ANNEX B
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY - REGIONAL OFFICE 10
Procurement Monitoring Report

as of June 30, 2023

Procurement Monitoring Report as of June 30, 2023

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	06-01-2023	N/A	N/A	N/A	09-01-2023	N/A	09-01-2023	09-01-2023	09-01-2023	09-01-2023	11-01-2023	11-01-2023	Government of the Philippines (current year's budget)	16,000	16,000		16,000	16,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	13-01-2023	N/A	N/A	N/A	16-01-2023	N/A	16-01-2023	16-01-2023	16-01-2023	16-01-2023	18-01-2023	18-01-2023	Government of the Philippines (current year's budget)	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	08-02-2023	N/A	N/A	N/A	10-02-2023	N/A	10-02-2023	10-02-2023	10-02-2023	10-02-2023	12-02-2023	12-02-2023	Government of the Philippines (current year's budget)	5,000	5,000		5,000	5,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	08-02-2023	N/A	N/A	N/A	10-02-2023	N/A	10-02-2023	10-02-2023	10-02-2023	10-02-2023	12-02-2023	12-02-2023	Government of the Philippines (current year's budget)	19,800	19,800		19,800	19,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	10-02-2023	N/A	N/A	N/A	13-02-2023	N/A	13-02-2023	13-02-2023	13-02-2023	13-02-2023	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	245,180	245,180		245,180	245,180		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	21-02-2023	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	23-02-2023	23-02-2023	23-02-2023	25-02-2023	25-02-2023	Government of the Philippines (current year's budget)	12,000	12,000		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	23-02-2023	N/A	N/A	N/A	03-01-2023	N/A	03-01-2023	03-01-2023	03-01-2023	03-01-2023	05-01-2023	05-01-2023	Government of the Philippines (current year's budget)	21,000	21,000		21,000	21,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	03-06-2023	N/A	N/A	N/A	03-07-2023	N/A	03-07-2023	03-07-2023	03-07-2023	03-07-2023	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	46,800	46,800		46,800	46,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	13-03-2023	N/A	N/A	N/A	14-03-2023	N/A	14-03-2023	14-03-2023	14-03-2023	14-03-2023	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	25,000	25,000		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	23-03-2023	N/A	N/A	N/A	28-03-2023	N/A	28-03-2023	28-03-2023	28-03-2023	28-03-2023	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	18,000	18,000		18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	19-04-2023	N/A	N/A	N/A	20-04-2023	N/A	20-04-2023	20-04-2023	20-04-2023	20-04-2023	22-04-2023	22-04-2023	Government of the Philippines (current year's budget)	67,620	67,620		67,620	67,620		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	08-05-2023	N/A	N/A	N/A	11-05-2023	N/A	11-05-2023	11-05-2023	11-05-2023	11-05-2023	13-05-2023	13-05-2023	Government of the Philippines (current year's budget)	40,000	40,000		40,000	40,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	06-06-2023	N/A	N/A	N/A	07-06-2023	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	16-06-2023	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	16-06-2023	N/A	N/A	N/A	6/20/2023	N/A	20-06-2023	20-06-2023	20-06-2023	20-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	12,500	12,500		12,500	12,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	11-01-2023	N/A	N/A	N/A	23-01-2023	N/A	23-01-2023	23-01-2023	23-01-2023	23-01-2023	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	8,015	8,015		8,015	8,015		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	11-01-2023	N/A	N/A	N/A	23-01-2023	N/A	23-01-2023	23-01-2023	23-01-2023	23-01-2023	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	13,555	13,555		13,555	13,555		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	12-01-2023	N/A	N/A	N/A	23-01-2023	N/A	23-01-2023	23-01-2023	23-01-2023	23-01-2023	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	1,401	1,401		1,401	1,401		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	12-01-2023	N/A	N/A	N/A	23-01-2023	N/A	23-01-2023	23-01-2023	23-01-2023	23-01-2023	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	17,343	17,343		17,343	17,343		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	12-01-2023	N/A	N/A	N/A	23-01-2023	N/A	23-01-2023	23-01-2023	23-01-2023	23-01-2023	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	27,630	27,630		27,630	27,630		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

