

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P=P)			Contract Cost (P=H)			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	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)						
COMPLETED PROCUREMENT ACTIVITIES																																						
24-49	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	14-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00															
24-053	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	11-06-2024	N/A	17-06-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00															
24-055	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	06-11-2024	N/A	18-06-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00															
24-046	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	24-05-2024	N/A	06-06-2024	Government of the Philippines (current year's budget)	5,750.00	5,750.00		5,750.00	5,750.00															
24-052	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	11-06-2024	N/A	17-06-2024	Government of the Philippines (current year's budget)	5,750.00	5,750.00		5,750.00	5,750.00															
24-046-A	TRAINING SUPPLIES AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	N/A	04-06-2024	N/A	14-06-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,959.00	14,959.00															
24-061	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	07-05-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00															
	FUEL OIL AND LUBRICANTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,121.89	12,121.89		12,121.89	12,121.89															
	FUEL OIL AND LUBRICANTS	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,757.58	2,757.58		2,757.58	2,757.58															
	FUEL OIL AND LUBRICANTS	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,524.14	10,524.14		10,524.14	10,524.14															
	FUEL OIL AND LUBRICANTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,232.65	8,232.65		8,232.65	8,232.65															
24-044	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	20-05-2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,500.00	14,500.00															
24-064	REPAIR OF MOTOR VEHICLES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	07-10-2024	N/A	12-07-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,900.00	8,900.00															
24-034	OFFICE SUPPLIES	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	N/A	07-05-2024	N/A	12-07-2024	Government of the Philippines (current year's budget)	14,600.00	14,600.00		13,880.00	13,880.00															
24-031-A	OFFICE SUPPLIES	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2024	N/A	10-02-2024	N/A	22-04-2024	Government of the Philippines (current year's budget)	4,210.00	4,210.00		3,796.00	3,796.00															
24-006-A	TRAINING SUPPLIES AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2024	Government of the Philippines (current year's budget)	980.00	980.00		915.00	915.00															
	FUEL OIL AND LUBRICANTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,735.69	26,735.69		26,735.69	26,735.69															
24-047	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	11-06-2024	Government of the Philippines (continuing budget)	8,250.00	8,250.00		8,250.00	8,250.00															
24-065	OFFICE SUPPLIES	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	N/A	11-07-2024	N/A	25-07-2024	Government of the Philippines (continuing budget)	36,863.00	36,863.00		33,400.00	33,400.00															
24-046	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	N/A	23-05-2024	N/A	30-31-05-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00															
24-025-A	TRAINING AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2024	N/A	29-03-2024	N/A	17-05-2024	Government of the Philippines (current year's budget)	6,610.00	6,610.00		6,344.00	6,344.00															
24-009-A	TRAINING AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	N/A	08-02-2024	N/A	07-03-2024	Government of the Philippines (current year's budget)	3,125.00	3,125.00		2,816.00	2,816.00															
24-021-A	TRAINING AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	N/A	07-02-2024	N/A	13-02-2024	Government of the Philippines (current year's budget)	945.00	945.00		873.00	873.00															
24-039	OFFICE SUPPLIES	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	15-07-2024	Government of the Philippines (continuing budget)	18,750.00	18,750.00		17,000.00	17,000.00															
24-020	AGRICULTURAL PRODUCTS AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	04-03-2024	29-02-2024	N/A	07-03-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	428,000.00	428,000.00		426,825.00	426,825.00														
24-056	AGRICULTURAL PRODUCTS AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	06-04-2024	N/A	N/A	N/A	10-06-2024	11-06-2024	N/A	14-06-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		249,000.00	249,000.00														
24-078	TRANSPORTATION EXPENSES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	N/A	07-08-2024	N/A	16-08-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00															
24-075	TRAINING AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	N/A	06-08-2024	N/A	19-08-2024	Government of the Philippines (current year's budget)	5,170.00	5,170.00		5,170.00	5,170.00															
24-025-B	TRAINING AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	N/A	01-04-2024	N/A	10-04-2024	Government of the Philippines (current year's budget)	1,730.00	1,730.00		1,724.00	1,724.00															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)				
24-077	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	N/A	07-08-2024	N/A	16-08-2024	Government of the Philippines (current year's budget)	48,750.00	48,750.00		48,750.00	48,750.00													
