

ANNEX B

Bureau of the Treasury Regional Office No. I Procurement Monitoring Report as of June 30, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
5021203000	Light A and H Security Agency- security services (Dec 16-31, 2023)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	N/A	11-Jan-24	11-Jan-24	GoP	33,161.46	33,161.46	-	33,161.46	33,161.46	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	McKeene- Janitorial Services (December 2023)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-24	29-Dec-23	N/A	18-Jan-24	18-Jan-24	GoP	29,618.58	29,618.58	-	29,618.58	29,618.58	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (January 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	11-Jan-24	11-Jan-24	GoP	2,206.33	2,206.33	-	2,206.33	2,206.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (January 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	16-Jan-24	16-Jan-24	GoP	2,206.33	2,206.33	-	2,206.33	2,206.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (January 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	16-Jan-24	16-Jan-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Team Luck Integral Security Agency- security services (Jan 1-15, 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	18-Jan-24	18-Jan-24	GoP	28,600.00	28,600.00	-	28,600.00	28,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Auto parts for BTI Official MV	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-24	18-Jan-24	GoP	2,476.00	2,476.00	-	2,476.00	2,476.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	ACC Laeag Realty- Rent (January 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	25-Jan-24	25-Jan-24	GoP	26,820.00	26,820.00	-	26,820.00	26,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	Snooky Ting Tan- Rent (January 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	25-Jan-24	25-Jan-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	Mildred B. Obivinos- Rent (January 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jan-24	N/A	25-Jan-24	25-Jan-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	Eugene G. Agcon- Rent (January 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	25-Jan-24	25-Jan-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	DBP- Rent (January 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	26-Jan-24	26-Jan-24	GoP	65,896.00	65,896.00	-	65,896.00	65,896.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	DBP- Rent (January 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	26-Jan-24	26-Jan-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for Official Vehicle (January 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-24	02-Feb-24	GoP	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Team Luck Integral Security Agency- security services (Jan 16-15, 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	02-Feb-24	02-Feb-24	GoP	28,600.00	28,600.00	-	28,600.00	28,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (January 2024)	Mt Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-24	29-Jan-24	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for Generator Set	Abra	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-24	06-Feb-24	GoP	335.27	335.27	-	335.27	335.27	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Globe- Internet subscription (January 2024)	Abra & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	14-Feb-24	14-Feb-24	GoP	3,396.00	3,396.00	-	3,396.00	3,396.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (February 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	15-Feb-24	15-Feb-24	GoP	2,206.33	2,206.33	-	2,206.33	2,206.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (February 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	15-Feb-24	15-Feb-24	GoP	2,206.33	2,206.33	-	2,206.33	2,206.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (February 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	14-Feb-24	14-Feb-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Procurement of food, supplies and other material for Regional Office 1 Strategic Planning Conference (February 2, 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-24	02-Feb-24	GoP	11,724.57	11,724.57	-	11,724.57	11,724.57	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	ACC Laeag Realty- Rent (February 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	26-Feb-24	26-Feb-24	GoP	26,820.00	26,820.00	-	26,820.00	26,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	Snooky Ting Tan- Rent (February 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	26-Feb-24	26-Feb-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	Mildred B. Obivinos- Rent (February 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jan-24	N/A	26-Feb-24	26-Feb-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	Eugene G. Agcon- Rent (February 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	26-Feb-24	26-Feb-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	DBP- Rent (February 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	27-Feb-24	27-Feb-24	GoP	60,167.74	60,167.74	-	60,167.74	60,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029805001	DBP- Rent (February 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	27-Feb-24	27-Feb-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Team Luck Integral Security Agency- security services (February 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	05-Mar-24	05-Mar-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for Official Vehicle (February 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-24	05-Mar-24	GoP	9,500.00	9,500.00	-	9,500.00	9,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O1 Office Supplies -PS	Baguio/Benguet	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	11-Mar-24	11-Mar-24	GoP	1,260.47	1,260.47	-	1,260.47	1,260.47	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (February 2024)	Mt Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-24	26-Feb-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Globe- Internet subscription (February 2024)	Abra & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	06-Mar-24	06-Mar-24	GoP	3,396.00	3,396.00	-	3,396.00	3,396.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (March 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	11-Mar-24	11-Mar-24	GoP	2,206.33	2,206.33	-	2,206.33	2,206.33	-	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5020503000	Converge- Internet (March 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	08-Mar-24	08-Mar-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q1 Office Supplies- Kuskudong Trading	Mt. Province	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-24	26-Feb-24	N/A	06-Mar-24	06-Mar-24	GoP	8,835.00	8,835.00	-	8,835.00	8,835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q1 Office Supplies- Paper Cart Marketing	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-24	20-Feb-24	N/A	01-Mar-24	01-Mar-24	GoP	35,119.00	35,119.00	-	35,119.00	35,119.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q1 Office Supplies- New Laong Bazar	Ilocos Norte	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	29-Jan-24	29-Jan-24	GoP	4,254.00	4,254.00	-	4,254.00	4,254.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Filing Cabinet and 1st quarter office supplies- ECD Enterprises	Ilocos Norte	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	30-Jan-24	30-Jan-24	GoP	12,330.00	12,330.00	-	12,330.00	12,330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q1 Office Supplies- Mangold Store	Pangasinan	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-24	01-Mar-24	N/A	13-Mar-24	12-Mar-24	GoP	25,295.70	25,295.70	-	25,295.70	25,295.70	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Maintenance Box for printer- Bldg	Pangasinan	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-24	06-Mar-24	N/A	13-Mar-24	12-Mar-24	GoP	3,800.00	3,800.00	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q1 Office Supplies- Paper Cart Marketing	La Union	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	22-Feb-24	N/A	08-Mar-24	08-Mar-24	GoP	11,540.00	11,540.00	-	11,540.00	11,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	McKeene- Janitorial Services (January 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-24	28-Dec-23	N/A	18-Mar-24	18-Mar-24	GoP	32,086.48	32,086.48	-	32,086.48	32,086.48	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	ACC Laong Realty- Rent (March 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	19-Mar-24	19-Mar-24	GoP	28,820.00	28,820.00	-	28,820.00	28,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	Brookly Ting Tan- Rent (March 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	19-Mar-24	19-Mar-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	Midred B. Oliveros- Rent (March 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	19-Mar-24	19-Mar-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	Eugene G. Agcon- Rent (March 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	19-Mar-24	19-Mar-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	DBP- Rent (March 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	21-Mar-24	21-Mar-24	GoP	60,167.74	60,167.74	-	60,167.74	60,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	DBP- Rent (March 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	21-Mar-24	21-Mar-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q1 Office Supplies- Panghisi Enterprises	Baguio/Benguet	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	22-Mar-24	22-Mar-24	GoP	15,258.00	15,258.00	-	15,258.00	15,258.