1040101001	Common Supplies and Equipment Not Available at Procurement Service	ROD	No	52. Shopping	N/A	18-01-2023	N/A	N/A	N/A	25-01-2023	N/A	25-01-2023	25-01-2023	25-01-2023	25-01-2023	27-01-2023	27-01-2023	Government of the Philippines (current year's budget)	3,540	3,540		3,540	3,540		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	ROD	No	52. Shopping	N/A	18-01-2023	N/A	N/A	N/A	25-01-2023	N/A	25-01-2023	25-01-2023	25-01-2023	25-01-2023	27-01-2023	27-01-2023	Government of the Philippines (current year's budget)	8,935	8,935		8,935	8,935		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	18-01-2023	N/A	N/A	N/A	25-01-2023	N/A	25-01-2023	25-01-2023	25-01-2023	25-01-2023	27-01-2023	27-01-2023	Government of the Philippines (current year's budget)	8,040	8,040		8,040	8,040		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	31-01-2023	N/A	N/A	N/A	02-02-2023	N/A	02-02-2023	02-02-2023	02-02-2023	02-02-2023	04-02-2023	04-02-2023	Government of the Philippines (current year's budget)	4,300	4,300		4,300	4,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	10-03-2023	N/A	N/A	N/A	20-03-2023	N/A	20-03-2023	20-03-2023	20-03-2023	20-03-2023	22-03-2023	22-03-2023	Government of the Philippines (current year's budget)	7,955	7,955		7,955	7,955		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	10-03-2023	N/A	N/A	N/A	20-03-2023	N/A	20-03-2023	20-03-2023	20-03-2023	20-03-2023	22-03-2023	22-03-2023	Government of the Philippines (current year's budget)	13,700	13,700		13,700	13,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	10-03-2023	N/A	N/A	N/A	23-03-2023	N/A	23-03-2023	23-03-2023	23-03-2023	23-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	5,905	5,905		5,905	5,905		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	28-03-2023	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	13-04-2023	13-04-2023	13-04-2023	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	9,200	9,200		9,200	9,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	28-03-2023	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	13-04-2023	13-04-2023	13-04-2023	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	11,200	11,200		11,200	11,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	28-03-2023	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	13-04-2023	13-04-2023	13-04-2023	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	28-03-2023	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	13-04-2023	13-04-2023	13-04-2023	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	4,770	4,770		4,770	4,770		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	28-03-2023	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	13-04-2023	13-04-2023	13-04-2023	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	1,930	1,930		1,930	1,930		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	28-03-2023	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	13-04-2023	13-04-2023	13-04-2023	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	7,761	7,761		7,761	7,761		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	03-05-2023	N/A	N/A	N/A	10-05-2023	N/A	10-05-2023	10-05-2023	10-05-2023	10-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	28,476	28,476		28,476	28,476		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	03-05-2023	N/A	N/A	N/A	10-05-2023	N/A	10-05-2023	10-05-2023	10-05-2023	10-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	8,252	8,252		8,252	8,252		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	16-06-2023	N/A	N/A	N/A	20-06-2023	N/A	20-06-2023	20-06-2023	20-06-2023	20-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	29,483	29,483		29,483	29,483		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	16-06-2023	N/A	N/A	N/A	20-06-2023	N/A	20-06-2023	20-06-2023	20-06-2023	20-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	10,755	10,755		10,755	10,755		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	16-06-2023	N/A	N/A	N/A	29-06-2023	N/A	29-06-2023	29-06-2023	29-06-2023	29-06-2023	01-07-2023	01-07-2023	Government of the Philippines (current year's budget)	26,925	26,925		26,925	26,925		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	16-06-2023	N/A	N/A	N/A	30-06-2023	N/A	30-06-2023	30-06-2023	30-06-2023	30-06-2023	02-07-2023	02-07-2023	Government of the Philippines (current year's budget)	6,376	6,376		6,376	6,376		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	16-06-2023	N/A	N/A	N/A	30-06-2023	N/A	30-06-2023	30-06-2023	30-06-2023	30-06-2023	02-07-2023	02-07-2023	Government of the Philippines (current year's budget)	9,840	9,840		9,840	9,840		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	18-01-2023	N/A	N/A	N/A	25-01-2023	N/A	25-01-2023	25-01-2023	25-01-2023	25-01-2023	27-01-2023	27-01-2023	Government of the Philippines (current year's budget)	8,000	8,000		8,000	8,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	