

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5 02 03 100	Supply, handling, transport and delivery of coconut seedlings - Dwarf Variety	I-III & CAR	No	Competitive Bidding	30-Jan-23	24-Nov-23	01-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23	15-Jan-24	15-Jan-24	Government of the Philippines (current year's and continuing budget)	1,960,000.00	1,960,000.00		1,960,000.00	1,960,000.00		Commission on Audit, DA-Bureau of Plant Industry, Philippine Chamber of Commerce & Industry	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	15-Jan-24	Completed
5 02 03 100	Supply, handling, transport and delivery of coconut seednuts - Baybay Tall Variety	I-III & CAR	Yes	Competitive Bidding	23-Jan-24	17-Feb-24	28-Feb-24	28-Feb-24	12-Mar-24	12-Mar-24	14-Mar-24 26-Mar-24	08-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24	Government of the Philippines (current year's budget)	2,322,000.00	2,322,000.00		2,319,300.00	2,319,300.00		Commission on Audit, DA-Bureau of Plant Industry, Philippine Chamber of Commerce & Industry	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	25-Apr-24	Completed
5 02 03 100	Supply, handling, transport and delivery of coconut seednuts - Laguna/Aurora Tall Variety	I-III & CAR	No	Competitive Bidding	23-Jan-24	12-Apr-24	30-Apr-24	13-May-24	13-May-24	13-May-24	14-May-24 16-May-24	20-May-24	21-May-24	22-May-24	22-May-24	01-Jul-24	01-Jul-24	Government of the Philippines (current year's budget)	871,200.00	871,200.00		869,220.00	869,220.00		Commission on Audit, DA-Bureau of Plant Industry, Philippine Chamber of Commerce & Industry	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	01-Jul-24	Completed
5 02 03 100	Supply, handling, transport and delivery of coconut seednuts - Sanchez Mira Tall Variety	I-III & CAR	No	NF-53.9 - Two Failed Biddings	23-Jan-24	22-May-24	31-May-24	06-Jun-24	06-Jun-24	06-Jun-24	11-Jun-24	13-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24	05-Jul-24 29-Jul-24	05-Jul-24 29-Jul-24	Government of the Philippines (current year's budget)	1,368,000.00	1,368,000.00		1,368,000.00	1,368,000.00		Commission on Audit, DA-Bureau of Plant Industry, Philippine Chamber of Commerce & Industry	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	05-Jul-24 29-Jul-24	Completed
5 02 03 100	Supply, handling, transport and delivery of 4,977 bags Organic Fertilizers, 1,663 bags Ammonium Sulfate, and 2,121 bags Potassium Chloride	I-III & CAR	No	Competitive Bidding	23-Jan-24	23-May-24	31-May-24	13-Jun-24	13-Jun-24	13-Jun-24	20-Jun-24 24-Jun-24 25-Jun-24	03-Jul-24	06-Jul-24	17-Jul-24	22-Jul-24	07-Aug-24 08-Aug-24 12-Aug-24 15-Aug-24 19-Aug-24	07-Aug-24 08-Aug-24 12-Aug-24 15-Aug-24 19-Aug-24	Government of the Philippines (current year's budget)	9,402,583.00	9,402,583.00		9,288,480.00	9,288,480.00		Commission on Audit, DA-BAFE, DA-FPA, IEDF, Philippine Chamber of Commerce & Industry	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	07-Aug-24 08-Aug-24 12-Aug-24 15-Aug-24 19-Aug-24	Completed
	Repair of Service Vehicle (P4-F353)	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	Government of the Philippines (current year's budget)	44,375.00	44,375.00		44,375.00	44,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Petroleum, Oils and Lubricants	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	Government of the Philippines (current year's budget)	499,840.00	499,840.00		499,840.00	499,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Exterior Tires for RO Service vehicle (P4-F353)	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	Government of the Philippines (current year's budget)	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mineral Water Supply (720 Gallon for CY 2024)	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	Government of the Philippines (current year's budget)	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Advocacy Polo Shirt for National Women's Month	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	Government of the Philippines (current year's budget)	35,100.00	35,100.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Bamboo and Tie Wire	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	Government of the Philippines (current year's budget)	6,080.00	6,080.00		6,080.00	6,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office & Janitorial Supplies (1st Qtr) - Regional Office	I-III & CAR	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	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	Government of the Philippines (current year's budget)	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Nylon for Brush Cutter	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies (1st Qtr) - Aurora	I-III & CAR	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	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	Government of the Philippines (current year's budget)	41,396.00	41,396.00		41,396.00	41,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office & Janitorial Supplies (1st Qtr) - APCDC	I-III & CAR	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	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	Government of the Philippines (current year's budget)	51,800.00	51,800.00		49,441.00	49,441.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Renovation of Pollen Laboratory	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24	Government of the Philippines (current year's budget)	890,000.00	890,000.00		865,597.67	865,597.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Service Vehicle (P4-F353)	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	Government of the Philippines (current year's budget)	16,669.51	16,669.51		16,669.51	16,669.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals for RIATC-meeting of Region 3	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Foam and Pillow for APCDC (Training and Accommodation)	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	Government of the Philippines (current year's budget)	210,000.00	210,000.00		138,660.00	138,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Materials in making RIATC Bid Box	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	Government of the Philippines (current year's budget)	9,150.00	9,150.00		9,129.00	9,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	One-Time Rice Assistance for PCA Region I, II, III and CAR employees	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	Government of the Philippines (current year's budget)	96,000.00	96,000.00		92,625.00	92,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office & Janitorial Supplies (1st Qtr) - Pangasinan	I-III & CAR	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	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24	Government of the Philippines (current year's budget)	17,581.00	17,581.00		17,581.00	17,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Herbicide and Insecticide - Isabela	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals for RIATC meeting of Region 2	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-24	08-May-24	08-May-24	May 8, 2024	May 8, 2024	Government of the Philippines (current year's budget)	17,150.00	17,150.00		17,150.00	17,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Acrylic Table Name Holder (to be used in Regional Meeting with other Agencies)	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	13-May-24	13-May-24	Government of the Philippines (current year's budget)	5,750.00	5,750.