate Holder and Push Pin	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024					
	Procurement of UPS, USB, External Drive, Extension Cord and CDR	DARPO-Personnel Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024					
	Repair/Preventive Maintenance of DAR Vehicle with Plate No. XJM 717	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024					
	Procurement of Battery for DAR Vehicle with Plate No. XNL 901	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024					
	Recharging Freon R-13A & Labor of DAR Vehicle with Plate No. XNL 901	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024					
	Heavy Snacks to be served during the conduct of Orientation & Operationalization of Barangay Agrarian Reform Council (BARC)	ARBOSP-SIB	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024					
	Packed Snacks to be served during the conduct of Consultation & Oath Taking Ceremony of Officers and Members of Agrarian Reform Council (BARC) at Sinait, Sto. Domingo and Magsingal on August 29-30, 2024	ARBOSP-SIB	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024					
	Supply and Delivery of Materials for the Construction of Loom Weaving Center under VLFED Project at Suyo MPC, Suyo	ARBOSP-VLFED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	28-08-2024	28-08-2024	1.00		
	Meals and Snacks to be served during the conduct of Rice Technology Training on Major Crop-Based Block Farm Productivity Enhancement under CRFPSP at Zigzag Kalayaan MPC, Cervantes on August 28, 2024, September 4, 11 & 18, 2024, October 2, 9 & 16, 2024, November 6, 13 & 20, 2024	ARBOSP-Block Farm (central)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024	0.00		
	Meals to be served during the conduct of Provincial General Conference at DARPO on September 2, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024					
	Meals and Snacks to be served during the conduct of Sustainability Planning and Workshop at Suyo MPC, Suyo, Ilocos Sur on September 11, 2024	ARBOSP-VLFED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	02-09-2024					
	Meals and Snacks to be served during the conduct of Farmers Business Simulation at Sunggiam MPC, San Juan on September 17-18, 2024	ARBOSP-APCP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024					
	Procurement of Janitorial Supplies	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024					



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	Procurement of Electronic Typewriter	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024					
	Meals, Snacks & Accommodation to be served during the conduct of Performance Review with Catch-Up Plan CY 2024 and CY 2025 Target Setting on September 19-20, 2024	ARBOSP-EDES	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	16-09-2024	16-09-2024	3.00		
	External Audits on the QMS of DAR-Ilocos Sur towards its ISO 9001:2015 Re-Certification	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	19-09-2024	19-09-2024	19-09-2024	0.00		
	Meals, Snacks and Accommodation to be served during the conduct of the Regional Firming up on ARBOs Status and strategizing Workshop Cum Learning Session for SIB Program Implementers (Batch 1)	ARBOSP-SIB	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	24-09-2024	25-09-2024	25-09-2024	1.00		
	Procurement of Purified Drinking Water	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024					
	Meals and Snacks to be served during the conduct of Video Documentation for the PAH-P Project RE: Chicken Egg Production at Baguio Agrarian Reform Cooperative on September 27 & 30, 2024	ARBOSP-PAHP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024					
	Meals and Snacks during the conduct of Operation & Maintenance and Policy Formulation Training on Major Crop-Based Block Farm Productivity Enhancement under CRFPSP at Paraiso ARBs MPC, Santa on September 25, 2024; Salvador Pandayan Farmers Agrarian Reform Cooperative, Candon City on September 25, 2024; Sirmata AR Cooperative, San Ildefonso and Tay-ac AR Cooperative, Bantay on September 26, 2024	ARBOSP-Block Farm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024					
	Packed Meals and Snacks to be served during the conduct of Workshop on the Finalization of the Annual Procurement Plan and Review of Project Procurement Management Plan of DAR Ilocos Sur on September 16-17, 2024 at DARPO, Ilocos Sur	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024					
	Preventive Maintenance of Toyota Hi-Lux with Plate No. XNL 901	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024					
	Printer Repair (Epson L3110 (S/N: X93P314832)	DARPO-Personnel Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024					
	Procurement of Filing Box	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024					
	Procurement of Office Equipment	DARPO-Legal Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024					
	Provision of Consultancy Services by Private Contractors in Preparation for the Re-Certification Audit of DAR Ilocos Sur to ISO 9001:2015 QMS	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	01-10-2024	02-10-2024	02-10-2024	1.00		
	Installation of Aluminum Glass Doors & Fixed Glass	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024	01-10-2024	01-10-2024	0.00		
	Packed Meals and Snacks to be served during the conduct of Operation & Maintenance (O & M) & Policy Formulation Training at Labut ARBs Farmers Association Inc., Magingal; Capusoc Farmers Association Inc., Sto. Domingo; Ayusan Norte-Pantay ARBs MPC, Vigan City; all on October 9, 2024; Sanggiri ni Mannalon Farmers Association Inc., Burgos; San Emilio MPC, San Emilio; both on October 10, 2024; Mambug North ARBs Farmers Association Inc., Santiago and Laglag Tumbaga ARBs & Farmers Association Inc., both on October 11, 2024	ARBOSP-SLS (CRFP)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024					



