Procurement Monitoring Report as of December 31, 2024

										Actual Proc	urement Ac	tivities								ABC (PhP)		Contra	act Cost (PhP)				D	ate of Rec	eipt of Invi	itation		
Code			Is this an Early		Pre-Proc	Ade/Bost of	Pro-bid	Eligibility	Sub/Onen	pid .		Date of BAC	Notice of Cor	stract Noti	Delive	ry/ Inspe	ection									Bro-bid	Eligibilit	Sub/	Bid	Port	Delivery/ Completion/	Remarks (Explaining changes from the
(PAP)	Procurement Project	PMO/End-User	Procuremen t Activity?	Mode of Procurement	Pre-Proc Conference	IB IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Notice of Cor Award Sig	ntract Noti	ceed Comple	etio 8 Accep	& Source ptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Evaluatio n	Post Qual	(If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	ES																														
I. TRAININGS																																
100010001	Meals and Snacks for Women's Month Celebration	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/A 13-M	tar N	Govern N/A Philippi year	ment of the nes (current i budget)	80,000.00	80,000.00	0.00	17,066.00	17,066.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Realignment to Travelling Expenses, Office Supplies for the Conduct of GAD Outreach Activity and seminar for BTr R4A employees
100010001	Venue, Accomodation and Meals for Q3 Regional Management Committee Meeting	Regional Office IV-A and Provincial Offices	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Sep	N/A	25-Sep	25-Sep	25-Sep	N/A	25-Sep	26-Sep 2	5-Sep 25	-Sep 27-Se	ер 27-	Gruero	ment of the nes (current i budget)	45,000.00	45,000.00	0.00	39,516.00	39,516.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Venue, Accommodation and Meals for VAWC Week Celebration & Senior Citizen's Welfare Activity	Regional Office IV-A and Provincial Offices	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Nov	N/A	20-Nov	20-Nov	20-Nov	N/A	20-Nov	21-Nov 2	1-Nov 21	-Nov 26-No	lov 26-		ment of the nes (current i budget)	124,200.00	124,200.00	0.00	124,200.00	124,200.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received/realignment from Internet Subscription.
100010001	Venue, Accommodation and Meals for Regional Year-end Assessment and Conference & Youth Development Activity	Regional Office IV-A and Provincial Offices	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Dec	N/A	18-Dec	18-Dec	18-Dec	N/A	18-Dec	18-Dec 1	8-Dec 18	-Dec 20-De	ec 204	Govern Philippi year	ment of the nes (current i budget)	142,800.00	142,800.00	0.00	142,800.00	142,800.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received/realignment from Other Professional Services & Repair and Maintenance - Office Equipment
II. OFFICE SUPP	IES AND SEMI-EXPENDABLES																	l .														
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I/A 27-Ja	an 27-	f-Jan Philippi	ment of the nes (current i budget)	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	L/A 08-Fe	eb 08-	Govern I-Feb Philippi	ment of the les (current i budget)	1,335.00	1,335.00	0.00	1,335.00	1,335.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	4/A 23-Fe	eb 23-	l-Feb Philippi	ment of the nes (current i budget)	1,710.00	1,710.00	0.00	1,710.00	1,710.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	4/A 23-Fe	eb 23-	Govern I-Feb Philippi year	ment of the nes (current i budget)	2,861.00	2,861.00	0.00	2,861.00	2,861.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	L/A 23-Fe	eb 23-	I-Feb Philippi	ment of the nes (current i budget)	1,873.00	1,873.00	0.00	1,873.00	1,873.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	L/A 23-Fe	eb 23-	I-Feb Philippi	ment of the nes (current i budget)	2,206.00	2,206.00	0.00	2,206.00	2,206.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	4/A 01-M	tar 01-	-Mar Philippi	ment of the nes (current i budget)	1,020.00	1,020.00	0.00	1,020.00	1,020.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	U/A 11-M	far 11-	-Mar Philippi	ment of the nes (current i budget)	1,595.00	1,595.00	0.00	1,595.00	1,595.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Feb	N/A	09-Feb	09-Feb	09-Feb	N/A	16-Feb	16-Feb 1	5-Feb 16	-Feb 13-M	tar 13-1	-Mar Philippi	ment of the nes (current i budget)	77,339.15	77,339.15	0.00	72,830.50	72,830.