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Steel Filing Cabinet and Ladder - Zamboales	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-24	15-May-24	15-May-24	15-May-24	15-May-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,350.00	17,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	300 Meter Garden Hose - Cagayan Nursery	I-III & CAR	No	NF-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-24	15-May-24	15-May-24	15-May-24	15-May-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Printer for Cashier Unit	I-III & CAR	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	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office & Janitorial Supplies (1st and 2nd Qtr) - Ilocos Sur	I-III & CAR	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	24-May-24	24-May-24	24-May-24	24-May-24	24-May-24	Government of the Philippines (current year's budget)	28,228.00	28,228.00		28,228.00	28,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office & Janitorial Supplies (2nd Qtr) - Pangasinan	I-III & CAR	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	28-May-24	28-May-24	28-May-24	28-May-24	28-May-24	Government of the Philippines (current year's budget)	8,554.00	8,554.00		8,554.00	8,554.5									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/Completion/Acceptance (If applicable)	
	Fencing Materials	I-III & CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-24	29-May-24	29-May-24	29-May-24	29-May-24	Government of the Philippines (current year's budget)	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office & Janitorial Supplies (2nd Qtr) - Regional Office	I-III & CAR	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	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	Government of the Philippines (current year's budget)	58,158.00	58,158.00		56,495.00	56,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Storage Filing Cabinet with Sliding Door	I-III & CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,845.00	22,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals for Turn-Over Ceremony of MIMAROPA	I-III & CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	Government of the Philippines (current year's budget)	9,010.00	9,010.00		9,010.00	9,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, Delivery and Installation of Combi-Blinds (Timber wood beige) in APCDC	I-III & CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-24	27-Jun-24	27-Jun-24	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	56,322.00	56,322.00		56,322.00	56,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10615 040	Establishment of SPIS	III & IVB	No	Competitive Bidding	15-Jul-24	16-Oct-24	24-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	19-Nov-24	03-Dec-24	15-Dec-24			Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,500,000.00	4,500,000.00		Commission on Audit, NIA, Philippine Contractors Association Inc., Philippine Society of Agricultural and Biosystems Engineers, IFDI, Philippine Chamber of Commerce & Industry	14-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	Ongoing constructions
	Sickle for Harvesting of Coconut in APCDC	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2nd Qtr Office Supplies for Baler, Aurora	III & IVB	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	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	04-Jul-24	Government of the Philippines (current year's budget)	37,028.00	37,028.00		37,028.00	37,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1.38 Kg. Pollen (Tagnanan & Laguna Tall)	III & IVB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	Government of the Philippines (current year's budget)	69,000.00	69,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals for the RIATC meeting in the MIMAROPA Region	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	Government of the Philippines (current year's budget)	31,360.00	31,360.00		31,360.00	31,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals for MIMAROPA Management Team Meeting in Regional office	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	Government of the Philippines (current year's budget)	35,537.60	35,537.60		35,537.60	35,537.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	70 Pads of Accountable Form (51-C)	III & IVB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2nd Qtr Office and Janitorial Supplies for APCDC	III & IVB	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	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	34,686.00	34,686.00		32,520.00	32,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	3rd Qtr Office and Janitorial Supplies in Regional Office	III & IVB	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	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	45,360.00	45,360.00		44,235.00	44,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Replacement of worn-out chairs for Regional Office	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	21,700.00	21,700.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Maintenance Box for Epson L1450 Printer	III & IVB	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	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	3,300.00	3,300.00		2,870.00	2,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office and Janitorial Supplies (3rd Qtr) - Marikinaque	III & IVB	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	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks & Various Materials for the Simultaneous Coconut Planting on August 28, 2024 (APCDC)	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	21-Aug-24	21-Aug-24	Government of the Philippines (current year's budget)	70,050.00	70,050.00		67,745.00	67,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hotel Accommodation for Simultaneous Coco Planting	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Polo Shirt for Simultaneous Planting in San Luis, Aurora	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	23,800.00	23,800.