24-074	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	N/A	06-08-2024	N/A	13-08-2024	Government of the Philippines (continuing budget)	18,000.00	18,000.00		18,000.00	18,000.00													
	FUEL OIL AND LUBRICANTS	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	2,428.67	2,428.67		2,428.67	2,428.67													
	FUEL OIL AND LUBRICANTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	14,377.46	14,377.46		14,377.46	14,377.46													
	FUEL OIL AND LUBRICANTS	LEGAL	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	167.97	167.97		167.97	167.97													
	FUEL OIL AND LUBRICANTS	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	8,980.09	8,980.09		8,980.09	8,980.09													
	FUEL OIL AND LUBRICANTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	10,868.51	10,868.51		10,868.51	10,868.51													
24-101	OFFICE EQUIPMENT	LEGAL	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	N/A	16-09-2024	N/A	20-09-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,500.00	41,500.00													
24-091	REPAIR OF MOTOR VEHICLES	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	N/A	11-09-2024	N/A	19-09-2024	Government of the Philippines (current year's budget)	23,200.00	23,200.00		22,200.00	22,200.00													
24-082	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	04-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00													
24-094	REPAIR OF MOTOR VEHICLES	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	N/A	09-12-2024	N/A	20-09-2024	Government of the Philippines (current year's budget)	26,850.00	26,850.00		26,300.00	26,300.00													
24-085	OTHER MOOE	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	09-04-2024	N/A	12-09-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00													
24-089	OTHER MOOE	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	N/A	11-09-2024	N/A	17-09-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00													
24-088	OFFICE EQUIPMENT	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	18-09-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00													
24-102	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	16-09-2024	N/A	17-09-2024	N/A	23-09-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00												
24-057	OFFICE SUPPLIES	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024	N/A	18-06-2024	N/A	26-06-2024	Government of the Philippines (current year's budget)	5,650.00	5,650.00		5,125.00	5,125.00													
24-071	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	N/A	02-08-2024	N/A	07-08-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00													
24-072	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	N/A	08-08-2024	N/A	06-08-2024	Government of the Philippines (current year's budget)	7,750.00	7,750.00		7,750.00	7,750.00													
24-066	TRAININGS/CONFERENCES/ASSESSMENTS	OTHER MOOE	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	05-08-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00													
24-070	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	N/A	08-02-2024	N/A	20-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00													
24-046-B	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	N/A	29-05-2024	N/A	06-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00													
24-062	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	08-07-2024	Government of the Philippines (current year's budget)	19,200.00	19,200.00		19,200.00	19,200.00													
24-073	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	N/A	08-02-2024	N/A	08-08-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00													
24-041-A	TRAINING AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	N/A	07-05-2024	N/A	14-05-2024	Government of the Philippines (current year's budget)	990.00	990.00		891.00	891.00													
24-069	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	N/A	08-01-2024	N/A	08-06-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00													
24-067	TRANSPORTATION EXPENSES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	N/A	26-07-2024	N/A	08-02-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00													
24-068	OFFICE REPAIR	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	N/A	26-07-2024	N/A	30-07-2024	Government of the Philippines (current year's budget)	6,760.00	6,760.00		6,046.00	6,046.00													
24-063	TRANSPORTATION EXPENSES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A	08-07-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00													
24-058-A	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	01-09-2024	Government of the Philippines (current year's budget)	42,345.00	42,345.00		36,565.00	36,565.00													
24-086	TRAININGS/CONFERENCES/ASSESSMENTS	LEGAL	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	04-09-2024	N/A	12-09-2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00		5,850.00	5,850.00													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)						
24-087	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	04-09-2024	N/A	18-09-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,750.00	8,750.00															
24-085.A	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	07-10-2024	N/A	N/A	N/A	07-11-2024	12-07-2024	N/A	15-07-2024	N/A	19-09-2024	Government of the Philippines (current year's budget)	90,750.00	90,750.00		90,750.00	90,750.00														
24-081	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	N/A	15-08-2024	N/A	29-30-08-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00															
24-082	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	05-09-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00															