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	4/A 16-M	tar 16-	-Mar Philippi	ment of the nes (current i budget)	2,508.00	2,508.00	0.00	2,508.00	2,508.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	L/A 19-M	far 19-	Govern Philippi year	ment of the nes (current i budget)	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/A 20-M	tar 20-1	-Mar Philippi	ment of the nes (current i budget)	31,878.00	31,878.00	0.00	31,878.00	31,878.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/A 21-M	far 21-	-Mar Philippi	ment of the nes (current i budget)	3,256.00	3,256.00	0.00	3,256.00	3,256.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/A 22-M	tar 22-	-Mar Philippi	ment of the ses (current s budget)	2,661.50	2,661.50	0.00	2,661.50	2,661.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UA 18-A	pr 18-	l-Apr Philippi	ment of the nes (current i budget)	1,570.00	1,570.00	0.00	1,570.00	1,570.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UA 19-A	pr 19-	I-Apr Philippi	ment of the nes (current i budget)	1,112.00	1,112.00	0.00	1,112.00	1,112.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	4/A 19-A	pr 19-	I-Apr Philippi	ment of the ses (current s budget)	7,280.00	7,280.00	0.00	7,280.00	7,280.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	I/A 06-M	tay 06-1	-May Philippi year	ment of the ses (current s budget)	2,195.00	2,195.00	0.00	2,195.00	2,195.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	I/A 13-M	13-4		ment of the nes (current i budget)	5,795.50	5,795.50	0.00	5,795.50	5,795.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	I/A 14-M	tay 14-1	-May Philippi	ment of the nes (current i budget)	10,523.04	10,523.04	0.00	10,523.04	10,523.04	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	L/A 15-M	tay 15-1	-May Philippi	ment of the nes (current i budget)	1,293.00	1,293.00	0.00	1,293.00	1,293.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	I/A 16-M	16-4	-May Philippi	ment of the nes (current i budget)	7,031.25	7,031.25	0.00	7,031.25	7,031.25	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	4/A 17-M	17-8	-May Philippi	ment of the ses (current budget)	2,026.15	2,026.15	0.00	2,026.15	2,026.15	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	I/A 17-M	17-4	-May Philippi	ment of the nes (current i budget)	14,584.75	14,584.75	0.00	14,584.75	14,584.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	I/A 23-M	lay 23-4	-May Philippi	ment of the nes (current i budget)	4,078.25	4,078.25	0.00	4,078.25	4,078.25	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	I/A 29-M	tay 29-1	-May Sovern -May Philippi year	ment of the ses (current s budget)	6,153.00	6,153.00	0.00	6,153.00	6,153.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	4/A 31-M	tay 31-4		ment of the nes (current i budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A I	4/A 31-M	1ay 31-6	-May Philippi	ment of the ses (current s budget)	11,348.50	11,348.50	0.00	11,348.50	11,348.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Proc	urement Ac	tivities								ABC (PhP)		Contra	ct Cost (PhP)				Di	ate of Rece	eipt of Invitation	ion	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremer t Activity?	n Mode of Procurement	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluatio n	Post Co Qual A	Delivery/ Completion/ Acceptance (If applicable)
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun	13-Jun	Government of the Philippines (current year's budget)	12,643.00	12,643.00	0.00	12,643.00	12,643.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan	N/A	Government of the Philippines (current year's budget)	819.00	819.00	0.00	819.00	819.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan	N/A	Government of the Philippines (current year's budget)	989.25	989.25	0.00	989.25	989.25	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb	N/A	Government of the Philippines (current year's budget)	549.00	549.00	0.00	549.00	549.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb	N/A	Government of the Philippines (current year's budget)	569.00	569.00	0.00	569.00	569.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar	N/A	Government of the Philippines (current year's budget)	558.00	558.00	0.00	558.00	558.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar	N/A	Government of the Philippines (current year's budget)	351.00	351.00	0.00	351.00	351.