

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activities							Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (1.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (1.6)	Notice of Award
							Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (1.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (1.4)	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																		
	TIRE AND INNER TUBE (APM, XR 125, XR 200)	GMS	NO	S/P	N/A	16/07/2023					17/07/2023			17/07/2023			17/07/2023	
	MIS VARIOUS MEETING CONDUCTED BY PARPO 2	LTSP	NO	S/P	N/A	16/07/2023					17/07/2023			17/07/2023			17/07/2023	
	MIS- TRAININGS FOR THE 3RD QUARTER IN MAKILALA (SIB)	ARBOSP	NO	S/P	N/A	16/07/2023					17/07/2023			17/07/2023			17/07/2023	
	MIS- TRAININGS FOR THE 3RD QUARTER IN CARMEN (SIB)	ARBOSP	NO	S/P	N/A	16/07/2023					17/07/2023			17/07/2023			17/07/2023	
	MIS- TRAININGS FOR THE 3RD QUARTER IN KIBACAN (SIB)	ARBOSP	NO	S/P	N/A	16/07/2023					17/07/2023			17/07/2023			17/07/2023	
	MIS- FOLLOW-THROUGH & ENCODING FOR RTMIS AND SUPPORT LIST CONTENT BUILD-UP	ARBOSP	NO	S/P	N/A	13/07/2023					17/07/2023			17/07/2023			17/07/2023	
	MIS- CONDUCT INTERNAL AUDIT OF 3 AUDIT ARGAS CY 2023	LTSP	NO	S/P	N/A	13/07/2023					17/07/2023			17/07/2023			17/07/2023	
	FUEL - LTID	LTSP	NO	S/P	N/A	13/07/2023					17/07/2023			17/07/2023			21/07/2023	
	FUEL - BARAS	AJD	NO	S/P	N/A	13/07/2023					17/07/2023			17/07/2023			21/07/2023	
	FUEL- PBDD - EDES	ARBOSP	NO	S/P	N/A	16/07/2023					17/07/2023			17/07/2023			21/07/2023	
	STAMP FOR CASHIERING UNIT	GMS	NO	S/P	N/A	05/07/2023					13/07/2023			17/07/2023			24/07/2023	
	SELF INKING STAMP- (DISBURSED, GALVEZ, CARIUGA, BUENO, MAYOL)	GMS	NO	S/P	N/A	05/07/2023					13/07/2023			17/07/2023			24/07/2023	
	MIS- CONDUCT ORIENTATION ON DAR SCHOLARSHIP PROGRAM	ARE	NO	S/P	N/A	05/07/2023					13/07/2023			17/07/2023			24/07/2023	
	VAN RENTAL - MIDYEAR ASSESSMENT & 2ND SEM PLANNING 2023	ALS	NO	S/P	N/A	05/07/2023					13/07/2023			17/07/2023			24/07/2023	
	VAN RENTAL- ARB'S EMPOWERMENT THRU CONTINUING AGRARIAN REFORM LEGAL EDUCATION	ALS	NO	S/P	N/A	05/07/2023					13/07/2023			17/07/2023			24/07/2023	
	MIS- ARB'S EMPOWERMENT THRU CONTINUING AGRARIAN REFORM LEGAL EDUCATION	ALS	NO	S/P	N/A	05/07/2023					13/07/2023			17/07/2023			24/07/2023	
	FUEL - (CRFSP) - P500	ARBOSP	NO	S/P	N/A	05/07/2023					13/07/2023			17/07/2023			25/07/2023	
	FUEL -(SIB) P500	ARBOSP	NO	S/P	N/A	05/07/2023					13/07/2023			17/07/2023			25/07/2023	
	MIS- MIDYEAR ASSESSMENT & 2ND SEM PLANNING 2023	ALS	NO	S/P	N/A	03/07/2023					13/07/2023			17/07/2023			25/07/2023	
	MIS- TRAININGS FOR THE 3RD QUARTER IN MAGPET (SIB)	ARBOSP	NO	S/P	N/A	13/07/2023					17/07/2023			17/07/2023			01/08/2023	
	MIS- LCMS ENTRY OF CASES & UPDATING RE AJ; LAND TRANSFER, JUDICIAL QUASI-JUDICIAL & REFERRAL 2023	ALS	NO	S/P	N/A	13/07/2023					17/07/2023			07/08/2023			08/08/2023	
	TIRE 235X75 R15 (SGL 08)	STOD	NO	S/P	N/A	13/07/2023					17/07/2023			07/08/2023			08/08/2023	
	MEALS AND SNACKS IN THE CONDUCT OF VARIOUS SIB TRAININGS IN THE 2ND QUARTER IN LUBUNGAN	ARBOSP	NO	S/P	N/A	13/07/2023					17/07/2023			07/08/2023			10/08/2023	
	OFFICE SUPPLIES- PBDD	ARBOSP	NO	IB	N/A	12/07/2023					20/07/2023		21/07/2023	07/08/2023			10/08/2023	
	OFFICE SUPPLIES-LEGAL	ALS	NO	S/P	N/A	12/07/2023					20/07/2023			07/08/2023			10/08/2023	
	OFFICE SUPPLIES - LEGAL	ALS	NO	S/P	N/A	06/08/2023					10/08/2023			17/08/2023			17/08/2023	
	VAN RENTAL	ARBOSP	NO	S/P	N/A	06/08/2023					10/08/2023			17/08/2023			17/08/2023	

