





Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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)
17	RAM Buildings & Other Structures - Repair and Improvement of MMKAPUNO Issue culture laboratory	MMKAPUNO - A. Panaligan	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	04-04-2024	04-04-2024	NA	04-04-2024	NA	NA	NA	TRUST				25,210.00	25,210.00				NA	NA	NA	NA	NA	NA	Completed	
18	Laboratory Equipment and Supplies - Toploading Balance, Laboratory Supplies	MMKAPUNO - A. Panaligan	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	18-04-2024	18-04-2024	NA	18-04-2024	NA	NA	NA	TRUST	47,500.00	7,500.00	40,000.00	38,500.00				39,500.00		NA	NA	NA	NA	NA	NA	Completed
19	RAM Machinery & Equipment - Repair of HPLC	MMKAPUNO - A. Panaligan	NO	Direct Contracting	NA	NA	NA	NA	27-02-2024	27-02-2024	NA	27-02-2024	NA	NA	NA	13-06-2024	13-06-2024	TRUST	64,979.80		64,979.80	64,979.80	14,982.10	50,017.50		NA	NA	NA	NA	NA	NA	Completed
20	Supplies and Materials - Electrical Supplies	MMKAPUNO - A. Panaligan	NO	Shopping	NA	NA	NA	NA	29-02-2024	29-02-2024	NA	29-02-2024	NA	NA	NA	20-05-2024	21-05-2024	TRUST	4,293.60	4,293.60		4,271.00	4,271.00			NA	NA	NA	NA	NA	NA	Completed
21	Postage and Deliveries	MMKAPUNO - A. Panaligan	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2024	03-04-2024	NA	03-04-2024	NA	NA	NA	TRUST	1,000.00	1,000.00													Ongoing Procurement Process	
22	Supplies and Materials	MMKAPUNO - A. Panaligan	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	03-04-2024	03-04-2024	NA	03-04-2024	NA	NA	NA	TRUST	3,000.00	3,000.00		1,973.00	1,973.00				NA	NA	NA	NA	NA	NA	Completed	
23	Communication Expense	MMKAPUNO - A. Panaligan	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA								TRUST	1,000.00	1,000.00													Ongoing Procurement Process	
24	Professional Services	SCOGAT AVENUES - L. Nolasco	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA								TRUST	10,000.00	10,000.00													Ongoing Procurement Process	
25	Other Supplies and Materials	Banyabay - R. Agustin	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	16-04-2024	16-04-2024	NA	16-04-2024	NA	NA	NA	TRUST	15,000.00	15,000.00		20,400.00	20,400.00				NA	NA	NA	NA	NA	NA	Completed	
26	RAM Machinery & Equipment	Raise 1A - T. Topica	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	26-02-2024	26-02-2024	NA	26-02-2024	NA	NA	NA	TRUST	3,500.00	3,500.00		3,500.00	3,500.00				NA	NA	NA	NA	NA	NA	Completed	
27	Representation Expense	STAARDEC - R. Agustin	NO	NP-SS.9 - Small Value Procurement	NA	13-19-02-2024	NA	NA	20-2-2024	20-2-2024	NA	20-2-2024	NA	NA	NA	29-02-2024	05-03-2024	TRUST	140,500.00	140,500.00		140,500.00	140,500.00			NA	NA	NA	NA	NA	Completed	
28	Local Travel	PHILCARE PHARMS PROJECT - M. Baltazar	NO	NP-SS.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	TRUST	16,142.28		16,142.28	16,142.28						NA	NA	NA	NA	NA	NA	Completed
29	Fuel, Oil and Lubricants Expense - Local Travel	NCRDEC-CFV2 - G. Castillo	NO	NP-SS.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	TRUST	44,000.00	44,000.00													Ongoing Procurement Process	
30	Local Travel: Rent a Motor, Supplies and Materials	NCRDEC-Pharmac Project - M. Baltazar	NO	NP-SS.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	TRUST	92,000.00	92,000.00													Ongoing Procurement Process	
31	Kitchen Equipment - Microwave Oven	Accounting Office	NO	Shopping	NA	NA	NA	NA	04-04-2024	04-04-2024	NA	04-04-2024	NA	NA	NA	14-06-2024	18-06-2024	TRUST	15,000.00	15,000.00		14,000.00	14,000.00			NA	NA	NA	NA	NA	NA	Completed
32	Rent Expense - Motor Vehicle	STAARDEC - R. Agustin	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	TRUST	10,000.00	10,000.00		5,000.00	5,000.00				NA	NA	NA	NA	NA	NA	Completed	
33	Rent Expense - Motor Vehicle	Raise Project 3 G. Desargano	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	TRUST	15,000.00	15,000.00		5,500.00	5,500.00				NA	NA	NA	NA	NA	NA	Completed	
34	Rent Expense - Motor Vehicle	NCRDEC-CFV2 - G. Castillo	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	TRUST	22,000.00	22,000.00		22,000.00	22,000.00				NA	NA	NA	NA	NA	NA	Completed	
35	Other Maintenance and Operating Expense - Fee for Farm Tour	NCRDEC-CFV2 - A. E. Torres	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	TRUST	40,000.00	40,000.00		40,000.00	40,000.00				NA	NA	NA	NA	NA	NA	Completed	