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar	N/A	Government of the Philippines (current year's budget)	490.00	490.00	0.00	490.00	490.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr	N/A	Government of the Philippines (current year's budget)	780.00	780.00	0.00	780.00	780.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May	N/A	Government of the Philippines (current year's budget)	969.00	969.00	0.00	969.00	969.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May	N/A	Government of the Philippines (current year's budget)	303.50	303.50	0.00	303.50	303.50	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May	N/A	Government of the Philippines (current year's budget)	945.65	945.65	0.00	945.65	945.65	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May	N/A	Government of the Philippines (current year's budget)	983.50	983.50	0.00	983.50	983.50	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May	N/A	Government of the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May	N/A	Government of the Philippines (current year's budget)	275.00	275.00	0.00	275.00	275.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun	N/A	Government of the Philippines (current year's budget)	210.00	210.00	0.00	210.00	210.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun	N/A	Government of the Philippines (current year's budget)	140.00	140.00	0.00	140.00	140.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun	N/A	Government of the Philippines (current year's budget)	328.50	328.50	0.00	328.50	328.50	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul	N/A	Government of the Philippines (current year's budget)	995.20	995.20	0.00	995.20	995.20	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul	17-Jul	Government of the Philippines (current year's budget)	6,972.00	6,972.00	0.00	6,972.00	6,972.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul	N/A	Government of the Philippines (current year's budget)	440.00	440.00	0.00	440.00	440.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul	N/A	Government of the Philippines (current year's budget)	349.00	349.00	0.00	349.00	349.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul	30-Jul	Government of the Philippines (current year's budget)	17,996.75	17,996.75	0.00	17,996.75	17,996.75	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul	26-Jul	Government of the Philippines (current year's budget)	9,775.47	9,775.47	0.00	9,775.47	9,775.47	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May	N/A	Government of the Philippines (current year's budget)	630.00	630.00	0.00	630.00	630.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul	22-Jul	Government of the Philippines (current year's budget)	2,612.25	2,612.25	0.00	2,612.25	2,612.25	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug	N/A	Government of the Philippines (current year's budget)	756.00	756.00	0.00	756.00	756.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug	N/A	Government of the Philippines (current year's budget)	996.50	996.50	0.00	996.50	996.50	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug	12-Aug	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug	N/A	Government of the Philippines (current year's budget)	468.00	468.00	0.00	468.00	468.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug	21-Aug	Government of the Philippines (current year's budget)	8,820.50	8,820.50	0.00	8,820.50	8,820.50	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug	N/A	Government of the Philippines (current year's budget)	197.00	197.00	0.00	197.00	197.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep	11-Sep	Government of the Philippines (current year's budget)	4,118.00	4,118.00	0.00	4,118.00	4,118.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep	13-Sep	Government of the Philippines (current year's budget)	2,290.00	2,290.00	0.00	2,290.00	2,290.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep	19-Sep	Government of the Philippines (current year's budget)	1,385.00	1,385.00	0.00	1,385.00	1,385.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep	23-Sep	Government of the Philippines (current year's budget)	1,722.00	1,722.00	0.00	1,722.00	1,722.00	0.00	None	N/A	N/A	N/A	N/A I	N/A	N/A
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Remarks

from Training.