MS- TRAINING WORKSHOP @ LUARBC , LANAO KURAH , GAKAH, ULFED	AROSOP	NO	SVP	NA	15/11/2023	NA	20/11/2023	20/11/2023	20/11/2023	20/11/2023	20/11/2023
MS WITH VENUE- STOD ASSESSMENT PLANNING 4TH QUARTER 2023	GMS	NO	SVP	NA	21/11/2023	NA	24/11/2023	24/11/2023	24/11/2023	24/11/2023	24/11/2023
MS WITH VENUE- GAGU & QIU TRAINING	ARIE	NO	SVP	NA	21/11/2023	NA	24/11/2023	24/11/2023	24/11/2023	24/11/2023	24/11/2023
TIRE 195X165 R14- W/PZ 804	GMS	NO	SVP	NA	15/11/2023	NA	24/11/2023	24/11/2023	24/11/2023	24/11/2023	24/11/2023
MS- HRMPSB VARIOUS ACTIVITIES 4TH QUARTER	GMS	NO	SVP	NA	22/11/2023	NA	24/11/2023	24/11/2023	24/11/2023	24/11/2023	24/11/2023
TMPPLAINS FOR ORGANIZATIONAL / FUNCTIONAL CHARTS (DARPO)	GMS	NO	SVP	NA	20/11/2023	NA	28/11/2023	28/11/2023	28/11/2023	28/11/2023	03/12/2023
OFFICE SUPPLIES- PAROCCOM- 3RD QUARTER	PAROCCOM	NO	SVP	NA	30/11/2023	NA	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023
MS- PAROCCOM MEETING- 4TH QUARTER -3 MEETINGS	PAROCCOM	NO	SVP	NA	30/11/2023	NA	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023
OFFICE SUPPLIES- TRAINING SUPPLIES & KIT FOR KDA REFRESHER COURSE	ARIE	NO	SVP	NA	29/11/2023	NA	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023
MS- CONDUCT KDA REFRESHER COURSE CY 2023	ARIE	NO	SVP	NA	26/11/2023	NA	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023
PETROLEUM PRODUCTS- SMEOSS, SB, EDES, CRPPSP-	AROSOP	YES	ITB	NA	16/12/2023	NA	28/12/2023	28/12/2023	28/12/2023	28/12/2023	28/12/2023
SECURITY SERVICES- 3 GUARDS JANUARY TO DECEMBER -	GMS	NO	ITB	NA	30/11/2023	NA	12/12/2023	12/12/2023	14/12/2023	28/12/2023	28/12/2023
MS- VARIOUS MEETINGS ISO RELATED ACTIVITIES	ARIE	NO	SVP	NA	21/12/2023	NA	27/12/2023	27/12/2023	27/12/2023	27/12/2023	27/12/2023
OFFICE SUPPLIES - LTD	LTD	YES	ITB	N/A	30/11/2023	NA	05/12/2023	05/12/2023	05/12/2023	12/12/2023	14/12/2023
PETROLEUM PRODUCT - LTD	LTD	YES	ITB	N/A	30/11/2023	NA	05/12/2023	05/12/2023	05/12/2023	12/12/2023	14/12/2023
MS FOR LTD REDOCUMENTATION	SPLIT	No	ITB/Neg Proc under Sec 53.2	NA	21/07/2023	NA	30/08/2023	30/08/2023		31/08/2023	31/08/2023
OFFICE SUPPLIES - FIELD REDOCUMENTATION	SPLIT	No	ITB	NA	20/08/2023	NA	23/08/2023	20/08/2023	02/07/2023	23/08/2023	25/08/2023
OFFICE SUPPLIES - FIELD REDOCUMENTATION	SPLIT	No	ITB	NA	20/08/2023	NA	23/08/2023	20/08/2023	02/07/2023	23/08/2023	25/08/2023
OFFICE SUPPLIES (CCLOA DIST)	SPLIT	No	ITB	NA	20/08/2023	NA	23/08/2023	20/08/2023	02/07/2023	23/08/2023	25/08/2023
REPAIR AND MAINTENANCE- 2ND QUARTER	SPLIT	No	SVP	NA	20/08/2023	NA	09/07/2023	09/07/2023		14/07/2023	14/07/2023
REPAIR AND MAINTENANCE MOTORCYCLES-3RD QTR	SPLIT	No	SVP	NA	20/08/2023	NA	09/07/2023	09/07/2023		14/07/2023	14/07/2023
PETROLEUM PRODUCTS-3RD QTR	SPLIT	No	SVP	NA	25/08/2023	NA	09/07/2023	09/07/2023		09/07/2023	09/07/2023
OFFICE SUPPLIES-3RD QTR (PLASTIC ENVELOPE TRANSPARENT LEGAL CANON FIXMA INK SET, GL-290, BMYC)	SPLIT	No	SVP	NA	20/08/2023	NA	11/07/2023	11/07/2023		14/07/2023	14/07/2023
FF - CURTAIN AND CURTAIN (3RD QTR -RR & ROD)	SPLIT	No	SVP	NA	20/08/2023	NA	11/07/2023	11/07/2023		14/07/2023	14/07/2023
SEMI-EXP -QE-DLP PROJECTOR -JOS-3RD QUARTER)	SPLIT	No	SVP	NA	20/08/2023	NA	11/07/2023	11/07/2023		14/07/2023	14/07/2023
MS PPMO MEETINGS (3RD QUARTER-REPRESENTATION)	SPLIT	No	SVP	NA	20/08/2023	NA	15/07/2023	15/07/2023		14/07/2023	14/07/2023
HRED VEHICLE FOR DAR SPLIT PROJECT PPMI EXPENSE FOR 3RD QUARTER 2023	SPLIT	No	SVP	NA	20/08/2023	NA	27/08/2023	27/08/2023		14/07/2023	14/07/2023
MS REDOC ACTIVITIES-VARIOUS MEETINGS	SPLIT	No	SVP	NA	20/08/2023	NA	11/07/2023	11/07/2023	23/07/2023	31/07/2023	31/07/2023
MS UBUNGAN, SPLIT REDOC	SPLIT	No	ITB	NA	20/08/2023	NA	11/07/2023	11/07/2023	23/07/2023	31/07/2023	31/07/2023
OFFICE SUPPLIES (LTD)	SPLIT	No	ITB	NA	21/07/2023	NA	11/07/2023	11/07/2023	23/07/2023	23/08/2023	23/08/2023
OFFICE SUPPLIES (DRONE)	SPLIT	No	ITB	NA	21/07/2023	NA	11/07/2023	11/07/2023	23/07/2023	23/08/2023	23/08/2023
OFFICE SUPPLIES (REDOC)	SPLIT	No	ITB	NA	25/08/2023	NA	21/08/2023	21/08/2023	02/09/2023	23/08/2023	23/08/2023
HRED VAN (LEGAL)	SPLIT	No	SVP	NA	25/08/2023	NA	21/08/2023	21/08/2023		23/08/2023	23/08/2023
MS FOR SPLIT REDOCUMENTATION OF LANDHOLDINGS FOR THE 3RD QUARTER	SPLIT	No	ITB/Neg Proc under Sec 53.2	NA	21/07/2023	NA	28/08/2023	28/08/2023		02/10/2023	02/10/2023
MOTORCYCLE PLATE	SPLIT	No	SVP	NA	23/08/2023	NA	06/09/2023	06/09/2023		09/08/2023	09/08/2023
MS PULONG-PULONG FOR CARO KIDAPAWAN	SPLIT	No	SVP	NA	21/07/2023	NA	22/08/2023	22/08/2023		31/07/2023	31/07/2023
LEASE OF VENUE FOR ACCOMMODATION AND CATERING SERVICES FOR ESA	SPLIT	No	SVP	NA	11/08/2023	NA	22/08/2023	22/08/2023		24/08/2023	24/08/2023
HIRE VEHICLE FOR ESA	SPLIT	No	SVP	NA	11/08/2023	NA	22/08/2023	22/08/2023		24/08/2023	24/08/2023
OFFICE SUPPLIES ESA	SPLIT	No	SVP	NA	11/08/2023	NA	22/08/2023	22/08/2023		24/08/2023	24/08/2023
HRED VAN-DARAB REDOC	SPLIT	No	SVP	NA	11/08/2023	NA	22/08/2023	22/08/2023		24/08/2023	24/08/2023
HRED VAN FOR LTD - SECOND SEMESTER (SPLIT VALIDATION)	SPLIT	No	SVP	NA	11/08/2023	NA	22/08/2023	22/08/2023		24/08/2023	24/08/2023