36	Other Maintenance and Operating Expense - Recommendation	NCRDEC - A.J. Magasin	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA								TRUST	120,000.00	120,000.00													Ongoing Procurement Process	
37	Other Supplies and Materials - Smita Board	Raise Project 3 - A. Magasin	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-03-2024	26-03-2024	TRUST	5,400.00	5,400.00		5,400.00	5,400.00			NA	NA	NA	NA	NA	NA	Completed
38	Supplies and Materials - Supplies and Materials	Raise Project 3 - V. Abaya	NO	Shopping	NA	NA	NA	NA								TRUST	5,000.00	5,000.00													Ongoing Procurement Process	
39	Supplies and Materials - Paper products	Raise Project 3 - R. Egarta	NO	Shopping	NA	NA	NA	NA	04-04-2024	04-04-2024	NA	04-04-2024	NA	NA	NA	TRUST	25,500.00	25,500.00		14,500.00	14,500.00				NA	NA	NA	NA	NA	NA	Completed	
40	Supplies and Materials - Paper products	Raise Project 3 - R. Egarta	NO	Shopping	NA	NA	NA	NA	04-04-2024	04-04-2024	NA	04-04-2024	NA	NA	NA	04-06-2024	08-06-2024	TRUST				5,900.00	5,900.00				NA	NA	NA	NA	NA	Completed
41	ICT Equipment - Desktop Computer	Raise Project 3 - (RMO) - A. Cruz	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	01-04-2024	01-04-2024	NA	01-04-2024	NA	NA	NA	TRUST	30,000.00		30,000.00	29,800.00						NA	NA	NA	NA	NA	NA	Completed
42	Other Supplies and Materials - Korean Blinds	HROD - K.J. Mejica	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	17-04-2024	17-04-2024	NA	17-04-2024	NA	NA	NA	10-06-2024	11-06-2024	TRUST	44,000.00	44,000.00		43,800.00	43,800.00			NA	NA	NA	NA	NA	NA	Completed
43	ICT Equipment - Desktop Computer	HROD - K.J. Mejica	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	26-03-2024	26-03-2024	NA	26-03-2024	NA	NA	NA	11-06-2024	11-06-2024	TRUST	43,000.00		43,000.00	38,500.00	38,500.00			NA	NA	NA	NA	NA	NA	Completed
44	Agricultural Supplies - Feeds	Native Pkg - M. Autila	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA	08-05-2024	08-05-2024	NA	08-05-2024	NA	NA	NA	TRUST	36,718.00	36,718.00		35,200.00	35,200.00				NA	NA	NA	NA	NA	NA	Completed	
45	Rent Expense - Motor Vehicle	Banyabay - R. Agustin	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA								TRUST	20,000.00	20,000.00													Ongoing Procurement Process	
46	Fuel/Ticket - Local	STAARDEC - R. Agustin	NO	NP-SS.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA								TRUST	7,500.00	7,500.00													Ongoing Procurement Process	
47	Laboratory Equipment - Fabrication of Temporary Inversion Bioreactor Tissue Culture and Growth Media Vessels	NCRDEC - G. Castillo	NO	NP-SS.9 - Small Value Procurement	NA	10-03-2024 to 09-04-2024	NA	NA	18-04-2024	18-04-2024	NA	18-04-2024	NA	NA	NA	TRUST	500,000.00	500,000.00		490,000.00	490,000.00				NA	NA	NA	NA	NA	NA	Completed	
48	Agricultural Supplies - Live Animals	Native Pkg - M. Autila	NO	NP-SS.9 - Small Value Procurement	NA	NA	NA	NA								TRUST	60,900.00	60,900.00													Ongoing Procurement Process	

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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	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)
49	Agricultural Supplies - Feeds	Native Pkg.- M. Austria	NO	MP-533 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	N/A	TRUST	130,474.00	130,474.00		130,474.00	130,474.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50	Supplies and Materials - Drugs and Medicine	Native Pkg.- M. Austria	NO	MP-533 - Small Value Procurement													TRUST	20,000.00	20,000.00										Ongoing Procurement Process			
51	Supplies and Materials - Food for STAIRDEC Anniversary	STAIRDEC - A. Magawan	NO	MP-533 - Small Value Procurement	N/A	18-20-04-2024	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	N/A	TRUST	97,300.00	97,300.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
52	Reel Expense - Motor Vehicle	River 3 - A. Magawan	NO	MP-533 - 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	TRUST	20,000.00	20,000.00		20,000.00		20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
53	Office Equipment - Printer multifunction, Stand fan, 16"	MCDEC - A.J. Magawan	NO	Shopping													TRUST	21,000.00	21,000.00										Ongoing Procurement Process			
54	Agricultural Supplies - Feeds	Native Pkg.- M. Austria	NO	MP-533 - Small Value Procurement		05-08-05-2024											TRUST	283,897.60	283,897.60										Ongoing Procurement Process			