Remarks
(Explaining changes from t

										Actual Proc	urement Ac	tivities								ABC (PhP)		Contra	ict Cost (PhP)				r	ate of Re	ceipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement t Activity?	n Mode of Procurement	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/ Completio n	Inspection & Acceptanc	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	/ (Ex
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep	19-Sep	Government of the Philippines (current year's budget)	1,792.50	1,792.50	0.00	1,792.50	1,792.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep	N/A	Government of the Philippines (current year's budget)	550.00	550.00	0.00	550.00	550.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep	N/A	Government of the Philippines (current year's budget)	499.00	499.00	0.00	499.00	499.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep	N/A	Government of the Philippines (current year's budget)	599.00	599.00	0.00	599.00	599.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	1,130.00	1,130.00	0.00	1,130.00	1,130.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep	30-Sep	Government of the Philippines (current year's budget)	14,983.75	14,983.75	0.00	14,983.75	14,983.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct	02-Oct	Government of the Philippines (current year's budget)	14,999.00	14,999.00	0.00	14,999.00	14,999.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	5,650.00	5,650.00	0.00	5,650.00	5,650.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	9,999.00	9,999.00	0.00	9,999.00	9,999.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Ī
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	12,329.00	12,329.00	0.00	12,329.00	12,329.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	3,375.75	3,375.75	0.00	3,375.75	3,375.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Ī
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep	30-Sep	Government of the Philippines (current year's budget)	12,473.55	12,473.55	0.00	12,473.55	12,473.55	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep	30-Sep	Government of the Philippines (current year's budget)	2,537.00	2,537.00	0.00	2,537.00	2,537.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep	N/A	Government of the Philippines (current year's budget)	988.00	988.00	0.00	988.00	988.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep	N/A	Government of the Philippines (current year's budget)	139.00	139.00	0.00	139.00	139.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	28-Oct	Government of the Philippines (current year's budget)	12,831.00	12,831.00	0.00	12,831.00	12,831.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct	N/A	Government of the Philippines (current year's budget)	973.75	973.75	0.00	973.75	973.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov	08-Nov	Government of the Philippines (current year's budget)	9,193.50	9,193.50	0.00	9,193.50	9,193.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov	12-Nov	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	N/A	Government of the Philippines (current year's budget)	95.00	95.00	0.00	95.00	95.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct	N/A	Government of the Philippines (current year's budget)	162.00	162.00	0.00	162.00	162.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct	N/A	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	30-Oct	Government of the Philippines (current year's budget)	3,990.00	3,990.00	0.00	3,990.00	3,990.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov	07-Nov	Government of the Philippines (current year's budget)	12,480.00	12,480.00	0.00	12,480.00	12,480.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov	29-Nov	Government of the Philippines (current year's budget)	2,670.00	2,670.00	0.00	2,670.00	2,670.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov	21-Nov	Government of the Philippines (current year's budget)	43,500.00	43,500.00	0.00	43,500.00	43,500.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov	22-Nov	Government of the Philippines (current year's budget)	15,960.00	15,960.00	0.00	15,960.00	15,960.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec	02-Dec	Government of the Philippines (current year's budget)	1,134.00	1,134.00	0.00	1,134.00	1,134.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov	29-Nov	Government of the Philippines (current year's budget)	15,111.00	15,111.00	0.00	15,111.00	15,111.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec	05-Dec	Government of the Philippines (current year's budget)	28,240.00	28,240.00	0.00	28,240.00	28,240.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec	02-Dec	Government of the Philippines (current year's budget)	6,034.00	6,034.00	0.00	6,034.00	6,034.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep	12-Sep	Government of the Philippines (current year's budget)	1,314.00	1,314.00	0.00	1,314.00	1,314.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov	18-Nov	Government of the Philippines (current year's budget)	3,722.00	3,722.00	0.00	3,722.00	3,722.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov	N/A	Government of the Philippines (current year's budget)	490.00	490.00	0.00	490.00	490.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	N/A	Government of the Philippines (current year's budget)	398.00	398.00	0.00	398.00	398.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	N/A	Government of the Philippines (current year's budget)	810.00	810.00	0.00	810.00	810.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Procu	rement Act	tivities								ABC (PhP)		Contra	act Cost (PhP)				Dat	te of Receipt	t of Invitr	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement t Activity?	Mode of Procurement	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 Cor	livery/ npletio n	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Ev Bids	Bid valuatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov	27-Nov	Government of the Philippines (current year's budget)	5,304.50	5,304.50	0.00	5,304.50	5,304.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov	N/A	Government of the Philippines (current year's budget)	675.00	675.00	0.00	675.00	675.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	1