MEALS AND SNACKS FOR THE LEGAL SPLIT REDOC DIALOGUE IN TULUNAN	SPLIT	No	SVP	NA	11/08/2023	NA	22/08/2023	22/08/2023	24/08/2023	31/08/2023
M/S FOR MARPOS TROUBLESHOOTING OF PINCS	SPLIT	No	SVP	NA	11/08/2023	NA	22/08/2023	22/08/2023	24/08/2023	31/08/2023
HIRE VAN - LEGAL - MAGBOK TULUNAN	SPLIT	No	SVP	NA	12/08/2023	NA	23/08/2023	23/08/2023	24/08/2023	31/08/2023
HIRE VEHICLE FOR THE DARMO ALAMADA, DARMOs OF 1ST, 2ND AND 3RD DISTRICT FOR SPLIT VALIDATION	SPLIT	No	SVP	NA	17/08/2023	NA	23/08/2023	23/08/2023	24/08/2023	31/08/2023
M/S FOR QUARTERLY REVIEW, CATCH UP PLANNING AND MENTORING FOR SPLIT VALIDATION	SPLIT	No	SVP	NA	17/08/2023	NA	23/08/2023	23/08/2023	24/08/2023	31/08/2023
M/S CONDUCT OF VARIOUS MEETING FOR PSW WITH DARMOs AND FVts	SPLIT	No	SVP	NA	17/08/2023	NA	23/08/2023	23/08/2023	24/08/2023	31/08/2023
HIRE VEHICLE FOR THE ACTIVITIES STATED IN THE OBJECTIVES	SPLIT	No	SVP	NA	17/08/2023	NA	23/08/2023	23/08/2023	24/08/2023	31/08/2023
M/S FOR DARMO ALAMADA	SPLIT	No	SVP	NA	17/08/2023	NA	23/08/2023	23/08/2023	24/08/2023	31/08/2023
M/S FOR SPLIT SPLIT PROJECT ACTIVITY OF LTD PERSONNEL, SPLIT COORDINATORS AND FVts - VALIDATION TARGET CY 2023	SPLIT	No	SVP	NA	17/08/2023	NA	23/08/2023	23/08/2023	24/08/2023	31/08/2023
M/S LEASE OF VENUE KICK-OFF MEETING	SPLIT	No	SVP	NA	17/08/2023	NA	23/08/2023	23/08/2023	24/08/2023	31/08/2023
MEDICAL SUPPLIES FOR THE 4TH QUARTER	SPLIT	No	SVP	NA	29/08/2023	NA	07/09/2023	07/09/2023	14/09/2023	14/09/2023
M/S FOR PARPO 3 MEETING RE REDOC	SPLIT	No	SVP	NA	29/08/2023	NA	07/09/2023	07/09/2023	14/09/2023	14/09/2023
M/S FOR REVIEW AND POLICY FORMULATION ON THE REDOCUMENTATION ACTIVITIES UNDER SPLIT	SPLIT	No	SVP	NA	29/08/2023	NA	07/09/2023	07/09/2023	14/09/2023	14/09/2023
M/S FOR THE CONDUCT OF ONE ON ONE PROBLEM SOLVING, COACHING AND MENTORING OF REDOCUMENTATION ACTIVITIES UNDER PROJECT SPLIT IMPLEMENTATION	SPLIT	No	SVP	NA	29/08/2023	NA	07/09/2023	07/09/2023	14/09/2023	14/09/2023
OFFICE SUPPLIES FOR THE 4TH QUARTER, SPLIT VALIDATION	SPLIT	No	SVP	NA	08/09/2023	NA	30/09/2023	30/09/2023	02/10/2023	02/10/2023
OFFICE SUPPLIES FOR 4TH QUARTER, SPLIT VALIDATION	SPLIT	No	SVP	NA	08/09/2023	NA	30/09/2023	30/09/2023	02/10/2023	02/10/2023
OFFICE SUPPLIES FOR SPLIT REDOCUMENTATION	SPLIT	No	SVP	NA	08/09/2023	NA	30/09/2023	30/09/2023	02/10/2023	02/10/2023
HIRE VAN FOR DARAB	SPLIT	No	SVP	NA	09/10/2023	NA	25/10/2023	25/10/2023	29/10/2023	30/10/2023
INTERNET CONNECTION FOR DARMO KABACAN	SPLIT	No	SVP	NA	09/10/2023	NA	25/10/2023	25/10/2023	29/10/2023	30/10/2023
OFFICE SPACE RENTAL TULUNAN- 4TH QTR	SPLIT	No	SVP	NA	13/10/2023	NA	25/10/2023	25/10/2023	14/11/2023	14/11/2023
OFFICE SPACE RENTAL PRES. ROXAS-4TH QTR	SPLIT	No	SVP	NA	13/10/2023	NA	25/10/2023	25/10/2023	07/11/2023	07/11/2023
PETROLEUM PRODUCTS-4TH QTR	SPLIT	No	SVP	NA	13/10/2023	NA	25/10/2023	25/10/2023	07/11/2023	07/11/2023
HIRE VEHICLE-4TH QTR	SPLIT	No	SVP	NA	13/10/2023	NA	25/10/2023	25/10/2023	14/11/2023	14/11/2023
OFFICE SPACE RENTAL MATALAM-4TH QTR	SPLIT	No	SVP	NA	13/10/2023	NA	25/10/2023	25/10/2023	14/11/2023	14/11/2023
OFFICE SUPPLIES - ICT-4TH QTR	SPLIT	No	ITB	NA	13/10/2023	NA	01/12/2023	01/12/2023	13/12/2023	05/12/2023
OFFICE SUPPLIES - CSE - 4TH QTR	SPLIT	No	ITB	NA	13/10/2023	NA	01/12/2023	01/12/2023	13/12/2023	05/12/2023
PM FOR MOTORCYCLES-4TH QTR	SPLIT	No	SVP	NA	13/10/2023	NA	25/10/2023	25/10/2023	14/11/2023	14/11/2023
SEMI EXP FURNITURES AND FIXTURES-4TH QTR	SPLIT	No	SVP	NA	13/10/2023	NA	25/10/2023	25/10/2023	28/10/2023	30/10/2023
SEMI EXP OFFICE EQUIPMENT-4TH QTR	SPLIT	No	SVP	NA	13/10/2023	NA	25/10/2023	25/10/2023	28/10/2023	30/10/2023
SEMI EXP ICT-4TH QTR	SPLIT	No	ITB	NA	17/10/2023	NA	01/12/2023	01/12/2023	13/12/2023	05/12/2023
SEMI EXP ICT-4TH QTR	SPLIT	No	ITB	NA	17/10/2023	NA	01/12/2023	01/12/2023	13/12/2023	05/12/2023
OFFICE SUPPLIES FOR SPLIT VALIDATION	SPLIT	No	SVP	NA	13/10/2023	NA	20/10/2023	20/10/2023	23/10/2023	23/10/2023
OFFICE SUPPLIES FOR SPLIT REDOCUMENTATION	SPLIT	No	SVP	NA	13/10/2023	NA	20/10/2023	20/10/2023	23/10/2023	23/10/2023
HIRE VEHICLE FOR SPLIT ACTIVITIES	SPLIT	No	SVP	NA	13/10/2023	NA	08/11/2023	08/11/2023	07/11/2023	07/11/2023
OFFICE SUPPLIES - LEGAL	SPLIT	No	SVP	NA	17/11/2023	NA	04/12/2023	04/12/2023	05/12/2023	05/12/2023
OFFICE SUPPLIES FOR SPLIT REDOCUMENTATION	SPLIT	No	SVP	NA	17/11/2023	NA	04/12/2023	04/12/2023	05/12/2023	05/12/2023
Meals and Snacks with Accommodation for the conduct of Case Conference for Project SPLIT AU Cases for October - December	SPLIT	No	ITB/Neg.Proc under Sec 53.9	NA	28/10/2023	NA	04/12/2023	04/12/2023	05/12/2023	05/12/2023
Meals and Snacks with Accommodation for the conduct of Re-orientation on DAR A.O.1 Series of 2021, DARAB Rules and Other Issuances	SPLIT	No	ITB/Neg.Proc under Sec 53.9	NA	28/10/2023	NA	04/12/2023	04/12/2023	05/12/2023	05/12/2023
Meals and Snacks with Accommodation for the conduct of a Three-day Inventory and Review of Submitted SPLIT AU Cases for First to Sixth Tranche	SPLIT	No	ITB/Neg.Proc under Sec 53.9	NA	28/10/2023	NA	04/12/2023	04/12/2023	05/12/2023	05/12/2023
MS PULONG-PULONG TULUNAN	SPLIT	No	SVP	NA	29/10/2023	NA	10/11/2023	10/11/2023	13/11/2023	13/11/2023
MEALS AND SNACKS FOR THE 4TH QUARTER	SPLIT	No	SVP	NA	29/10/2023	NA	10/11/2023	10/11/2023	13/11/2023	13/11/2023
HIRE VEHICLE TO CONDUCT ORIENTATION OF RECORDS MANAGEMENT & REVIEW OF GRIEVANCE REDRESS MECHANISM	SPLIT	No	SVP	NA	28/10/2023	NA	08/11/2023	08/11/2023	07/11/2023	07/11/2023
HIRE VEHICLE FOR ONE ON ONE PROBLEM SOLVING, COACHING AND MENTORING FOR THE PROJECT SPLIT VALIDATION SECOND SEMESTER TARGET	SPLIT	No	SVP	NA	28/10/2023	NA	10/11/2023	10/11/2023	13/11/2023	13/11/2023