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	Meals and Snacks to be served during the conduct of Assessment and Sustainability Planning Workshop on Sustainable Livelihood Support Project for Disaster Affected Areas under CRFPSP at Labut ARBs Farmers Association Inc., Magsingal, Capusoc Farmers Association Inc., Sto. Domingo, Ayusan Norte-Pantay ARCs MPC, Vigan City; all on October 15, 2024; Sanggiri ni Manggalon Farmers Association Inc., Burgos and San Emilio MPC, San Emilio on October 16, 2024; Mambug North ARBs Farmers Association Inc., Santiago and Leging Tumbaga ARBs Farmers Association Inc., Quirino, both on October 17, 2024	ARBOSP-SLS (CRFP)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	08-10-2024	09-10-2024	09-10-2024	1.00		
	Meals and Snacks to be served during the conduct of 3rd Quarter Assessment and Catch-up Planning Workshop on October 7-8, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024					
	Procurement of Training Supplies	ARBOSP-SIB	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024					
	Procurement of Office Supplies	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	08-10-2024	08-10-2024	1.00		
	Procurement of Paper Cutter and Shredder	DARPO-Legal Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024					
	Procurement of USB 64gb	DARPO-Records Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024					
	Procurement of 1 unit Tablet	ARBOSP-Supervision	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024					
	Supply and delivery of farm inputs (fertilizers) support for rice production projects on Major Cro-Based Block Farm Productivity Enhancement under CRFP for Zigzag Kalayaan MPC, Cervantes, Ilocos Sur	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2024	19-10-2024	19-10-2024	19-10-2024	0.00		
	Procurement of Foam, Pillow, Pillow Case, Bedsheet and Blankets	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024					
	Service and Maintenance of all Air Condition of DARPO Ilocos Sur	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024					
	Packed Meals and Snacks to be served during the conduct of Current Good Manufacturing Practices Seminar and Standard Operating Procedures at Sorioan ARC, Salcedo on November 5-6, 2024	ARBOSP-VLFED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024					
	Packed Meals and Snacks to be served during the conduct of Assessment and Sustainability Planning Workshop on Major Crop-Based Block Farm Productivity Enhancement at Paraiso ARBs MPC, Santa on November 7, 2024; Salvador Pandayan Agrarian Reform Cooperative, Candori City on November 8, 2024; Simata Agrarian Reform Cooperative, San Isidro on November 7, 2024; and Tay-ac Agrarian Reform Cooperative, Bantay on November 8, 2024	ARBOSP-CRFP (Block Farm)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024					