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	N/A	Government of the Philippines (current year's budget)	169.00	169.00	0.00	169.00	169.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	N/A	Government of the Philippines (current year's budget)	149.00	149.00	0.00	149.00	149.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	30-Oct	Government of the Philippines (current year's budget)	1,248.00	1,248.00	0.00	1,248.00	1,248.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec	02-Dec	Government of the Philippines (current year's budget)	22,788.41	22,788.41	0.00	22,788.41	22,788.41	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec	26-Dec	Government of the Philippines (current year's budget)	7,107.00	7,107.00	0.00	7,107.00	7,107.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec	26-Dec	Government of the Philippines (current year's budget)	3,837.25	3,837.25	0.00	3,837.25	3,837.25	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec	10-Dec	Government of the Philippines (current year's budget)	12,458.00	12,458.00	0.00	12,458.00	12,458.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec	16-Dec	Government of the Philippines (current year's budget)	2,260.00	2,260.00	0.00	2,260.00	2,260.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec	11-Dec	Government of the Philippines (current year's budget)	12,535.00	12,535.00	0.00	12,535.00	12,535.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov	N/A	Government of the Philippines (current year's budget)	390.00	390.00	0.00	390.00	390.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov	N/A	Government of the Philippines (current year's budget)	351.00	351.00	0.00	351.00	351.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov	N/A	Government of the Philippines (current year's budget)	351.00	351.00	0.00	351.00	351.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec	N/A	Government of the Philippines (current year's budget)	188.95	188.95	0.00	188.95	188.95	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	N/A	Government of the Philippines (current year's budget)	147.00	147.00	0.00	147.00	147.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec	N/A	Government of the Philippines (current year's budget)	399.75	399.75	0.00	399.75	399.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supply and Delivery of Three (3) Heavy Duty Document-Shredder and Two (2) Multi- function Inkjet Printers to the Bureau of the	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	26-Jul	N/A	01-Aug	01-Aug	01-Aug	N/A	02-Aug	07-Aug	08-Aug	08-Aug	13-Aug	16-Aug	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	98,640.00	98,640.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supply and Delivery of Various Construction Supplies and Materials	Regional Office IV-A	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Aug	N/A	29-Aug	29-Aug	29-Aug	N/A	29-Aug	31-Aug	31-Aug	31-Aug	19-Sep	09-Sep	Government of the Philippines (continuing budget)	61,290.00	61,290.00	0.00	59,765.00	59,765.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Repair and Renovation of NG Acquired Real Property located at Los Baños, Laguna
100010001	Supply and Delivery of Four (4) Multi- function Inkjet Printers to the Bureau of the Treasury - Regional Office IV-A	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	14-Sep	N/A	25-Sep	25-Sep	25-Sep	N/A	25-Sep	01-Oct	02-Oct	02-Oct	10-Oct	10-Oct	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	69,580.00	69,580.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supply and Delivery of Six (6) Multifunction Ink Tank Printers and Six (6) Hi Volume Compact Scanners	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	09-Nov	N/A	28-Nov	28-Nov	28-Nov	N/A	28-Nov	28-Nov	28-Nov	28-Nov	19-Dec	19-Dec	Government of the Philippines (continuing budget)	259,170.00	259,170.00	0.00	254,898.00	254,898.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supply and Delivery of Five (5) Smart Television for the Bureau of the Treasury Regional	Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	03-Dec	N/A	10-Dec	10-Dec	10-Dec	N/A	11-Dec	11-Dec	11-Dec	12/11/2024	17-Dec	17-Dec	Government of the Philippines (continuing budget)	165,000.00	165,000.00	0.00	144,940.00	144,940.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supply and Delivery of One (1) Digital Camera for the Bureau of the Treasury Regional Office IV-A	Regional Office IV-A	No	NP-53.9 - Small Value Procurement	N/A	03-Dec	N/A	10-Dec	10-Dec	10-Dec	N/A	11-Dec	11-Dec	12-Dec	12-Dec	13-Dec	13-Dec	Government of the Philippines (continuing budget)	42,990.00	42,990.00	0.00	42,990.00	42,990.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	D LUBRICANTS Procurement of supplies for petroleoum, oil and lubricants	Regional Office IV-A and Provincial Offices	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets and Online	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)	125,342.31	125,342.31	0.00	125,342.31	125,342.31	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received/realignment from Electricity.
IV. UTILITIES	Potable Water			Subscription Shopping 52.1(b) - Regular														Government of the									\models		=			
V. COMMUNICA	TION	Regional Office IV-A and Provincial Offices	No	Office Supplies and Equipment no available in PS	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	Philippines (current year's budget)	19,660.00	19,660.00	0.00	19,660.00	19,660.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received/realignment from Electricity.