HIRED VEHICLE FOR THE CONDUCT OF DATA RECONCILIATION, REVIEW OF ESS COMPLIANCE FOR PROJECT SPLIT/VALIDATION SECOND SEMESTER TARGET	SPLIT	No	SVP	NA	28/10/2023	NA	09/11/2023	08/11/2023	07/11/2023			07/11/2023
M/S FOR DAR PROJECT SPLIT FIELD VALIDATION IMPLEMENTATION - SECOND SEMESTER	SPLIT	No	SVP	NA	28/10/2023	NA	19/11/2023	10/11/2023	15/11/2023			13/11/2023
MEDICAL SUPPLIES FOR FIELD VALIDATION	SPLIT	No	SVP	NA	28/10/2023	NA	04/12/2023	04/12/2023	05/12/2023			05/12/2023
PROVISION OF CELL CARD FOR SPLIT FIELD VALIDATION	SPLIT	No	ITE	NA	27/10/2023	NA	04/12/2023	04/12/2023	16/12/2023			05/12/2023
M/S FOR TO CONDUCT PULONG-PULONG AT DARMO CARMEN	SPLIT	No	SVP	NA	14/11/2023	NA	04/12/2023	04/12/2023	06/12/2023			05/12/2023
M/S FOR LEGAL CASE CONFERENCE UNDER PROJECT SPLIT	SPLIT	No	SVP	NA	28/10/2023	NA	13/11/2023	10/11/2023	13/11/2023			13/11/2023
M/S FOR TO CONDUCT PULONG-PULONG AT DARMO PIKIT	SPLIT	No	SVP	NA	28/10/2023	NA	04/12/2023	04/12/2023	05/12/2023			05/12/2023
M/S FOR TO CONDUCT PULONG-PULONG AT DARMO ALAMADA	SPLIT	No	SVP	NA	28/10/2023	NA	27/10/2023	27/10/2023	30/10/2023			30/10/2023
HIRED VEHICLE FOR THE CONDUCT OF SPLIT-AU MONITORING IN VARIOUS AREAS AND REVIEW OF GATHERED DATA AND INFORMATION FOR CASE BUILD-UP	SPLIT	No	SVP	NA	27/10/2023	NA	06/11/2023	06/11/2023	07/11/2023			07/11/2023
M/S FOR TO CONDUCT PULONG-PULONG AT DARMO MLANG	SPLIT	No	SVP	NA	17/11/2023	NA	04/12/2023	04/12/2023	05/12/2023			05/12/2023
M/S FOR TO CONDUCT PULONG-PULONG AT DARMO MAKILALA	SPLIT	No	SVP	NA	17/11/2023	NA	04/12/2023	04/12/2023	05/12/2023			05/12/2023
OFFICE SUPPLIES FOR THE 4TH QUARTER	SPLIT	No	SVP	NA	30/11/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
M/S FOR TO CONDUCT PULONG-PULONG AT DARMO PRESIDENT ROXAS	SPLIT	No	SVP	NA	17/11/2023	NA	04/12/2023	04/12/2023	05/12/2023			05/12/2023
M/S FOR TO CONDUCT PULONG-PULONG AT DARMO MAGPET	SPLIT	No	SVP	NA	17/11/2023	NA	04/12/2023	04/12/2023	05/12/2023			05/12/2023
PROVISION OF CELL CARD FOR SPLIT AU CASES	SPLIT	No	SVP	NA	30/11/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
M/S FOR THE CONDUCT OF REDOCUMENTATION OF ACTIVITIES FOR THE TARGET OF 9.1515 HAS	SPLIT	No	SVP	NA	05/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
M/S FOR THE ASSESSMENT OF THE PHYSICAL (HECTARES AND CSUs) AND THE FINANCIAL ASPECTS OF THE REDOCUMENTATION ACTIVITIES	SPLIT	No	SVP	NA	02/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
M/S FOR LEGAL FOR ON-SITE SCREENING, DATA GATHERING, DOCUMENTATION AND VALIDATION ACTIVITIES FOR FB QUALIFICATION AND IDENTIFICATION FOR PROJECT SPLIT TARGET LANDHOLDINGS	SPLIT	No	SVP	NA	30/11/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
M/S FOR THE CONDUCT OF PROJECT SPLIT ASSESSMENT AND LCMS CLEANING	SPLIT	No	SVP	NA	30/11/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
PETROLEUM PRODUCTS	SPLIT	No	SVP	NA	15/12/2023	NA	27/12/2023	27/12/2023	28/12/2023			28/12/2023
HIRED VEHICLE WITH FUEL FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
HIRED VEHICLE WITH FUEL FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
M/S FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
M/S FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
S/S FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
Q/S FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
Q/S FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
Q/S FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
Q/S FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
Q/S FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
MEDICAL FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023
M/S FOR PROJECT SPLIT ACTIVITIES	SPLIT	No	SVP	NA	08/12/2023	NA	13/12/2023	13/12/2023	14/12/2023			14/12/2023