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	Meals and Snacks to be served during the conduct of Graduation & Awarding of Certificates on Sustainable Livelihood Support (SLS) Project for Disaster Affected Areas under CRFP	ARBOSP-SLS (CRFP)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	04-11-2024	06-11-2024	06-11-2024	2.00		
	Repairs and Maintenance of Toyota Hi-lux with Plate No. XNL 901	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	04-11-2024					
	Meals, Snacks & Accommodation of Auditors during the conduct of Recertification Audit of DAR Ilocos Sur on November 11-15, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	08-11-2024	08-11-2024	1.00		
	Procurement of Office Equipment	DARPO-ARBOSP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	13-11-2024	13-11-2024	2.00		
	Procurement of 4 Layers Steel Cabinet (horizontal)	DARPO-Records Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024					
	Procurement of Clear Glass	DARPO-Legal Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024					
	Procurement of Table Top Glass	DARPO-DARAB	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024					
	Procurement of Laptop	DARPO-Records Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024					
	Procurement of Trash Can with Swing Cover (80 liters)	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024					
	Packed Meals and Snacks to be served during the conduct of Cascading of the Guidelines on the Conduct of the CY 2024 IT eAyaRCs on November 14 & 15, 2024	ARBOSP-Supervision	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024					
	Snacks and Lunch to be served during the conduct of Cascading of Enhanced Gender Mainstreaming Evaluation Framework (GMEF) on November 26, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024					
	Procurement of Smart Phone	DARPO-ARBOSP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024					
	Procurement of Office Equipment	DARPO-ARBOSP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024					
	Procurement of Cork Board	DARPO-STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024					
	Procurement of Office Supplies	DARPO-ARBOSP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024					
	Meals and Snacks to be served during the conduct of Cascading of Updates on DAR's Major Program and Support to Parcelization of Lands for Individual Titling (SPUT) Project on November 25, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024					



