

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explains 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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
	Supply and Delivery of Two (2) lots of Office Supplies and Materials for the Official Use of PBD and LTI division of DAR Negros Occidental 1(North)	PBDD/LTID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-2024	22-Oct-2024	29-Oct-2024	29-Oct-2024	12-Nov-2024	13-Nov-2024	Government of the Philippines (current year's budget)	115,000.00	115,000.00	0.00	77,450.00	77,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Additional Farm Machinery, Equipment and Farm Tools in Support to Rice and Corn Production of DAR Negros Occidental 1 (North)	PBDD	No	Competitive Bidding	14-Oct-24	29-Oct-24	6-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	18-Nov-24	19-Nov-24	20-Nov-24	28-Nov-24	28-Nov-24	11-Dec-24	12-Nov-24	Government of the Philippines (current year's budget)	463,200.00	463,200.00	0.00	360,000.00	360,000.00	0.00	CASA AGARIAN REFORM COOPERATIVE	6-Nov-2024	13-Nov-2024	13-Nov-2024	N/A	N/A	N/A	
	Procurement of Additional Farm Machinery, Equipment and Farm Tools in Support to Rice and Corn Production of DAR Negros Occidental 1 (North)	PBDD	No	Competitive Bidding	14-Oct-24	29-Oct-24	06-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	18-Nov-24	19-Nov-24	20-Nov-2024	28-Nov-2024	28-Nov-2024	11-Dec-2024	12-Nov-2024	Government of the Philippines (current year's budget)	549,700.00	549,700.00	0.00	508,200.00	508,200.00	0.00	CASA AGARIAN REFORM COOPERATIVE	6-Nov-2024	13-Nov-2024	13-Nov-2024	N/A	N/A	N/A	
	Procurement of Additional Farm Machinery, Equipment and Farm Tools in Support to Rice and Corn Production of DAR Negros Occidental 1 (North)	PBDD	No	Competitive Bidding	14-Oct-24	29-Oct-24	06-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	18-Nov-24	19-Nov-2024	20-Nov-2024	26-Nov-2024	27-Nov-2024	11-Dec-2024	12-Dec-2024	Government of the Philippines (current year's budget)	480,400.00	480,400.00	0.00	232,000.00	232,000.00	0.00	CASA AGARIAN REFORM COOPERATIVE	6-Nov-2024	13-Nov-2024	13-Nov-2024	N/A	N/A	N/A	
	Procurement of One (1) Lot Farm Equipment to Enhance Rice Production in Selected ARCs of DAR Negros Occidental 1 under CRFPS-MCB Project	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	16-Dec-2024	16-Dec-2024	26-Dec-2024	26-Dec-2024	Government of the Philippines (current year's budget)	54,900.00	54,900.00	0.00	51,500.00	51,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Lot Farm Tools to enhance Rice Production in Selected ARCs of DAR Negros Occidental 1 under CRFPS-MCB Project	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	16-Dec-2024	16-Dec-2024	26-Dec-2024	26-Dec-2024	Government of the Philippines (current year's budget)	106,060.00	106,060.00	0.00	100,560.00	100,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 4 Units Floating Tiller to Enhance Rice Production in Selected ARCs of DAR Negros Occidental 1 under CRFPS-MCB Project	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	16-Dec-2024	16-Dec-2024	26-Dec-2024	26-Dec-2024	Government of the Philippines (current year's budget)	232,000.00	232,000.00	0.00	231,600.00	231,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allowed Budget of Procurement Activities																		7,357,240.00	7,357,240.00	0.00												
Total Contract Price of Procurement Activities Conducted																		6,231,296.00	6,231,296.00	0.00												
Total Savings (Total Allowed Budget - Total Contract Price)																		1,125,944.00														