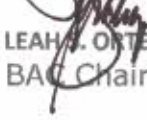
ONGOING PROCUREMENT ACTIVITIES												
LABOR FOR PM OF OFFICE EQUIPMENT - 51 UNITS AC	QMS	YES	ITB Negotiated Procurement 52.1	NA	23/12/2023							
OFFICE SUPPLIES - ST00	QMS	YES	ITB Negotiated Procurement 53.1	NA	18/11/2023		14/12/2023	05/12/2023	05/12/2023			
OFFICE SPACE RENTAL - MATRAM	QMS	YES	ITB Negotiated Procurement 52.1	NA	28/12/2023							
OFFICE SPACE RENTAL - PRES ROXAS	QMS	YES	ITB Negotiated Procurement 52.1	NA	28/12/2023							

OFFICE SPACE RENTAL - GOA	GMS	YES	ITB Regulated Procurement 52.1	NA	29/12/2023													
LABOR FOR PM OF FOUR WHEEL VEHICLE - 5 units	GMS	YES	ITB Regulated Procurement 52.1	NA	29/12/2023					29/12/2023		29/12/2023						29/12/2023
OFFICE SUPPLIES- P800	ARBS/SP	YES	ITB Regulated Procurement 52.1	NA	19/12/2023					29/12/2023		29/12/2023						29/12/2023
STRATEGIC COMMUNICATION AND RADIO BROADCAST (INFORMATION DISPLAY MONITOR/TRANSISTOR RADIO)	SPLIT	No	SVP	NA	30/12/2023													
SEMI-EXPENDABLE ICT - TABLET, SOUND SYSTEM	SPLIT	No	SVP	NA	30/12/2023													
SEMI-EXPENDABLE ICT - LAPTOPS AND DESKTOPS	SPLIT	No	ITB	NA	30/12/2023													
FURNITURES AND FIXTURES	SPLIT	No	ITB	NA	30/12/2023													