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					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	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (1.7)	Average Days from (Posting of IB to NTP) (1.8)	Delivery/ Completion
	Meals and Snacks to be served during the conduct of CY 2024 Information Technology Enabled Assessment System (IT-eASy) for ARBOs, ARCs, & ARBs of the 1st District of Ilocos Sur - Nansuagao AR Cooperative, Cagayan and Namalpalan-Alangan ARBs Farmers Ass. Inc., Magsingal on November 25, 2024; Naglingtay Irigators Ass. Inc., Bantay on November 26, 2024; Annap Sunrise ARC Multi Purpose Coop., Cagugao on November 27, 2024; Sunggiam MPC, San Jua on November 28, 2024; Patong Agrarian Reform Beneficiaries Farmers Ass. Inc., Magsingal on November 29, 2024; Tigruy AR Coop., San Vicente on November 30, 2024; Pinnacdr IA Inc., Sto. Domingo on December 2, 2024; Metro Namlayan AR Cooperative, Sto. Domingo, Tay-ac AR Cooperative, Bantay, and Labut ARBs Farmers Ass. Inc., Magsingal, all on December 3, 2024; Anup RWASA, Bantay and Timpuuyug Lagatit ARBs Farmers Ass., Inc., Sto. Domingo, both on December 4, 2024; Lingat AR Coop., Bantay on December 5, 2024; Cadianglan MPC, Sinit on December 9, 2024; Centro Lao-Ingen FAI, Sto. Domingo and Maas-asin Riverside ARB's Farmers Ass. Inc., Magsingal on December 10, 2024; Capusoc FAI, Sto. Domingo and 3Ms AR Coop., Magsingal on December 14, 2024; Simata AR Coop., San Idefonso, Barbar ARBs MPC, San Juan and Ayusan Norte-Pantay ARCs MPC, Vigan City; all on December 12, 2024; Barbar RWASA, San Juan, New Maradolon AR Coop., Cagugao, and Cadianglan Tribal ARBs FAI, Magsingal; all on December 13, 2024; Sintinila AR Coop., Sinit on December 14, 2024; Green Valley MPC, Sinit on December 17, 2024; Skim Tribal ARBs FAI, Calubasan on December 18, 2024; and Gogogong ARBs FAI, Calubasan on December 19, 2024.	ARBOSP-IT-eASy	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	0.00		
	Meals and Snacks to be served during the conduct of CY 2024 Information Technology Enabled Assessment System (IT-eASy) for ARBOs, ARCs, & ARBs of the 2nd District of Ilocos Sur at Alliem Samahang Nayon Tribal MPC, Alliem and Unity Agri-Farmers Ass. Inc., Sta. Cruz, both on November 25, 2024; Southern Santiago AR Coop., Santiago and Nagtonga-San Antonio ARC Farmers Ass. Inc., Sta. Cruz, both on November 26, 2024; Kinapien MPC, Suyu, Lumanan AR Cooperative, Burgos and Tablac Kaagapay sa Tagumpay AR Coop., Candon City on November 27, 2024; Suyu MPC, Suyu, Lugarba MPC, Tagudin and Sorioan AR Coop., Salcedo on November 28, 2024; Metro Bugnay MPC, Candon City, Ragrus AR Cooperative, Sta. Maria, Ongat CIA, Suyu, and Lulidde AR Coop., Lulidde, all on November 29, 2024; Pambalis Farmers MPC, Cervantes, Uritic AR Coop., Banayoyo, and Binnuyug Pump IA, Banayoyo; all on December 2, 2024; Comillas South Cervantes Farmers IA, Cervantes, Mariposa MPC, Sigay, and Butol ARBs Ass. Inc., Santiago; all on December 3, 2024; Agbulas IA, Sta. Maria and Sigay Coffee Growers AR Coop., Sigay, both on December 4, 2024; Macati Rang-ay Farmers AR Coop., Sta. Maria, Bangkagan AR Coop., Nenacan, San Emilio MPC, San Emilio, Zigzag Kalayaan MPC, cervantes, and Tagudin Samahan ng Magkakalamansi Producers Coop., Tagudin; all on December 5, 2024; Kilang MPC, Gallimuyod, Sta. Maria South AR Coop., Sta. Maria, Paraiso ARBs MPC, Santa, Sugpon Agriculture Coop., Sugpon, and Metro Luba Farmers MPC, Sta. Lucia, all on December 6, 2024; Metro San Agustin AR Coop., Candon City and Blagrem AR Coop., Natchikel, both on December 7, 2024.	ARBOSP-IT-eASy	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	0.00		
	Meals and Snacks to be served during the conduct of Agri-Credit Loan Facility Development Tool (Scorecard) at Butol ARBs Association Inc., Santiago on November 25, 2024; Metro Luba Coconut Farmers MPC, Sta. Lucia on November 27, 2024; Lugarba MPC, Tagudin; Annap Sunrise MPC, Cagugao on November 29, 2024; and Pambalis MPC, Cervantes	ARBOSP (Central)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	0.00		
	Procurement of Office Supplies	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024					
	Packed Meals and Snacks to be served during the conduct of Training on Skills/Product Enhancement on Cacao Tablea processing on December 10, 2024 at Sorioan, Salcedo	ARBOSP-VLFED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024					
	Meals and Snacks to be served during the conduct of Assessment and Sustainability Planning Workshop on Major Crop-Based Block Farm Productivity Enhancement Project at Zigzag Kalayaan MPC, Kalayaan MPC, Cervantes, on December 4, 2024	ARBOSP-Block Farm	No	Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2023	N/A	N/A	25-11-2024	25-11-2024					