100010001 VI. SUBSCRIP	Postage and Courier Services	Regional Office IV-A and Provincial Offices	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	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)	50,000.00	50,000.00	0.00	29,322.90	29,322.90	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Newspaper and Cable Subscription	Regional Office IV-A and Provincial Offices	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	IO-May	N/A	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received/realignment from other PS
100010001	Google One Subscription	Regional Office IV-A and Provincial Offices	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	897.89	897.89	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Janitorial Sevices	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	09-Apr	14-May	N/A	21-May	21-May	21-May	N/A	21-May	21-May	05-Jun	30-May	N/A	N/A	Government of the Philippines (current year's budget)	212,000.00	212,000.00	0.00	183,214.35	183,214.35	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Contract until June 2025
100010001	Security Services	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	09-Apr	14-May	N/A	21-May	21-May	21-May	N/A	21-May	21-May	03-Jun	30-May	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	208,519.79	208,519.79	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Contract until June 2025
100010001 VIII. REPAIRS AN	Supply of Labor for the repair and renovation of NG Property in Los Baños Laguna D MAINTENANCE	Regional Office IV-A	No	By Administration	09-Apr	14-May	N/A	21-May	21-May	21-May	N/A	02-Sep	N/A	02-Sep	N/A	02-Oct	N/A	Government of the Philippines (continuing budget)	37,100.00	37,100.00	0.00	37,100.00	37,100.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	-
100010001	Supply of Aircon Maintenance. Printer Repair and Signage Repair and Restoration Services	Regional Office IV-A and Provincial Offices	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)	73,400.00	73,400.00	0.00	46,589.00	46,589.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Preventive Maintenance Service of Service Vehicle	Regional Office IV-A and Provincial Offices	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)	43,600.00	43,600.00	0.00	43,504.89	43,504.89	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Replacement of Tires, Wheel Balancing and Alignment (Service Vehicle)	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
VIII. O'THEN PROP	FESSIONAL SERVICES		1	1	ı	1	l l	1	- 1	ı	I		. !						l	ı			ļi .	1	ı	1	. 1	I	1			

										Actual Procurer	ment Activiti	ies								ABC (PhP)		Contr	act Cost (PhP)				Date of	Receipt of	Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen t Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Pos	st Qual Reco	nte of BAC esolution No ommending Award	otice of C Award		lotice to C	Delivery/ Completio	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Elig Conf y Ch	illit Sub Oper ck Bid:	of Evalua		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Regional Office IV-A and Laguna Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	18-Oct	N/A	N/A	N/A	21-Oct	22-Oct	25-Oct	25-Oct	15-Nov	15-Nov	Government of the Philippines (continuing budget)	50,550.00	50,550.00	0.00	50,550.00	50,550.00	0.00	None	N/A N	N/A	N/A	N//	N/A	
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Cavite Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	N/A	N/A	N/A	N/A	09-Oct	N/A	11-0ct	N/A	31-Oct	31-Oct	Government of the Philippines (continuing budget)	20,100.00	20,100.00	0.00	20,100.00	20,100.00	0.00	None	N/A N	N//	N/A	N//	N/A	
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Batangas Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	N/A	N/A	N/A	N/A	09-Oct	N/A	14-Oct	N/A	21-Oct	21-Oct	Government of the Philippines (continuing budget)	33,920.00	33,920.00	0.00	33,920.00	33,920.00	0.00	None	N/A N	A N/	N/A	N//	N/A	
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Rizal Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	N/A	N/A	N/A	N/A	09-Oct	N/A	11-0ct	N/A	11-0ct	11-0rt	Government of the Philippines (continuing budget)	27,400.00	27,400.00	0.00	27,400.00	27,400.00	0.00	None	N/A N	N/A	N/A	N//	N/A	
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Quezon Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	N/A	N/A	N/A	N/A	09-Oct	N/A	10-Oct	N/A	25-Oct	25-Oct	Government of the Philippines (continuing budget)	20,100.00	20,100.00	0.00	20,100.00	20,100.00	0.00	None	N/A N	N//	N/A	N//	N/A	