Prepared by:


JOANNE E. DECIERDO
 BAC Secretariat

Recommended for Approval by:


LEAH J. ORTEGA, RN, MBA
 BAC Chairperson

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	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual		
20072023			04/08/2023	04/08/2023	Government of the Philippines (current year's budget)	₱43,100.00	₱43,100.00		₱43,000.00	₱43,000.00						13/07/2023			
20072023			24/07/2023	24/07/2023	Government of the Philippines (current year's budget)	₱37,000.00	₱37,000.00		₱39,000.00	₱39,000.00						16/07/2023			
20072023			29/07/2023	29/07/2023	Government of the Philippines (current year's budget)	₱15,840.00	₱15,840.00		₱15,741.00	₱15,741.00						10/07/2023			
20072023			03/09/2023	03/09/2023	Government of the Philippines (current year's budget)	₱24,480.00	₱24,480.00		₱24,192.00	₱24,192.00						10/07/2023			
20072023			27/07/2023	27/07/2023	Government of the Philippines (current year's budget)	₱42,200.00	₱42,200.00		₱42,200.00	₱42,200.00						10/07/2023			
20072023			25/07/2023	25/07/2023	Government of the Philippines (current year's budget)	₱6,500.00	₱6,500.00		₱6,400.00	₱6,400.00						13/07/2023			
20072023			02/09/2023	02/09/2023	Government of the Philippines (current year's budget)	₱21,000.00	₱21,000.00		₱21,000.00	₱21,000.00						13/07/2023			
20072023			09/08/2023	09/08/2023	Government of the Philippines (current year's budget)	₱72,000.00	₱72,000.00		₱72,000.00	₱72,000.00						15/07/2023			
20072023			05/08/2023	05/08/2023	Government of the Philippines (current year's budget)	₱38,500.00	₱38,500.00		₱38,500.00	₱38,500.00						10/07/2023			
20072023			06/08/2023	06/08/2023	Government of the Philippines (current year's budget)	₱108,402.00	₱108,402.00		₱108,256.00	₱108,256.00						10/07/2023			
20072023			13/08/2023	13/08/2023	Government of the Philippines (current year's budget)	₱1,400.00	₱1,400.00		₱1,400.00	₱1,400.00						05/07/2023			
20072023			10/08/2023	10/08/2023	Government of the Philippines (current year's budget)	₱9,000.00	₱9,000.00		₱9,000.00	₱9,000.00						05/07/2023			
20072023			09/09/2023	09/09/2023	Government of the Philippines (current year's budget)	₱7,200.00	₱7,200.00		₱7,090.00	₱7,090.00						09/07/2023			
20072023			10/09/2023	10/09/2023	Government of the Philippines (current year's budget)	₱11,000.00	₱11,000.00		₱10,090.00	₱10,090.00						05/07/2023			
20072023			10/09/2023	10/09/2023	Government of the Philippines (current year's budget)	₱11,000.00	₱11,000.00		₱11,090.00	₱11,090.00						05/07/2023			
20072023			09/09/2023	09/09/2023	Government of the Philippines (current year's budget)	₱63,000.00	₱63,000.00		₱61,280.00	₱61,280.00						06/07/2023			
27/07/2023			11/09/2023	11/09/2023	Government of the Philippines (current year's budget)	₱106,000.00	₱106,000.00		₱106,000.00	₱106,000.00						06/07/2023			
27/07/2023			11/09/2023	11/09/2023	Government of the Philippines (current year's budget)	₱26,895.10	₱26,895.10		₱26,305.10	₱26,305.10						06/07/2023			
27/07/2023			14/09/2023	14/09/2023	Government of the Philippines (current year's budget)	₱40,400.00	₱40,400.00		₱40,304.00	₱40,304.00						06/07/2023			
03/08/2023			10/09/2023	10/09/2023	Government of the Philippines (current year's budget)	₱10,500.00	₱10,500.00		₱10,500.00	₱10,500.00						10/07/2023			
03/09/2023			05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	₱56,100.00	₱56,100.00		₱56,050.00	₱56,050.00						13/07/2023			
03/09/2023			25/08/2023	25/08/2023	Government of the Philippines (current year's budget)	₱22,000.00	₱22,000.00		₱21,800.00	₱21,800.00						13/07/2023			
14/08/2023			10/08/2023	10/08/2023	Government of the Philippines (current year's budget)	₱62,800.00	₱62,800.00		₱62,800.00	₱62,800.00						13/07/2023			
14/08/2023			20/08/2023	20/08/2023	Government of the Philippines (current year's budget)	₱206,305.00	₱206,305.00		₱199,855.00	₱199,855.00					12/07/2023	12/07/2023	20/07/2023		
14/08/2023			20/08/2023	20/08/2023	Government of the Philippines (current year's budget)	₱11,550.00	₱11,550.00		₱10,477.50	₱10,477.50						12/07/2023			
20/08/2023			04/09/2023	04/09/2023	Government of the Philippines (current year's budget)	₱174,644.33	₱174,644.33		₱174,603.00	₱174,603.00						09/07/2023			
20/08/2023			27/08/2023	27/08/2023	Government of the Philippines (current year's budget)	₱24,500.00	₱24,500.00		₱24,500.00	₱24,500.00						09/07/2023			

