

Code (PL)	Procurement Project	PHO/End-User	In this as a Procurement Activity	Mode of Procurement	Pre-Proc. Outcome	RA/Type of ID	Pre-RA Cost	Estimate Class	RA/Type of ID	RA Estimate	Post Qual.	Date of RA/ Bidding/ Submission/ Opening/ Award	Index of Award	Contract Value	Index of Proceed	Delivery/ Completion	Disposition & Amortization	Source of Funds	TYM	MOSS	CO	Total	MOSS	CO	Lot or Invited Bidders	Pre-RA Cost	Estimate Class	RA/Type of ID	RA Estimate	Post Qual.	Delivery/ Completion/ Submission/ Opening/ Award	Remarks (Excluding Bids from the RA)					
	COMPLETED PROCUREMENT ACTIVITIES																																				
	SUPPLY & DELIVERY OF SUPPLIES FOR MEALS PRODUCTION - 1 LIT	WOM AND LAYACDOO	NO	NP-42.3 - Best Value Procurement				1270000	1270000	1270000		12/08/23	1270000	1270000	1270000	12/08/23	1270000																				
	SUPPLY & DELIVERY OF SUPPLIES FOR WORKS & MAINTENANCE WORKS & SERVICE PRODUCTION - 1 LIT	WOM AND LAYACDOO	NO	NP-42.3 - Best Value Procurement				1280000	1280000	1280000		12/08/23	1280000	1280000	1280000	12/08/23	1280000																				
	SUPPLY & DELIVERY OF FOOD FOR PMP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	WOM AND LAYACDOO	NO	NP-42.3 - Best Value Procurement				1400000	1400000	1400000		12/08/23	1400000	1400000	1400000	12/08/23	1400000																				
	SUPPLY & DELIVERY OF VARIOUS SUPPLIES, MATERIALS & SERVICES APPROVED UNDER THE FINANCIAL ASSISTANCE - 1 LIT 1	DA	NO	NP-42.3 - Best Value Procurement				1500000	1500000	1500000		12/08/23	1500000	1500000	1500000	12/08/23	1500000																				
	SUPPLY & DELIVERY OF VARIOUS SUPPLIES, MATERIALS & SERVICES APPROVED UNDER THE FINANCIAL ASSISTANCE - 1 LIT 2	DA	NO	NP-42.3 - Best Value Procurement				1500000	1500000	1500000		12/08/23	1500000	1500000	1500000	12/08/23	1500000																				
	SUPPLY & DELIVERY OF VARIOUS SUPPLIES, MATERIALS & SERVICES APPROVED UNDER THE FINANCIAL ASSISTANCE - 1 LIT 3	DA	NO	NP-42.3 - Best Value Procurement				1500000	1500000	1500000		12/08/23	1500000	1500000	1500000	12/08/23	1500000																				
	SUPPLY & DELIVERY OF VARIOUS SUPPLIES, MATERIALS & SERVICES APPROVED UNDER THE FINANCIAL ASSISTANCE - 1 LIT 4	DA	NO	NP-42.3 - Best Value Procurement				1500000	1500000	1500000		12/08/23	1500000	1500000	1500000	12/08/23	1500000																				
	SUPPLY & DELIVERY OF FUEL FOR BPP VEHICLES AND EQUIPMENT FOR BARANGAY BUKID - 1 LIT	GOVERNMENT SECTION	NO	Openly Bidding			1500000	1500000	1500000	1500000		12/08/23	1500000	1500000	1500000	12/08/23	1500000																		COA, P1-01 Director of Department, Region 10		
	SUPPLY & DELIVERY OF MEALS AND SERVICE SUPPLIES, MATERIALS AND SERVICES - 1 LIT	BARANGAY BUKID	NO	NP-42.3 - Best Value Procurement				1500000	1500000	1500000		12/08/23	1500000	1500000	1500000	12/08/23	1500000																				
	SUPPLY & DELIVERY OF VARIOUS SUPPLIES, MATERIALS & SERVICES APPROVED UNDER THE FINANCIAL ASSISTANCE - 1 LIT	CTOR	NO	NP-42.3 - Best Value Procurement				1600000	1600000	1600000		12/08/23	1600000	1600000	1600000	12/08/23	1600000																				
	SUPPLY & DELIVERY OF SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	ALPHY	NO	Openly Bidding				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	PMP	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF FUEL FOR BPP VEHICLES AND EQUIPMENT FOR THE MONTH OF BARANGAY BUKID - 1 LIT	GOVERNMENT SECTION	NO	PUBLIC BIDDING			1700000	1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																			COA, P1-01 Director of Department, Region 10	
	SUPPLY & DELIVERY OF MATERIALS FOR THE MONTH OF BARANGAY BUKID - 1 LIT	BARANGAY BUKID	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF MATERIALS FOR THE MONTH OF BARANGAY BUKID - 1 LIT	ALPHY	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	Procurement of FUEL FOR BPP VEHICLES AND EQUIPMENT FOR THE MONTH OF BARANGAY BUKID - 1 LIT	BARANGAY BUKID	NO	Open Bidding				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF MATERIALS FOR THE MONTH OF BARANGAY BUKID - 1 LIT	BARANGAY BUKID	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF MATERIALS FOR THE MONTH OF BARANGAY BUKID - 1 LIT	ALPHY	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	Procurement of MEALS, PRODUCTION & SERVICE SUPPLIES, MATERIALS AND SERVICES - 1 LIT	BARANGAY BUKID	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF MATERIALS FOR THE MONTH OF BARANGAY BUKID - 1 LIT	BARANGAY BUKID	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	WOM AND LAYACDOO	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	WOM AND LAYACDOO	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF VARIOUS SUPPLIES, MATERIALS & SERVICES APPROVED UNDER THE FINANCIAL ASSISTANCE - 1 LIT	CTOR	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF MATERIALS FOR THE MONTH OF BARANGAY BUKID - 1 LIT	DA	NO	Openly Bidding				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				COA, P1-01 Director of Department, Region 10
	Procurement of FUEL FOR BPP VEHICLES AND EQUIPMENT FOR THE MONTH OF BARANGAY BUKID - 1 LIT	BARANGAY BUKID	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	Procurement of SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	ALPHY	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	Procurement of MEALS, PRODUCTION & SERVICE SUPPLIES, MATERIALS AND SERVICES - 1 LIT	ALPHY	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	WOM AND LAYACDOO	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	WOM AND LAYACDOO	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF MATERIALS FOR THE MONTH OF BARANGAY BUKID - 1 LIT	DA	NO	Openly Bidding				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				COA, P1-01 Director of Department, Region 10
	Procurement of FUEL FOR BPP VEHICLES AND EQUIPMENT FOR THE MONTH OF BARANGAY BUKID - 1 LIT	BARANGAY BUKID	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	Procurement of SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	ALPHY	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	Procurement of MEALS, PRODUCTION & SERVICE SUPPLIES, MATERIALS AND SERVICES - 1 LIT	ALPHY	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	WOM AND LAYACDOO	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	WOM AND LAYACDOO	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	SUPPLY & DELIVERY OF MATERIALS FOR THE MONTH OF BARANGAY BUKID - 1 LIT	DA	NO	Openly Bidding				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				COA, P1-01 Director of Department, Region 10
	Procurement of FUEL FOR BPP VEHICLES AND EQUIPMENT FOR THE MONTH OF BARANGAY BUKID - 1 LIT	BARANGAY BUKID	NO	NP-42.3 - Best Value Procurement				1700000	1700000	1700000		12/08/23	1700000	1700000	1700000	12/08/23	1700000																				
	Procurement of SUPPLIES FOR BPP PROBATION FACILITY FOR BARANGAY BUKID - 1 LIT	ALPHY	NO	NP-42.3 - Best Value Procurement				1700000																													