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Services (Jan- Feb 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	27-Mar-24	GoP	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Services (March 2024)	Mt Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-24	25-Mar-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet subscription (March 2024)	Abra & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	15-Apr-24	15-Apr-24	GoP	3,398.00	3,398.00	-	3,398.00	3,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (April 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	04-Apr-24	04-Apr-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (April 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	05-Apr-24	05-Apr-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (March and April 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	12-Apr-24	12-Apr-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Fuel for Official Vehicle (March 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	GoP	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Team Luck Integral Security Agency- security services (March 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	05-Apr-24	05-Apr-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	McKeene- Janitorial Services (February 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-24	29-Dec-23	N/A	05-Apr-24	05-Apr-24	GoP	32,358.27	32,358.27	-	32,358.27	32,358.27	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q1 Office Supplies- Master PC Marketing	Abra	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-24	12-Mar-24	N/A	14-Mar-24	14-Mar-24	GoP	8,786.00	8,786.00	-	8,786.00	8,786.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of supplies and other materials for the Luzon Cluster Strategic Planning Conference	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-24	15-Apr-24	GoP	289,840.00	289,840.00	-	289,840.00	289,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of food, supplies and other material for Q1 RMC and GAD Activity (April 11, 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	11-Apr-24	GoP	17,432.00	17,432.00	-	17,432.00	17,432.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of the accommodation for the Luzon Cluster Strategic Planning Conference	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	06-Apr-24	N/A	27-Apr-24	27-Apr-24	GoP	1,231,880.00	1,231,880.00	-	1,231,880.00	1,231,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	ACC Laong Realty- Rent (April 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	24-Apr-24	24-Apr-24	GoP	28,820.00	28,820.00	-	28,820.00	28,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	Brookly Ting Tan- Rent (April 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	24-Apr-24	24-Apr-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	Midred B. Oliveros- Rent (April 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	24-Apr-24	24-Apr-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	Eugene G. Agcon- Rent (April 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	24-Apr-24	24-Apr-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	DBP- Rent (April 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	19-Apr-24	19-Apr-24	GoP	60,167.74	60,167.74	-	60,167.74	60,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A	
5029805001	DBP- Rent (April 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	19-Apr-24	19-Apr-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5020309000	Fuel for Official Vehicle (April 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-24	06-May-24	GoP	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Cleaning of airconditioning units in the Regional Office-ACMR Engineering	Small Value Procurement	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	GoP	18,750.00	18,750.00	-	18,750.00	18,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of photocopier toner-Philcopy Corp	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	30-Apr-24	N/A	30-Apr-24	30-Apr-24	GoP	9,700.00	9,700.00	-	9,700.00	9,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Team Luck Integral Security Agency- security services (April 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	02-May-24	02-May-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (April 2024)	Mt Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	McKeene- Janitorial Services (March 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-24	29-Dec-23	N/A	09-May-24	09-May-24	GoP	31,783.18	31,783.18	-	31,783.18	31,783.18	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O2 office supplies- PS	Mt Province	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-24	29-Apr-24	N/A	21-May-24	21-May-24	GoP	3,091.80	3,091.80	-	3,091.80	3,091.80	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Globe- Internet subscription (April 2024)	Abrs & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	13-May-24	13-May-24	GoP	3,398.00	3,398.00	-	3,398.00	3,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (May 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	27-May-24	27-May-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (May 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	09-May-24	09-May-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (May 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	13-May-24	13-May-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O2 office supplies- Paper Cart Marketing	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-24	09-May-24	N/A	14-May-24	14-May-24	GoP	12,098.00	12,098.00	-	12,098.00	12,098.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O2 office supplies- Kudkodong	Mt Province	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-24	03-May-24	N/A	13-May-24	13-May-24	GoP	5,253.00	5,253.00	-	5,253.00	5,253.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O2 office supplies- PS	La Union	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-24	20-May-24	N/A	24-May-24	24-May-24	GoP	5,992.00	5,992.00	-	5,992.00	5,992.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O1 office supplies- Pandayan Bookshop	Ilocos Sur	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	21-May-24	N/A	23-May-24	23-May-24	GoP	11,511.82	11,511.82	-	11,511.82	11,511.82	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Ink for printer- Marigold Store	Pangasinan	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	21-May-24	N/A	21-May-24	21-May-24	GoP	4,593.00	4,593.00	-	4,593.00	4,593.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O2 office supplies- PS	Ilocos Sur	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-24	20-May-24	N/A	24-May-24	24-May-24	GoP	5,518.17	5,518.17	-	5,518.17	5,518.17	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O2 office supplies- New Laoag Bazar	Ilocos Norte	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-24	17-May-24	N/A	30-May-24	30-May-24	GoP	12,943.00	12,943.00	-	12,943.00	12,943.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021308001	Preventive Maintenance Service of Official Motor Vehicle-Azadon Enterprises	Ilocos Norte	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-24	23-May-24	GoP	6,500.00	6,500.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	ACC Laoag Realty- Rent (May 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	27-May-24	27-May-24	GoP	28,820.00	28,820.00	-	28,820.00	28,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Snooky Ting Tan- Rent (May 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	27-May-24	27-May-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Mildred B. Oliveros- Rent (May 2024)	Abrs	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	27-May-24	27-May-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Eugene G. Agcon- Rent (May 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	27-May-24	27-May-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	DBP- Rent (May 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	27-May-24	27-May-24	GoP	80,167.74	80,167.74	-	80,167.74	80,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	DBP- Rent (May 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	27-May-24	27-May-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	GACPA Registration (May 21-24, 2024)	Regional Office	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	21-May-24	GoP	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Globe- Internet subscription (May 2024)	Abrs & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	11-Jun-24	11-Jun-24	GoP	3,398.00	3,398.00	-	3,398.00	3,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for Official Vehicle (May 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	10-Jun-24	GoP	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	McKeene- Janitorial Services (April 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-24	29-Dec-23	N/A	10-Jun-24	10-Jun-24	GoP	32,366.02	32,366.02	-	32,366.02	32,366.02	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Team Luck Integral Security Agency- security services (May 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	05-Jun-24	05-Jun-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (May 2024)	Mt Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-24	27-May-24	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (June 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	11-Jun-24	11-Jun-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (April 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	30-Apr-24	GoP	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (May 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-24	31-May-24	GoP	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for Generator Set	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	10-Jun-24	GoP	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O2 Office Supplies- Paper Cart Marketing	La Union	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-24	27-May-24	N/A	10-Jun-24	10-Jun-24	GoP	11,185.00	11,185.00	-	11,185.00	11,185.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (June 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	19-Jun-24	19-Jun-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (June 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	19-Jun-24	19-Jun-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of O2 Office Supplies- PS	Baguio/Benguet	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-24	DV366-Jun	N/A	26-Jun-24	26-Jun-24	GoP	4,276.00	4,276.00	-	4,276.00	4,276.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	ACC Laoag Realty- Rent (June 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A</																						