28-02-2023	N/A	N/A	N/A	03-03-2023	N/A	03-03-2023	03-03-2023	03-03-2023	03-03-2023	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	12,000	12,000		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020399000	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	17-03-2023	N/A	N/A	N/A	23-03-2023	N/A	23-03-2023	23-03-2023	23-03-2023	23-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	36,600	36,600		36,600	36,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	20-04-2023	N/A	N/A	N/A	28-04-2023	N/A	28-04-2023	28-04-2023	28-04-2023	28-04-2023	30-04-2023	30-04-2023	Government of the Philippines (current year's budget)	11,000	11,000		11,000	11,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	02-08-2023	N/A	N/A	N/A	02-08-2023	N/A	02-08-2023	02-08-2023	02-08-2023	02-08-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	668,680	668,680		668,680	668,680		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	23-02-2023	N/A	N/A	N/A	27-02-2023	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	6,204	6,204		6,204	6,204		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	30-03-2023	N/A	N/A	N/A	04-03-2023	N/A	03-04-2023	03-04-2023	03-04-2023	03-04-2023	05-04-2023	05-04-2023	Government of the Philippines (current year's budget)	23,700	23,700		23,700	23,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	11-04-2023	N/A	N/A	N/A	11-04-2023	N/A	13-04-2023	13-04-2023	13-04-2023	13-04-2023	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	49,500	49,500		49,500	49,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	19-04-2023	N/A	N/A	N/A	26-04-2023	N/A	26-04-2023	26-04-2023	26-04-2023	26-04-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	128,440	128,440		128,440	128,440		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	21-06-2023	N/A	N/A	N/A	23-06-2023	N/A	23-06-2023	23-06-2023	23-06-2023	23-06-2023	25-06-2023	25-06-2023	Government of the Philippines (current year's budget)	37,450	37,450		37,450	37,450		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	Other Maintenance and Operating Expenses	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	18-01-2023	N/A	N/A	N/A	02-02-2023	N/A	02-02-2023	02-02-2023	02-02-2023	02-02-2023	04-02-2023	04-02-2023	Government of the Philippines (current year's budget)	30,000	30,000		30,000	30,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306002	Repairs and Maintenance - Buildings	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	20-03-2023	N/A	N/A	N/A	23-03-2023	N/A	23-03-2023	23-03-2023	23-03-2023	23-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	11,313	11,313		11,313	11,313		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306002	Repairs and Maintenance - Buildings	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	18-04-2023	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	25-04-2023	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	5,020	5,020		5,020	5,020		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306002	Repairs and Maintenance - Buildings	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	20-04-2023	N/A	N/A	N/A	02-05-2023	N/A	02-05-2023	02-05-2023	02-05-2023	02-05-2023	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	7,000	7,000		7,000	7,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	03-01-2023	N/A	N/A	N/A	06-01-2023	N/A	06-01-2023	06-01-2023	06-01-2023	06-01-2023	08-01-2023	08-01-2023	Government of the Philippines (current year's budget)	36,620	36,620		36,620	36,620		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	06-01-2023	N/A	N/A	N/A	09-01-2023	N/A	09-01-2023	09-01-2023	09-01-2023	09-01-2023	11-01-2023	11-01-2023	Government of the Philippines (current year's budget)	22,000	22,000		22,000	22,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	13-01-2023	N/A	N/A	N/A	16-01-2023	N/A	16-01-2023	16-01-2023	16-01-2023	16-01-2023	18-01-2023	18-01-2023	Government of the Philippines (current year's budget)	7,000	7,000		7,000	7,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	22-05-2023	N/A	N/A	N/A	31-05-2023	N/A	31-05-2023	31-05-2023	31-05-2023	31-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	10,611	10,611		10,611	10,611		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	29-05-2023	N/A	N/A	N/A	06-05-2023	N/A	06-05-2023	06-05-2023	06-05-2023	06-05-2023	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	55,675	55,675		55,675	55,675		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	06-06-2023	N/A	N/A	N/A	15-06-2023	N/A	15-06-2023	15-06-2023	15-06-2023	15-06-2023	17-06-2023	17-06-2023	Government of the Philippines (current year's budget)	8,260	8,260		8,260	8,260		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306002	Repairs and Maintenance - Office Equipment	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	24-05-2023	N/A	N/A	N/A	25-05-2023	N/A	25-05-2023	25-05-2023	25-05-2023	25-05-2023	27-05-2023	