Main procurement monitoring table with columns: Code (P/F), Procurement Project, PHO/End-User, To Whom an Entry Procurement Authority, State of Procurement, Pre-Paid Confirmation, Add'l Part of IB, Pre-IB Cost, Eligibility Check, Bids/Specs of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion & Acceptance, Source of Funds, Total, MOOE, CO, Total, MOOE, CO, List of Involved Observers, Pre-Bid Conf, Eligibility Check, Bids/Specs of Bids, Bid Evaluation, Post Qual, Delivery/Completion & Acceptance (If applicable), Remarks (Explaining changes from the APP)

Summary table: Total Annual Budget of Procurement Activities 59,239,100.00, Total Current Price of Procurement Activities Computed 59,239,100.00, Total Budget Total Allowed Budget Total Current Price 59,239,100.00

ONGOING PROCUREMENT ACTIVITIES table with columns for procurement project details and status.

Summary table for ongoing activities: Total Annual Budget of Ongoing Procurement Activities 0.00, Total Current Price of Ongoing Procurement Activities Computed 0.00, Total Budget Total Allowed Budget Total Current Price 0.00

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/ Post of B	Pre-Bid Cost	Eligibility Check	Bid/ Open of Bid	Bid Prequalification	Post Qual	Date of BAC Resolution/ Recommendation Award	Date of Award	Contract Signing	Notice of Proceed	Delivery/ Completion	Inspection & Acceptance	Service of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Final Bid Cost	Eligibility Check	Bid/ Open of Bid	Bid Prequalification	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
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