





Code (PAP)	Project Description	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	Actual Procurement Activities			Contract Cost (Php)						Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																			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 (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
Civil Works																																	
2022-28	Completion of 3-story Multi-Purpose Bldg. CTU	CTU	No	Competitive Bidding	N/A	29-09-2022	12-10-2022	26-10-2022	26-10-2022	04-11-2022	04-11-2022	07-11-2022	18-11-2022	21-11-2022	02-03-2023	02-03-2023	02-03-2023	Government of the Philippines (current year's budget)	1,750,000.00			1,749,812.95			1,749,812.95	1- CDA, 3- CSOs	30-09-2022	30-09-2022	30-09-2022	02-11-2022	02-11-2022	Completed	
2022-13	Rehabilitation/Improvement of Level II Potable Water System in Brgy. San Roque (Phase I)	MO	No	Competitive Bidding	28-09-2022	18-10-2022	26-10-2022	09-11-2022	09-11-2022	11-11-2022	11-11-2022	11-11-2022	14-11-2022	21-11-2022	28-11-2022	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	6,833,840.00			6,833,373.22			6,833,373.22	1- CDA, 3- CSOs, DLG, PICE	20-10-2022	20-10-2022	20-10-2022	10-11-2022	10-11-2022	Completed	
2022-34	Rehabilitation/Improvement of Level II Potable Water System in Brgy. San Roque and Palamas (Phase II)	MO	No	Competitive Bidding	28-09-2022	18-10-2022	26-10-2022	09-11-2022	09-11-2022	11-11-2022	11-11-2022	11-11-2022	14-11-2022	21-11-2022	28-11-2022	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	1,700,000.00			1,699,328.39			1,699,328.39	1- CDA, 3- CSOs, DLG, PICE	20-10-2022	20-10-2022	20-10-2022	10-11-2022	10-11-2022	Completed	
2022-06	Fabrication of Municipal Furniture (Tables)	MO	No	Competitive Bidding	N/A	24-02-2023	N/A	06-03-2023	06-03-2023	08-03-2023	08-03-2023	08-03-2023	10-03-2023	17-03-2023	20-01-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	395,000.00	395,000.00		394,511.60			394,511.60	CDA CSO - 3	N/A	01-03-2023	01-03-2023	07-03-2023	07-03-2023	Completed	
GOODS																																	
2022-42	Procurement of Info. & Comm. Tech. Equipment for CTU 18 Units Desktop Computer	CTU	No	Competitive Bidding	N/A	13-12-2022	N/A	21-12-2022	21-12-2022	23-12-2022	23-12-2022	23-12-2022	09-01-2023	12-01-2023	16-01-2023	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	603,000.00	200,000.00	403,000.00	602,190.00	199,100.00	403,000.00	CDA CSO - 3	N/A	13-12-2022	13-12-2022	22-12-2022	22-12-2022	Completed		
2022-43	Procurement of Medical Equipment 1 Unit Hematology Analyzer 1 Unit Blood Chemistry Analyzer	RHU	No	Competitive Bidding	17-11-2022	30-11-2022	07-12-2022	21-12-2022	21-12-2022	23-12-2022	23-12-2022	23-12-2022	09-01-2023	17-01-2023	18-01-2023	19-01-2023	19-01-2023	Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,498,000.00		2,498,000.00	1- CDA, 3- CSOs, DLG, ECCI	01-12-2022	01-12-2022	01-12-2022	22-12-2022	22-12-2022	Completed		
2022-48	Procurement of Animal Biologics	Agriculture Office	No	Competitive Bidding	N/A	27-12-2022	N/A	05-01-2023	03-01-2023	05-01-2023	05-01-2023	05-01-2023	09-01-2023	13-01-2023	16-01-2023	06-02-2023	14-02-2023	Government of the Philippines (current year's budget)	218,200.00		129,200.00	218,170.00		129,170.00	CDA CSO - 3	N/A	01-12-2022	01-12-2022	04-01-2023	04-01-2023	Completed		
2021-01	Procurement of Fire Truck for Transportation Equipment (motor Vehicle)	MO	No	Competitive Bidding	N/A	31-01-2023	N/A	01-02-2023	01-02-2023	10-02-2023	10-02-2023	10-02-2023	02-03-2023	06-03-2023	08-03-2023	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	479,750.00	275,500.00	204,250.00	479,750.00	275,500.00	204,250.00	CDA CSO - 3	N/A	31-01-2023	31-01-2023	08-02-2023	08-02-2023	Completed		
2021-03	Procurement of Other Supplies and Materials at Occurrences at Mkt. Place, Public Streets, Restoration of Mts (Rizal) 2019	MO	No	Competitive Bidding	N/A	13-02-2023	N/A	20-02-2023	20-02-2023	22-02-2023	22-02-2023	22-02-2023	25-02-2023	27-02-2023	01-03-2023	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	356,400.00		356,400.00	356,400.00		356,400.00	CDA CSO - 3	N/A	14-02-2023	14-02-2023	23-02-2023	23-02-2023	Completed		
2021-05	Procurement of ICT / Office Equipment	MO	No	Competitive Bidding	N/A	22-02-2023	N/A	06-03-2023	06-03-2023	08-03-2023	08-03-2023	08-03-2023	13-03-2023	15-03-2023	20-04-2023	13-04-2023	13-04-2023	Government of the Philippines (current year's and continuing budget)	492,300.00	411,500.00	80,800.00	492,300.00	307,300.00	185,000.00	CDA CSO - 3	N/A	01-03-2023	01-03-2023	07-03-2023	07-03-2023	Completed		
2021-16	Procurement of Construction & Heavy Equipment 1 Unit Road Roller Compactor	MO	No	Competitive Bidding	04-04-2023	17-04-2023	26-04-2023	10-05-2023	10-05-2023	12-05-2023	12-05-2023	12-05-2023	22-05-2023	27-05-2023	05-06-2023	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	2,400,000.00		2,400,000.00	2,385,000.00		2,385,000.00	CDA CSO - 3	17-04-2023	17-04-2023	17-04-2023	11-05-2023	11-05-2023	Completed		
2023-14	Procurement of Agricultural Supplies for High Value Crops and Organic Fertilizer in Promotion & Dev't Organic Production	Agriculture Office	No	Competitive Bidding	N/A	06-Jun-23	N/A	14-06-2023	14-06-2023	20-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023	26-06-2023	29-06-2023	30-06-2023	Government of the Philippines (continuing budget)	535,550.00		535,550.00	534,939.00		534,939.00	CDA CSO - 3	N/A	06-06-2023	06-06-2023	20-06-2023	20-06-2023	Completed		
ALTERNATIVE MODE																																	