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ONGOING PROCUREMENT ACTIVITIES																																
	Procurement of Janitorial Services covering the Period from February to December, CY 2025 (Re-Bidding)	STOD/AJD	Yes	Competitive Bidding	29-Nov-2024	30-Nov-2024	9-Dec-2024	17-Dec-2024	17-Dec-2024	18-Dec-2024	20-Dec-2024	23-Dec-2024						Government of the Philippines (continuing budget)	1,235,240.05	1,235,240.05	0.00	875,555.54	875,555.54	0.00	CASA AGARIAN REFORM COOPERATIVE	9-Dec-2024	17-Dec-2024	17-Dec-2024	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)			
	Procurement of Petroleum, Oil and Lubricants (POL Products) for CY 2025 for the Official Use of DAR Negros Occidental 1 (North)	STOD/AJD	Yes	Competitive Bidding	14-Oct-2024	29-Oct-2024	11-Nov-2024	21-Nov-2024	21-Nov-2024	22-Nov-2024	Nov. 27-29, 2024	3-Dec-2024						Government of the Philippines (continuing budget)	3,914,000.00	3,914,000.00	0.00	3,422,468.40	3,422,468.40	0.00	CASA AGRARIAN REFORM COOPERATIVE	11-Nov-2024	21-Nov-2024	21-Nov-2024	N/A	N/A	N/A				
	Procurement of Service Provider for Car Rental Services for CY 2025 for the Official Use of DAR Negros Occidental 1 (North)	STOD/AJD	Yes	Competitive Bidding	14-Oct-2024	29-Oct-2024	11-Nov-2024	21-Nov-2024	21-Nov-2024	22-Nov-2024	Nov. 27-29, 2025	4-Dec-2024						Government of the Philippines (continuing budget)	1,454,000.00	1,454,000.00	0.00	1,319,600.00	1,319,600.00	0.00	CASA AGRARIAN REFORM COOPERATIVE	11-Nov-2024	21-Nov-2024	21-Nov-2024	N/A	N/A	N/A				
	Procurement of Security Services covering the Period from February to December CY 2025	STOD/AJD	Yes	Competitive Bidding	14-Oct-2024	29-Oct-2024	11-Nov-2024	21-Nov-2024	21-Nov-2024	22-Nov-2024	Nov. 27-29, 2026	5-Dec-2024						Government of the Philippines (continuing budget)	1,432,624.27	1,432,624.27	0.00	1,144,079.90	1,144,079.90	0.00	CASA AGRARIAN REFORM COOPERATIVE	11-Nov-2024	21-Nov-2024	21-Nov-2024	N/A	N/A	N/A				
	Procurement of Goods on the Supply and Delivery of Office Supplies and Equipment for CY 2025	STOD/LTID/PBDD/LAD/AJD	Yes	Competitive Bidding	14-Oct-2024	29-Oct-2024	11-Nov-2024	21-Nov-2024	21-Nov-2024	22-Nov-2024	Nov. 27-29, 2027	6-Dec-2024						Government of the Philippines (continuing budget)	794,326.50	794,326.50	0.00	570,406.00	570,406.00	0.00	CASA AGRARIAN REFORM COOPERATIVE	11-Nov-2024	21-Nov-2024	21-Nov-2024	N/A	N/A	N/A				
	Procurement of Goods on the Supply and Delivery of Office Supplies and Equipment for CY 2025	STOD/LTID/PBDD/LAD/AJD	Yes	Competitive Bidding	14-Oct-2024	29-Oct-2024	11-Nov-2024	21-Nov-2024	21-Nov-2024	22-Nov-2024	Nov. 27-29, 2028	7-Dec-2024						Government of the Philippines (continuing budget)	855,023.40	855,023.40	0.00	601,440.00	601,440.00	0.00	CASA AGRARIAN REFORM COOPERATIVE	11-Nov-2024	21-Nov-2024	21-Nov-2024	N/A	N/A	N/A				
	Procurement of One (1) Lot Semi-Expendable ICTE for the DNYD/DNYP unit under LTID DAR Negros Occidental 1	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	27-Nov-2024	27-Nov-2024		Government of the Philippines (current year's budget)	332,000.00	332,000.00	0.00	286,115.00	286,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A						
Total Allotted Budget of On-going Procurement Activities																		10,017,214.22	10,017,214.22	0.00	8,219,664.84	8,219,664.84	0.00												

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