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					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	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (1.7)	Average Days from Posting of IB to NTP) (1.8)	Delivery/ Completion
	Meals and Snacks to be served during the conduct of Graduation and Awarding of Certificates on Major Crop-Based Block Farm Productivity Enhancement Project at Zigzag Kalyaan MPC, Cervantes on December 11, 2024	ARBOSP-Block Farm	No	Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2023	N/A	N/A	25-11-2024	25-11-2024					
	Meals and Snacks to be served during the conduct of Operation and Maintenance and Policy Formulation on Major Crop-Based Block Farm Productivity Enhancement Project at Zigzag Kalyaan MPC, Cervantes on December 20, 2024	ARBOSP-Block Farm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024					
	Van Rental during the conduct of Attendance to the STOD Region I Year End Assessment and Planning Workshop for the First Semester of CY 2024 on November 27-29, 2024	DARPO-STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024					
	Procurement of Construction Materials for the Completion of the Cacao Processing Center at Sorioan Agrarian Reform Cooperative, Salcedo	ARBOSP-VLFED	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	02-12-2024	03-12-2024	4.00		27-12-2024
	Procurement of Monoblock Chair	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024					
	Procurement of USB Flash Drive 128GB and USB extension 5 meters	DARPO-OPARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024					
	Procurement of Janitorial Supplies	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024					
	Procurement of Computer Keyboard	DARPO-Personnel Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024					
	Procurement of File Organizer for Documents with Cover	DARPO-Accounting Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024					
	Procurement of Office Equipment	DARPO-PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024					
	Procurement of Training Supplies	DARPO-PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024					
	Installation of Sliding Door	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024					
	Accommodation to be served during the conduct of Support to Operations Division (STOD) Ilocos Sur Year-End Assessment and Planning Workshop on December 5-6, 2024	DARPO-STOD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024	06-12-2024	06-12-2024	4.00		
	Meals and Snacks to be served during the conduct of Re-Echo of the Workshop on the Encoding of Budget Execution Documents (BEDs) For CY 2025 in the Unified Reporting System (URS) of the DBM held last November 19-22, 2024 and Re-Echo on the CY 2024 ISO 9001:2015 result of Re-Certification of Audit of DAR Ilocos Sur	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	06-12-2024	06-12-2024	1.00		
	Meals and Snacks to be served during the conduct of DAR Ilocos Sur and SPLIT Year-End Assessment on December 17-18 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024					
	Packed Meals and Snacks to be served during the conduct of Records Management Plan and Action Plan on ISO 9001:2015 Recertification Audit Result on December 19, 2024	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024					
	Meals and Snacks to be served during the conduct of Performance Review, Survey, Focus Group Discussion with ARBs under CAPPBD Will at Sorioan MPC, Salcedo on Dec. 16, Parasio ARBs MPC, Santa on Dec. 23, 3Ms AR Coop., Magalingal on Dec. 24, Alma AR Coop., G. del Pilar on Dec. 27, 2024	ARBOSP (Central)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024					



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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (1.7)	Average Days from (Posting of IB to NTP) (1.8)	Delivery/ Completion
	Procurement of Farm Machineries & Equipment on the Major Crop-Based Block Farm Productivity Enhancement Program under the Climate Resilient Farm Productivity Support Project (CRFPSP)	ARBDSP-Block Farm (Central)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	16-12-2024	17-12-2024	8.00		19-12-2024
	Procurement of Purified Drinking Water	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024					
	Procurement of Knapsack Sprayer, chargeable 2 in 1	DARPO-ARBDSP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024					
	Meals, Snacks & Accommodation to be served during the conduct of Assessment & Planning Workshop of Climate Resilient Farm Productivity Support Program (CRFPSP) implementation on December 26-27, 2024	DARPO-ARBDSP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	13-12-2024	13-12-2024	1.00		
	Procurement of Office Equipment Supplies and Consumables	DARPO-PBDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	0.00		
	Procurement of Table Top Glass	DARPO-Legal Division	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	23-12-2024					
	Procurement of Office Equipment	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	23-12-2024					
	Procurement of Office Equipment	DARPO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	23-12-2024					
	Procurement of Farm Machinery & Equipment on Major Crop-Based Block Farm Productivity Enhancement under the Climate Resilient Farm Productivity Support Project for Zigzag Kalamayan MPC, Cavanilles, Ilocos Sur	ARBDSP-Block Farm	No	Small Value Procurement	12-11-2024	14-12-2024	25-11-2024	09-12-2024	09-12-2024	09-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	0.00	12.00	27-12-2024
			No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A				

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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	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (1.7)	Average Days from (Posting of IB to NTP) (1.8)	Delivery/ Completion
ONGOING PROCUREMENT ACTIVITIES																		
	LEASE AND RENTAL OF PROPERTY OR BUILDING/OFFICE SPACE FOR THE USE OF DAR PROVINCIAL OFFICE OF ILOCOS SUR FOR CY 2025	DARPO	Yes	Competitive		14-11-2024	28-11-2024		17-12-2024	17-12-2024								
	PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR THE USE OF DARPO, BANTAY, ILCIS SUR	DARPO	Yes	Small Value Procurement		14-11-2024	25-11-2024											
	Supply and Delivery of Farm Machinery & Equipment on Major Crop-Based Block farm Productivity Enhancement under the Climate Resilient Farm Productivity Support Project (CRFPSP) for CY 2025	DARPO	Yes	Competitive	12-11-2024	16-12-2024												
	Supply and Delivery of Farm Machinery & Equipment on Sustainable Livelihood Support (SLS) Project for Disaster Affected Areas under the Climate Resilient Farm Productivity Support Project (CRFPSP) for CY 2025	DARPO	Yes	Competitive	12-11-2024	16-12-2024												