2022-37	Procurement of Various Vehicle Spare Parts (Clean and Maintenance of Transportation Equipment)	MO	No	RF-S 1 Two Faled Biddings	N/A	15-11-2022	13-12-2022	23-11-2022	N/A	07-12-2022	N/A	N/A	03-01-2023	04-01-2023	05-01-2023	06-01-2023	09-01-2023	Government of the Philippines (current year's budget)	1,245,555.00	434,795.00	810,760.00	1,245,155.00	434,795.00	810,360.00	CDA CSO - 3	17-11-2022	17-11-2022	17-11-2022	N/A	N/A	N/A	Completed	
2022-38	Procurement of Fuel (January - June 2023)	MO	Yes	RF-S 1 Two Faled Biddings	N/A	15-11-2022	13-12-2022	23-11-2022	N/A	07-12-2022	N/A	N/A	03-01-2023	04-01-2023	05-01-2023	06-01-2023	10-01-2023	Government of the Philippines (current year's budget)	7,689,300.00	3,566,800.00	4,132,500.00	7,689,300.00	3,566,800.00	4,132,500.00	CDA CSO - 3	17-11-2022	17-11-2022	17-11-2022	N/A	N/A	N/A	Completed	
2022-41	Rehabilit Waste Disposal Unit - (May 2023)	MO	Yes	RF-S 1 Two Faled Biddings	N/A	15-11-2022	13-12-2022	23-11-2022	N/A	07-12-2022	N/A	N/A	11-01-2023	12-01-2023	16-01-2023	18-01-2023	18-01-2023	Government of the Philippines (current year's budget)	300,000.00		300,000.00	300,000.00		300,000.00	CDA CSO - 3	17-11-2022	17-11-2022	17-11-2022	N/A	N/A	N/A	Completed	
2021-07	Procurement of Various Vehicle Spare Parts Repair & Maintenance of Transportation Equipments	MO	No	RF-S 1 Two Faled Biddings	N/A	21-03-2023	N/A	N/A	N/A	21-03-2023	N/A	N/A	21-04-2023	21-04-2023	24-04-2023	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	855,325.00	486,651.00	368,674.00	855,325.00	486,651.00	368,674.00	CDA CSO - 3	N/A	21-03-2023	21-03-2023	N/A	N/A	N/A	Completed	
2021-12	Procurement of Various Vehicle Spare Parts	MO	No	RF-S 1 Two Faled Biddings	N/A	14-05-2023	N/A	N/A	N/A	14-05-2023	N/A	N/A	19-06-2023	19-06-2023	20-06-2023	27-06-2023	28-06-2023	Government of the Philippines (current year's budget)	337,340.00	172,780.00	164,760.00	337,340.00	172,780.00	164,760.00	CDA CSO - 3	N/A	22-05-2023	22-05-2023	N/A	N/A	N/A	Completed	
2023-13	Procurement of Rescue Equipment	MO	No	RF-S 1 Two Faled Biddings	N/A	12-05-2023	N/A	N/A	N/A	12-05-2023	N/A	N/A	14-06-2023	14-06-2023	19-06-2023	20-06-2023	28-06-2023	Government of the Philippines (current year's budget)	235,766.00		235,766.00	235,766.00		235,766.00	CDA CSO - 3	N/A	12-05-2023	12-05-2023	24-05-2023	24-05-2023	Completed		
2023-11	Procurement of Regular Office Supplies for Office Operation	Various Offices	No	RF-S 1 Two Faled Biddings	N/A	02-05-2023	N/A	N/A	N/A	02-05-2023	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	165,344.50		165,344.50	165,055.00		165,055.00	CDA CSO - 3	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A	Completed (No available stocks in the Procurement Service)	
2023-11	Procurement of Regular Office Supplies for Office Operation	Various Offices	No	RF-S 1 Two Faled Biddings	N/A	12-05-2023	N/A	N/A	N/A	12-05-2023	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	165,344.50		165,344.50	165,055.00		165,055.00	CDA CSO - 3	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A	Completed (No available stocks in the Procurement Service)	
2023-11	Procurement of Regular Office Supplies for Office Operation	Various Offices	No	RF-S 1 Two Faled Biddings	N/A	12-05-2023	N/A	N/A	N/A	12-05-2023	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	165,344.50		165,344.50	165,055.00		165,055.00	CDA CSO - 3	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A	Completed (No available stocks in the Procurement Service)	
2023-11	Procurement of Regular Office Supplies for Office Operation	Various Offices	No	RF-S 1 Two Faled Biddings	N/A	12-05-2023	N/A	N/A	N/A	12-05-2023	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	165,344.50		165,344.50	165,055.00		165,055.00	CDA CSO - 3	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A	Completed (No available stocks in the Procurement Service)	
2023-11	Procurement of Regular Office Supplies for Office Operation	Various Offices	No	RF-S 1 Two Faled Biddings	N/A	12-05-2023	N/A	N/A	N/A	12-05-2023	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	165,344.50		165,344.50	165,055.00		165,055.00	CDA CSO - 3	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A	Completed (No available stocks in the Procurement Service)	
2023-11	Procurement of Regular Office Supplies for Office Operation	Various Offices	No	RF-S 1 Two Faled Biddings	N/A	12-05-2023	N/A	N/A	N/A	12-05-2023	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	165,344.50		165,344.50	165,055.00		165,055.00	CDA CSO - 3	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A	Completed (No available stocks in the Procurement Service)	
2023-11	Procurement of Regular Office Supplies for Office Operation	Various Offices	No	RF-S 1 Two Faled Biddings	N/A	12-05-2023	N/A	N/A	N/A	12-05-2023	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	165,344.50		165,344.50	165,055.00		165,055.00	CDA CSO - 3	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A	Completed (No available stocks in the Procurement Service)	
2023-11	Procurement of Regular Office Supplies for Office Operation	Various Offices	No	RF-S 1 Two Faled Biddings	N/A	12-05-2023	N/A	N/A	N/A	12-05-2023	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	165,344.50		165,344.50	165,055.00		165,055.00	CDA CSO - 3	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A	Completed (No available stocks in the Procurement Service)	
2023-11	Procurement of Regular Office Supplies for Office Operation	Various Offices	No	RF-S 1 Two Faled Biddings	N/A	12-05-2023	N/A	N/A	N/A	12-05-2023	N/A	N/A	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	165,344.50		165,344.50	165,055.00		165,055.00	CDA CSO - 3	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A	Completed (No available stocks in the Procurement	