24-092	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	N/A	09-12-2024	N/A	20-09-2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,250.00	8,250.00															
24-098	TRAINING AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	N/A	16-09-2024	N/A	20-09-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00		11,700.00	11,700.00															
24-090	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,800.00	7,800.00															
24-076	OFFICE EQUIPMENT	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	N/A	08-08-2024	N/A	08-11-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00															
24-079	TRAINING AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	N/A	07-08-2024	N/A	15-08-2024	Government of the Philippines (current year's budget)	1,008.00	1,008.00		1,008.00	1,008.00															
24-099	TRAINING SUPPLY AND FACILITIES	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	N/A	16-09-2024	N/A	11-10-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00															
24-113	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	N/A	30-10-2024	N/A	06-11-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00															
24-114	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	N/A	07-11-2024	N/A	19-11-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00															
24-118.A	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	29-11-2024	N/A	10-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00															
24-093	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	N/A	12-09-2024	N/A	20-09-2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,250.00	8,250.00															
24-106	TRAININGS/CONFERENCES/ASSESSMENTS	OTHER MODE	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	23-09-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00															
24-083	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	11-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00															
24-106.B	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	7/8-10-2024	Government of the Philippines (current year's budget)	49,400.00	49,400.00		49,400.00	49,400.00															
24-119	OTHER MODE	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	29-11-2024	N/A	11-12-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00															
24-121	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2024	N/A	30-11-2024	N/A	12-12-2024	Government of the Philippines (current year's budget)	47,500.00	47,500.00		47,500.00	47,500.00															
24-114	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	11-12-2024	N/A	20-12-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,250.00	11,250.00															
	FUEL OIL AND LUBRICANTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,977.06	16,977.06		16,977.06	16,977.06															
	FUEL OIL AND LUBRICANTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,288.00	6,288.00		6,288.00	6,288.00															
	FUEL OIL AND LUBRICANTS	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,038.68	6,038.68		6,038.68	6,038.68															
24-117	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	26-11-2024	N/A	02-12-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00		5,200.00	5,200.00															
24-123	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	N/A	04-12-2024	N/A	13-12-2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,400.00	6,400.00															
24-116	OFFICE EQUIPMENT	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	N/A	21-11-2024	N/A	28-11-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00															
24-125	OTHER MODE	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	11-12-2024	N/A	18-12-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,500.00	37,500.00															
24-122	TRAININGS/CONFERENCES/ASSESSMENTS	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	N/A	04-12-2024	N/A	10/17-12-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,400.00	14,400.00															
24-106.A	TRAININGS/CONFERENCES/ASSESSMENTS	ARBOSP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	N/A	11-10-2024	N/A	15-10-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00															
	FUEL OIL AND LUBRICANTS	ARBOSP	No	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,546.45	10,546.45		10,546.45	10,546.45															

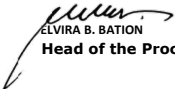
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)			
	FUEL OIL AND LUBRICANTS	STO	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,205.27	4,205.27	0.00	4,205.27	4,205.27	0.00												
24-111	TRAINING AND FACILITIES	OTHER MOOE	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	N/A	24-10-2024	N/A	Government of the Philippines (current year's budget)	13,065.00	13,065.00	0.00	13,065.00	13,065.00	0.00												
24-115	TRAININGS/CONFERENCES/ASSESSMENTS	OTHER MOOE	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	N/A	21-11-2024	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00												
Total Allotted Budget of Procurement Activities																		1,978,252.02	1,978,252.02	0.00															
Total Contract Price of Procurement Activities Conducted																					1,978,252.02	1,978,252.02	0.00												
Total Savings (Total Allotted Budget - Total Contract Price)																		20,040.00																	
ONGOING PROCUREMENT ACTIVITIES																																			
Total Allotted Budget of On-going Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00												

Prepared by:

 FLOR D. DUHAYLUNGSOD
 BAC Secretariat

Recommended for Approval by:

 LORAINE V. TORALDE
 BAC Chairperson

APPROVED:

 ELVIRA B. BATION
 Head of the Procuring Entity