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5029805001	Snooky Ting Tan- Rent (June 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	25-Jun-24	25-Jun-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
5029805001	Mildred B. Oliveros- Rent (June 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	25-Jun-24	25-Jun-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
5029805001	Eugene G. Agcon- Rent (June 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	25-Jun-24	25-Jun-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
5029805001	DBP- Rent (June 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	24-Jun-24	24-Jun-24	GoP	60,167.74	60,167.74	-	60,167.74	60,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A			
5029805001	DBP- Rent (June 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	24-Jun-24	24-Jun-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A			
5021202000	McKeesse- Janitorial Services (May 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-24	28-Dec-23	N/A	25-Jun-24	25-Jun-24	GoP	32,362.92	32,362.92	-	32,362.92	32,362.92	-	N/A	N/A	N/A	N/A	N/A	N/A		
																4,233,561.57			4,233,561.57											
Total Alloted Budget of Procurement Activities																4,233,561.57														
Total Contract Price of Procurement Activities Conducted																4,233,561.57														
Total Savings (Total Alloted Budget - Total Contract Price)																-														

ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																													

Prepared by:

MAE CARINESSE M. CAASI
BAC Secretariat
12-Jul-24

Recommended for Approval by:

ATTY. WARREN MARC P. LLOREN
BAC Chairperson
12-Jul-24

Approved:

CESAR D. GAVINA
Director
12-Jul-24