IX. TAXES, DUTIES	AND LICENSES Annual LTO registration of the service vehicle																	Government of the													
100010001 X. RENTS - BUILD	maintained by BTr-Region IV-A Calabarzon	Regional Office IV-A and Provincial Offices	No	NP-53.5 Agency-to-Agency	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	Philippines (current year's budget)	12,000.00	12,000.00	0.00	3,150.00	3,150.00	0.00	None	N/A N	A N/A	N/A	N/A	N/A	
100010001	Lease of Office Space in Calamba City, Laguna (Regional Office and Laguna Provincial Office)	Regional Office IV-A and Laguna Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	2/29/2023	N/A :	12/31/2024	N/A	Government of the Philippines (current year's budget)	1,339,300.00	1,339,300.00	0.00	1,339,295.76	1,339,295.76	0.00	None	N/A N	A N/	. N/A	A N/	N/A	
100010001	Lease of Office Space in Trece Martires City, Cavite (Cavite Provincial Office)	Cavite Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	2/29/2023	N/A 1	12/31/2024	N/A	Government of the Philippines (current year's budget)	565,165.00	565,165.00	0.00	558,023.64	558,023.64	0.00	None	N/A N	N//	N/A	N//	N/A	
100010001	Lease of Office Space in Batangas City (Batangas Provincial Office)	Batangas Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	2/29/2023	N/A :	12/31/2024	N/A	Government of the Philippines (current year's budget)	798,600.00	798,600.00	0.00	798,600.00	798,600.00	0.00	None	N/A N	N/4	N/A	N//	N/A	
100010001	Lease of Office Space in Antipolo City, Rizal (Rizal Provincial Office)	Rizal Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 0	11/03/2024	N/A 1	12/31/2024	N/A	Government of the Philippines (current year's budget)	701,085.00	701,085.00	0.00	701,084.44	701,084.44	0.00	None	N/A N	N/A	N/A	N//	N/A	
100010001	Lease of Office Space Lucena City, Quezon (Quezon Provincial Office)	Quezon Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 0	11/11/2024	N/A :	12/31/2024	N/A	Government of the Philippines (current year's budget)	410,850.00	410,850.00	0.00	410,848.68	410,848.68	0.00	None	N/A N	N//	. N/A	N//	N/A	
100010001	Equipment Rental for the repair and renovation of the National Government (NG) Property in Los Baños Laguna	Regional Office IV-A	Yes	By Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct	N/A	02-Sep	N/A	02-Oct	N/A	Government of the Philippines (continuing budget)	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	None	N/A N	N/A	N/A	N//	N/A	
XI. CAPITAL OUT	AY																														
100010001	Supply, Delivery and Installation of 2 Units 3.0 TR Airconditioning Units to the Bureau of Treasury Region IV-A	Batangas and Laguna Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Арг	29-May	N/A	28-Jun	28-Jun	28-Jun	N/A	28-Jun	28-Jun	29-Jun	29-Jun	19-Jul	19-Jul	Government of the Philippines (current year's budget)	210,000.00	0.00	210,000.00	208,000.00	0.00	208,000.00	None	N/A N	N/4	N/A	N//	N/A	
100010001	Supply, Delivery and Installation of 2 Units Split-type/Wall Mounted Airconditioning Units to the Bureau of Treasury Region IV-A	Quezon and Rizal Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Apr	29-May	N/A	28-Jun	28-Jun	28-Jun	N/A	28-Jun	28-Jun	29-Jun	29-Jun	19-Jul	19-Jul	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	100,000.00	0.00	100,000.00	None	N/A N	A N/	N/A	N//	N/A	
											•	•	•			Total Contract P	rice of Procureme	of Procurement Activities ent Activities Conducted get - Total Contract Price)	6,838,494.13 226,512.31		310,000.00		6,303,981.82	308,000.00		•	•				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen t Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Pos Evaluation	st Qual Reco	ate of BAC esolution No ommending Award	otice of C Award 5	Contract N Signing I	Notice to C	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligi Conf y Ch	silit Sub/o ck Bids	Ope Bid f Evalua n	I Pos atio Qua	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING	PROCUREMENT ACTIVITIES																														
															Total Allotted B	ludget of On-going	g Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

Recommended for Approval by:

APPROVED:

[ORIGINAL SIGNED]

KATHLEEN MAY M. SALAZAR

BAC Secretariat

[ORIGINAL SIGNED]
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BAC Chairperson

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ATTY. DENNIS I. MADRIGAL
Head of the Procuring Entity