23/09/2023			30/09/2023	30/09/2023	Government of the Philippines (current year's budget)	₱5,530.00	₱5,500.00	₱5,530.00	₱5,500.00							04/09/2023			
23/09/2023					Government of the Philippines (current year's budget)	₱9,320.50	₱9,320.50	₱9,320.50	₱9,320.50								04/09/2023		
23/09/2023			07/09/2023	07/09/2023	Government of the Philippines (current year's budget)	₱53,000.00	₱50,000.00	₱53,000.00	₱46,500.00								06/09/2023		
30/09/2023					Government of the Philippines (current year's budget)	₱65,000.00	₱65,000.00	₱65,000.00	₱65,000.00								17/09/2023		
22/09/2023			04/09/2023	04/09/2023	Government of the Philippines (current year's budget)	₱88,800.00	₱88,800.00	₱81,000.00	₱81,000.00								17/09/2023		
20/09/2023			07/09/2023	07/09/2023	Government of the Philippines (current year's budget)	₱81,400.00	₱81,400.00	₱79,500.00	₱79,500.00								17/09/2023		
20/09/2023			07/09/2023	07/09/2023	Government of the Philippines (current year's budget)	₱35,700.00	₱35,700.00	₱35,700.00	₱35,700.00								17/09/2023		
25/09/2023			13/09/2023	13/09/2023	Government of the Philippines (current year's budget)	₱14,885.40	₱14,885.40	₱12,565.30	₱12,565.30								17/09/2023		
05/09/2023			13/09/2023	13/09/2023	Government of the Philippines (current year's budget)	₱303,000.00	₱300,000.00	₱303,000.00	₱300,000.00								03/09/2023		
05/09/2023			25/09/2023	23/09/2023	Government of the Philippines (current year's budget)	₱76,455.00	₱70,455.00	₱69,400.00	₱69,400.00								28/09/2023		
11/09/2023			16/09/2023	16/09/2023	Government of the Philippines (current year's budget)	₱126,530.00	₱125,500.00	₱124,200.00	₱124,200.00								26/09/2023		
11/09/2023					Government of the Philippines (current year's budget)	₱6,500.00	₱6,500.00	₱6,500.00	₱6,500.00								26/09/2023		
16/09/2023					Government of the Philippines (current year's budget)	₱259,050.00	₱258,000.00	₱259,021.00	₱258,021.00							12/09/2023	12/09/2023	21/09/2023	
16/09/2023			4 months	4 months	Government of the Philippines (current year's budget)	₱47,000.00	₱40,000.00	₱47,000.00	₱40,000.00								26/09/2023		
16/09/2023					Government of the Philippines (current year's budget)	₱55,440.00	₱55,440.00	₱55,440.00	₱55,440.00								26/09/2023		
16/09/2023			27/09/2023	3 months	Government of the Philippines (current year's budget)	₱378,000.00	₱378,000.00	₱378,000.00	₱378,000.00								28/09/2023		
15/09/2023			04/10/2023	3 months	Government of the Philippines (current year's budget)	₱242,550.00	₱242,550.00	₱230,050.00	₱230,050.00								09/10/2023		
15/09/2023					Government of the Philippines (current year's budget)	₱79,775.00	₱78,775.00	₱79,775.00	₱79,775.00								01/09/2023		
15/09/2023					Government of the Philippines (current year's budget)	₱3,200.00	₱3,200.00	₱3,200.00	₱3,200.00								01/09/2023		
15/09/2023					Government of the Philippines (current year's budget)	₱150,000.00	₱150,000.00	₱150,000.00	₱150,000.00								15/09/2023		
05/10/2023					Government of the Philippines (current year's budget)	₱12,750.00	₱12,750.00	₱12,750.00	₱12,750.00								16/09/2023		
03/10/2023			05/10/2023	05/10/2023	Government of the Philippines (current year's budget)	₱127,350.00	₱127,350.00	₱112,650.00	₱112,650.00								16/09/2023		
28/10/2023					Government of the Philippines (current year's budget)	₱18,000.00	₱18,000.00	₱18,000.00	₱18,000.00								03/10/2023		
28/10/2023			07/11/2023	07/11/2023	Government of the Philippines (current year's budget)	₱12,000.00	₱12,000.00	₱12,000.00	₱12,000.00								05/10/2023		
28/10/2023			04/11/2023	04/11/2023	Government of the Philippines (current year's budget)	₱2,000.00	₱2,000.00	₱1,988.00	₱1,988.00								16/07/2023		
28/10/2023			10/11/2023	10/11/2023	Government of the Philippines (current year's budget)	₱25,000.00	₱25,000.00	₱24,750.00	₱24,750.00								16/07/2023		
26/10/2023					Government of the Philippines (current year's budget)	₱9,200.00	₱9,200.00	₱8,425.00	₱8,425.00								10/07/2023		
26/10/2023			10/11/2023	10/11/2023	Government of the Philippines (current year's budget)	₱120,000.00	₱120,000.00	₱118,585.00	₱118,585.00								10/07/2023		
26/10/2023					Government of the Philippines (current year's budget)	₱23,400.00	₱23,400.00	₱23,400.00	₱23,400.00								09/10/2023		
26/10/2023			03/11/2023	03/11/2023	Government of the Philippines (current year's budget)	₱15,450.00	₱15,450.00	₱15,450.00	₱15,450.00								06/11/2023		
26/10/2023			06/11/2023	06/11/2023	Government of the Philippines (current year's budget)	₱10,000.00	₱10,000.00	₱10,000.00	₱10,000.00								06/10/2023		
10/11/2023			10/11/2023	10/11/2023	Government of the Philippines (current year's budget)	₱16,550.00	₱16,550.00	₱16,550.00	₱16,550.00								24/10/2023		
10/11/2023					Government of the Philippines (current year's budget)	₱7,400.00	₱7,400.00	₱7,380.00	₱7,380.00								24/10/2023		
10/11/2023					Government of the Philippines (current year's budget)	₱3,000.00	₱3,000.00	₱2,930.00	₱2,930.00								24/11/2023		
10/11/2023			10/11/2023	10/11/2023	Government of the Philippines (current year's budget)	₱20,000.00	₱20,000.00	₱20,000.00	₱20,000.00								24/10/2023		
10/11/2023					Government of the Philippines (current year's budget)	₱70,000.00	₱70,000.00	₱70,000.00	₱70,000.00								28/10/2023		
10/11/2023					Government of the Philippines (current year's budget)	₱1,000.00	₱1,000.00	₱1,000.00	₱1,000.00								28/10/2023		