Prepared by:  
  
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 BAC Secretariat

Recommended for Approval by:  
  
 ATTY. MA. TRINIDAD A. UNCIANO  
 TRIAL ATTY V/BAC Chairperson



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Government of the Philippines (current year's budget)	55,350.00	55,350.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,260.00	7,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
	Government of the Philippines (current year's budget)	231,250.00	231,250.00		226,625.00	226,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	19,000.00	19,000.00		15,000.00	15,000.00		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		5,830.00	5,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,219.00	1,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,028.00	4,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	180,000.00	180,000.00		173,250.00	173,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	51,480.00	51,480.00		51,480.00	51,480.00									
	Government of the Philippines (current year's budget)	6,500.00	6,500.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,270.00	1,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,684.00	8,684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,525.00	37,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,639.80	7,639.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	500,000.00	500,000.00		459,780.00	459,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	125,000.00	125,000.00		122,500.00	122,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	40,000.00	40,000.00		29,996.00	29,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
	Government of the Philippines (current year's budget)	50,000.00	50,000.00		44,995.00	44,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	52,500.00	52,500.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	220,000.00	220,000.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	442,200.00	442,200.00		442,200.00	442,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,260.00	1,260.00									
	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,600.00	19,600.00		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		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	25,000.00	25,000.00		18,350.00	18,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	1,000.00	1,000.00		583.00	583.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	35,000.00	35,000.00		31,995.00	31,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	200,000.00	200,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	70,000.00	70,000.00		65,943.00	65,943.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	26,250.00	26,250.00		25,725.00	25,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Government of the Philippines (current year's budget)	52,000.00	52,000.00		51,450.00	51,450.00		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		25,000.00	25,000.00									
	Government of the Philippines (current year's budget)	26,532.00	26,532.00		25,939.00	25,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,636.00	99,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,370.00	7,370.00		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		5,406.00	5,406.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,995.00	17,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	370,000.00	370,000.00		367,590.00	367,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	25,000.00	25,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
	Government of the Philippines (current year's budget)	52,500.00	52,500.00		51,450.00	51,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	35,000.00	35,000.00		29,098.71	29,098.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	115,000.00	115,000.00		108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,360.00	3,360.00		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		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,950.00	47,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	42,000.00	42,000.00		38,495.00	38,495.00		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		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	7,100.00	7,100.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	47,250.00	47,250.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	




Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Government of the Philippines (current year's budget)	50,750.00	50,750.00		49,735.00	49,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	85,750.00	85,750.00		84,035.00	84,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	43,020.45	43,020.45		42,887.20	42,887.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,150.00	17,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-12-2024	Government of the Philippines (current year's budget)	97,500.00	97,500.00		97,499.00	97,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	45,000.00	45,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,325.00	1,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,558.00	33,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	700.00	700.00		583.00	583.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	42,000.00	42,000.00		38,495.00	38,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,917.00	4,917.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	40,000.00	40,000.00		30,716.00	30,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	45,000.00	45,000.00		40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	153,000.00	153,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	120,000.00	120,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



[illegible]

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		1,900,000.00	1,900,000.00												
		536,000.00	536,000.00		0										
		6,000,000.00	6,000,000.00		0										
		2,400,000.00	2,400,000.00												
Total Allotted Budget of On-going Procurement Activities		10,836,000.00	10,836,000.00	0.00	0.00	0.00	0.00								

**APPROVED:**  
  
**Engr. VIC M. INES**  
 PARPO II/Head of the Procuring Entity