	Accountable Form	HTD	HCR	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2023					Government of the Philippines (Current year's Budget)	170,000.00	170,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Procurement of Other Supplies (Fertilizers and materials)	HO		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2023	N/A	N/A			Government of the Philippines (Current year's Budget)	50,000.00	50,000.00		35,354.00	35,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Procurement of Agricultural Supplies Liquid Nitrogen (LN2)	Agriculture Office		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2023	N/A	N/A			Government of the Philippines (Current year's Budget)	16,000.00	16,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Procurement of Other Supplies for Decorations (Class Cater)	HO		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	N/A			Government of the Philippines (Current year's Budget)	7,500.00	7,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
0001-14	Repair and Maintenance of Transportation Equipment (TP Equip)	MO		No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	N/A			Government of the Philippines (Current year's Budget)	64,595.00		64,595.00		64,595.00		64,595.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of Other Supplies & Materials for Decorations for Pastoral Partying Program Program Canonical Catechists & Youth Teams of Parish Pastoral Councils	HCRDO		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	N/A			Government of the Philippines (Current year's Budget)	2,146.08	2,146.08		2,146.08	2,146.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Procurement of Other Supplies (Towels) for Vehicle Plate Number and Signage	HO		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A			Government of the Philippines (Current year's Budget)	5,648.00	5,648.00		5,648.00	5,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Total																Total Allotted Budget of Ongoing Procurement Activities	26,291,555.32	33,772,632.08		15,718,923.24	1,083,366.68	1,829,371.68										

Prepared by:

MARICHU O. CARDOSA
 BAC Secretariat

Recommended for Approval by:

CHERRYL B. ANDICOY
 BAC Chairperson

APPROVED:

ROY VINCENT P. SINGCO
 Head of the Procuring Entity