01/08/2023			08/08/2023	08/08/2023	SPLIT	¥50,000.00	¥50,000.00												11/08/2023					
01/09/2023			08/09/2023	08/09/2023	SPLIT	¥167,400.00	¥167,400.00													11/08/2023				
01/09/2023			14/09/2023	14/09/2023	SPLIT	¥5,500.00	¥5,500.00													13/08/2023				
01/09/2023			15/09/2023	15/09/2023	SPLIT	¥440,000.00	¥440,000.00													17/08/2023				
01/09/2023			04/09/2023	04/09/2023	SPLIT	¥403,200.00	¥403,200.00													17/08/2023				
01/09/2023			34/08/2023	04/09/2023	SPLIT	¥449,800.00	¥449,800.00													17/08/2023				
01/09/2023			05/09/2023	05/09/2023	SPLIT	¥279,000.00	¥279,000.00													17/08/2023				
01/09/2023			04/09/2023	04/09/2023	SPLIT	¥203,000.00	¥203,000.00													17/08/2023				
01/09/2023			04/09/2023	04/09/2023	SPLIT	¥257,800.00	¥257,800.00													17/08/2023				
01/09/2023			04/09/2023	04/09/2023	SPLIT	¥138,600.00	¥138,600.00													17/08/2023				
08/08/2023			23/08/2023	23/08/2023	SPLIT	¥100,000.00	¥100,000.00													28/08/2023				
15/08/2023			15/08/2023	15/08/2023	SPLIT	¥5,870.00	¥5,870.00													28/08/2023				
15/08/2023			15/08/2023	15/08/2023	SPLIT	¥170,000.00	¥170,000.00													28/08/2023				
15/08/2023			18/08/2023	18/08/2023	SPLIT	¥407,700.00	¥407,700.00													28/08/2023				
03/10/2023			18/10/2023	18/10/2023	SPLIT	¥218,000.00	¥218,000.00													03/09/2023				
03/10/2023			18/10/2023	18/10/2023	SPLIT	¥333,897.00	¥333,897.00													03/09/2023				
03/10/2023			18/10/2023	18/10/2023	SPLIT	¥230,587.00	¥230,587.00													08/09/2023				
31/10/2023			03/11/2023	03/11/2023	SPLIT	¥50,000.00	¥50,000.00													06/10/2023				
08/12/2023					SPLIT	¥4,500.00	¥4,500.00													06/10/2023				
08/12/2023			3 months	3 months	SPLIT	¥30,000.00	¥30,000.00													13/10/2023				
15/12/2023			3 months	3 months	SPLIT	¥20,000.00	¥20,000.00													13/10/2023				
08/11/2023					SPLIT	¥58,893.75	¥58,893.75													13/10/2023				
08/11/2023			11/11/2023	11/11/2023	SPLIT	¥60,000.00	¥60,000.00													13/10/2023				
15/12/2023			3 months	3 months	SPLIT	¥30,000.00	¥30,000.00													13/10/2023				
08/12/2023			21/12/2023	21/12/2023	SPLIT	¥478,000.00	¥478,000.00													13/10/2023				
08/12/2023			21/12/2023	21/12/2023	SPLIT	¥300,000.00	¥300,000.00													13/10/2023				
15/12/2023					SPLIT	¥41,989.50	¥41,989.50													13/10/2023				
31/10/2023			15/11/2023	15/11/2023	SPLIT	¥649,000.00	¥649,000.00													13/10/2023				
31/10/2023			15/11/2023	15/11/2023	SPLIT	¥191,000.00	¥191,000.00													13/10/2023				
08/12/2023			21/12/2023	21/12/2023	SPLIT	¥788,000.00	¥788,000.00													17/10/2023				
08/12/2023			21/12/2023	21/12/2023	SPLIT	¥651,000.00	¥651,000.00													17/10/2023				
24/10/2023			08/11/2023	08/11/2023	SPLIT	¥18,800.00	¥18,800.00													13/10/2023				
24/10/2023			08/11/2023	08/11/2023	SPLIT	¥239,455.00	¥239,455.00													13/10/2023				
08/11/2023			23/11/2023	23/11/2023	SPLIT	¥148,000.00	¥148,000.00													13/10/2023				
08/12/2023			21/12/2023	21/12/2023	SPLIT	¥349,999.92	¥349,999.92													17/11/2023				
08/12/2023			21/12/2023	21/12/2023	SPLIT	¥228,105.00	¥228,105.00													17/11/2023				
08/12/2023			12/12/2023	12/12/2023	SPLIT	¥415,960.00	¥415,960.00													28/10/2023				
08/12/2023			15/12/2023	15/12/2023	SPLIT	¥351,050.00	¥351,050.00													28/10/2023				
08/12/2023			07/12/2023	07/12/2023	SPLIT	¥432,800.00	¥432,800.00													28/10/2023				
14/11/2023					SPLIT	¥80,000.00	¥80,000.00													28/10/2023				
14/11/2023			17/11/2023	07/11/2023	SPLIT	¥94,000.00	¥94,000.00													28/10/2023				
08/11/2023			13/11/2023	13/11/2023	SPLIT	¥341,000.00	¥341,000.00													28/10/2023				
14/11/2023			17/11/2023	17/11/2023	SPLIT	¥330,000.00	¥330,000.00													28/10/2023				

				Government of the Philippines	₱164,000.00	₱144,000.00												
				Government of the Philippines	₱200,000.00	₱200,000.00												
				Government of the Philippines	₱373,745.00	₱373,745.00												
				SPLIT	₱761,884.00	₱761,884.00												
				SPLIT	₱471,058.00	₱471,058.00												
				SPLIT	₱3,888,188.00	₱3,888,188.00												
				SPLIT	₱1,159,086.00	₱1,159,086.00												
				Total Allotted Budget of On-going Pr	7,596,818.00	7,596,818.00	0.00	0.00	0.00	0.00								

APPROVED:

EVANGELINE C. BUENO, MPS-DM, MPM-RD
PARPO II / Head of the Procuring Entity