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Banderitas	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Van Rental	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Palawan Snacks for Simultaneous Planting Activity	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mindoro Snack for Simultaneous Planting Activity	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals for RIATC Meeting held in Aurora	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office and Janitorial Supplies (3rd Qtr) - Ramblon	III & IVB	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	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	Government of the Philippines (current year's budget)	19,020.00	19,020.00		19,020.00	19,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Material for the use of PCA-Zambales	III & IVB	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	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	Government of the Philippines (current year's budget)	25,495.00	25,495.00		24,220.00	24,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Systemic Insecticide for Mindoro	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Maintenance of 4 unit pinter in Regional Office QC	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	Government of the Philippines (current year's budget)	15,900.00	15,900.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Diesel Water Pump with Accessories	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	Government of the Philippines (current year's budget)	400,000.00	400,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	6 Office Chairs for COA-Office	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	13-Sep-24	13-Sep-24	Government of the Philippines (current year's budget)	11,400.00	11,400.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3			Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	
	Pheromone	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	Government of the Philippines (current year's budget)	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Preventive Maintenance of APCDC truck UST630	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	Government of the Philippines (current year's budget)	6,176.00	6,176.00		6,176.00	6,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply, Delivery, Testing and Commissioning of Drone	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-24	24-Sep-24	24-Sep-24	24-Sep-24	24-Sep-24	Government of the Philippines (current year's budget)	200,000.00	200,000.00		198,500.00	198,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office Supplies (3rd Qtr Printer Ink) - COA	III & IVB	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	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	Government of the Philippines (current year's budget)	23,600.00	23,600.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	30 packs Insecticide (Actara)	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Various Construction Supplies	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	Government of the Philippines (current year's budget)	338,400.00	338,400.00		311,525.00	311,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PVC Card and Ribbon for PCA ID	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	Government of the Philippines (current year's budget)	14,450.00	14,450.00		14,450.00	14,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Peripheral Devices for Regional Office	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Drone rental with camera and operators for the livestreaming of Simultaneous Coco Planting	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Water Dispenser for APCDC	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	8,500.00	8,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Preventive Maintenance & Cleaning of AC units in the PCA Regional Office III & IV-B	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Food and Materials for the training in Aurora	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and replacement of various parts for COA service vehicle SH917	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	75,040.00	75,040.00		69,840.00	69,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office and Janitorial Supplies (3rd & 4th Qtr) - Aurora	III & IVB	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	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	Government of the Philippines (current year's budget)	55,960.00	55,960.00		55,960.00	55,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Official Receipt 80 pads	III & IVB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Tables for PMO staff in Zambales and Bataan	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	21,300.00	21,300.00		20,318.60	20,318.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	APCDC - 3rd Qtr Office and Janitorial Supplies	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	07-Nov-24	07-Nov-24	07-Nov-24	Government of the Philippines (current year's budget)	36,741.00	36,741.00		33,541.00	33,541.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Food and Materials for the training in Zambales	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,656.35	11,656.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Zambales - 2nd - 4th Qtr Office and Janitorial Supplies	III & IVB	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	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	Government of the Philippines (current year's budget)	33,326.00	33,326.00		31,920.95	31,920.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 Kg Pollen (Laguna & Tagnanan Tall)	III & IVB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 Kg Pollen (Laguna Tall)	III & IVB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and Maintenance of Romblon's Service Vehicle SDX 622	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	25,210.00	25,210.00		25,210.00	25,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	RO - 4th Qtr Office and Janitorial Supplies	III & IVB	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	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	74,809.00	74,809.00		67,991.00	67,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Marinduque - 4th Qtr Office and Janitorial Supplies	III & IVB	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	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	47,745.00	47,745.00		47,745.00	47,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office Chairs and Sofa for Baler, Aurora	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Bundy Clock for Marinduque	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Printer for Technical Unit	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	ID Holder and Customized ID Lace	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Refrigerator for Regional Office	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,850.00	29,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	4th Qtr Office and Janitorial Supplies for PCA Romblon	III & IVB	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	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	49,647.00	49,647.00		49,647.00	49,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	2 Matica Ribbon for ID	III & IVB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Total Allowed Budget of Procurement Activities	21,714,962.03	21,714,962.03	0.00
Total Contract Price of Procurement Activities Conducted		30,705,194.56	30,705,194.56
Total Savings (Total Allowed Budget - Total Contract Price)	959,377.25		0.00

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