27-05-2023	Government of the Philippines (current year's budget)	15,700	15,700		15,700	15,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321004	Semi-Expendable Furnitures and Fixtures Expenses	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	29-05-2023	N/A	N/A	N/A	08-06-2023	N/A	08-06-2023	08-06-2023	08-06-2023	08-06-2023	10-06-2023	10-06-2023	Government of the Philippines (current year's budget)	15,000	15,000		15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321004	Semi-Expendable Furnitures and Fixtures Expenses	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	29-05-2023	N/A	N/A	N/A	08-06-2023	N/A	08-06-2023	08-06-2023	08-06-2023	08-06-2023	10-06-2023	10-06-2023	Government of the Philippines (current year's budget)	18,650	18,650		18,650	18,650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-Expendable ICT Equipment Expenses	FASD	No	52. Shopping	N/A	18-01-2023	N/A	N/A	N/A	25-01-2023	N/A	25-01-2023	25-01-2023	25-01-2023	25-01-2023	27-01-2023	27-01-2023	Government of the Philippines (current year's	12,320	12,320		12,320	12,320		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-Expendable ICT Equipment Expenses	FASD	No	52. Shopping	N/A	23-03-2023	N/A	N/A	N/A	28-03-2023	N/A	28-03-2023	28-03-2023	28-03-2023	28-03-2023	30-03-2023	30-03-2023	Government of the Philippines (current year's	16,050	16,050		16,050	16,050		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-Expendable ICT Equipment Expenses	FASD	No	52. Shopping	N/A	04-12-2023	N/A	N/A	N/A	24-04-2023	N/A	24-04-2023	24-04-2023	24-04-2023	24-04-2023	26-04-2023	26-04-2023	Government of the Philippines (current year's	4,500	4,500		4,500	4,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-Expendable ICT Equipment Expenses	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	18-04-2023	N/A	N/A	N/A	08-05-2023	N/A	08-05-2023	08-05-2023	08-05-2023	08-05-2023	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	11,600	11,600		11,600	11,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-Expendable ICT Equipment Expenses	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	15-05-2023	N/A	N/A	N/A	31-05-2023	N/A	31-05-2023	31-05-2023	31-05-2023	31-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	48,000	48,000		48,000	48,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020321005	Semi-Expendable Office Equipment Expenses	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	01-03-2023	N/A	N/A	N/A	11-04-2023	N/A	11-04-2023	11-04-2023	11-04-2023	11-04-2023	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	7,193	7,193		7,193	7,193		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Transportation Service Rental	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	03-02-2023	N/A	N/A	N/A	06-02-2023	N/A	06-02-2023	06-02-2023	06-02-2023	06-02-2023	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	24,500	24,500		24,500	24,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Transportation Service Rental	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	03-02-2023	N/A	N/A	N/A	06-02-2023	N/A	06-02-2023	06-02-2023	06-02-2023	06-02-2023	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	12,800	12,800		12,800	12,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Transportation Service Rental	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	29-03-2023	N/A	N/A	N/A	05-04-2023	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023	07-04-2023	07-04-2023	Government of the Philippines (current year's budget)	88,065	88,065		88,065	88,065		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Transportation Service Rental	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	05-02-2023	N/A	N/A	N/A	05-04-2023	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023	07-04-2023	07-04-2023	Government of the Philippines (current year's budget)	12,000	12,000		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Transportation Service Rental	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	05-05-2023	N/A	N/A	N/A	10-05-2023	N/A	10-05-2023	10-05-2023	10-05-2023	10-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	5,000	5,000		5,000	5,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Allotted Budget of Procurement Activities		2,303,638.40	2,303,638.40	0.00											
																	Total Contract Price of Procurement Activities Conducted					2,303,638.40	2,303,638.40	0.00								
																	Total Savings (Total Allotted Budget - Total Contract Price)		0.00													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement 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	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
																	Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

JULFER JOHN A. REYES
BAC Secretariat

Recommended for Approval by:

AUSTOLIO V. IGOT
BAC Chairperson

APPROVED:

DAN M. NAVARRO, DPA
Head of the Procuring Entity