55	Small Expendable machinery and Equipment- Kitchen Equipment	CAFEMR GAS-NATIVE PIGS - I. Matul	NO	MP-533 - Small Value Procurement													TRUST	28,972.63		28,972.63									Ongoing Procurement Process			
56	IT Equipment - Laptop	CAFEMR GAS-NATIVE PIGS - I. Matul	NO	MP-533 - Small Value Procurement		20-01-2024 to 06-02-2024											TRUST	70,000.00		70,000.00									Ongoing Procurement Process			
57	Agricultural Equipment- Multipurpose Shredder Chopper machine, Chipper Shredder	CAFEMR GAS-NATIVE PIGS - I. Matul	NO	MP-533 - Small Value Procurement	N/A	21-01-2024 to 07-02-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A	N/A	TRUST	210,000.00		210,000.00	197,000.00		217,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
58	Supplies and Materials- Cleaning Materials	ESPINAS - G. Panop	NO	Shopping													TRUST	4,743.21	4,743.21											Ongoing Procurement Process		
59	Reel Expense - Motor Vehicle	CPVC - G. Castillo	NO	MP-533 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	07-05-2024	N/A	N/A	N/A	N/A	TRUST	45,000.00	45,000.00		45,000.00		45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
60	Agricultural Supplies - Feeds	ESPINAS - G. Panop	NO	MP-533 - Small Value Procurement	N/A	29-06-2024 to 09-07-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A	N/A	TRUST	188,000.00	188,000.00		191,428.76		191,428.76		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
61	Supplies and Materials- Construction Supplies	DECAP AVENUES - L. Nevoce	NO	Shopping													TRUST	27,113.00	27,113.00											Ongoing Procurement Process		
62	Supplies and Materials- Supplies and Materials	STAIRDEC - A. Magawan	NO	MP-533 - Small Value Procurement	N/A	8-14-05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A	N/A	TRUST	90,500.00	90,500.00		49,300.00		49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
63	Professional Services- Soil Analysis	MCDEC - RCAMMO - J.E. Torres	NO	MP-533 Agency-to-Agency													TRUST	3,300.00	3,300.00											Ongoing Procurement Process		
64	Representative Expense - Accommodation	STAIRDEC - R. Aquino	NO	MP-533 - 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	TRUST	20,000.00	20,000.00		20,000.00		20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
65	Laboratory Supplies - PTC Agar for plant tissue culture	Matkapan - A. Panatigan	NO	MP-533 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	N/A	TRUST	4,200.00	4,200.00		3,800.00		3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
66	Small Expendable IT Equipment - Monitor, 23.8"	MCDEC - A.E. Torres	NO	Shopping													TRUST	9,000.00	9,000.00											Ongoing Procurement Process		
67	Reel Expense - Motor Vehicle	STAIRDEC - L. Saluado	NO	MP-533 - 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	TRUST	11,000.00	11,000.00		11,000.00		11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
68	Professional Services- Soil Analysis	MCDEC - G. Castillo	NO	MP-533 Agency-to-Agency													TRUST	22,000.00	22,000.00											Ongoing Procurement Process		
69	Other Maintenance and Operating Expense - Plaque	STAIRDEC - A. Magawan	NO	MP-533 - Small Value Procurement													TRUST	1,500.00	1,500.00											Ongoing Procurement Process		
70	Supplies and Materials - Food	River 3 - T. Tegona	NO	MP-533 - Small Value Procurement													TRUST	21,000.00	21,000.00											Ongoing Procurement Process		
71	Supplies and Materials - Paper products, inks	River Project 3 - A. Magawan	NO	Shopping													TRUST	14,528.50	14,528.50											Ongoing Procurement Process		
72	Professional Services - create jingle for Bantaybay	Bantaybay - R. Aquino	NO	MP-533 - Small Value Procurement													TRUST	20,000.00	20,000.00											Ongoing Procurement Process		
73	Supplies and Materials- Drugs and Medicine	ESPINAS - G. Panop	NO	MP-533 - Small Value Procurement													TRUST	16,000.00	16,000.00											Ongoing Procurement Process		
74	Professional Services - Video Editing	Bantaybay - R. Aquino	NO	MP-533 - Small Value Procurement													TRUST	44,000.00	44,000.00											Ongoing Procurement Process		
75	Reel Expense - Motor Vehicle	Bantaybay - R. Aquino	NO	MP-533 - Small Value Procurement													TRUST	25,000.00	25,000.00											Ongoing Procurement Process		
76	Professional Services - Professional Services for Mobile Water	River Project 2 - E. Mapa	NO	MP-533 - Small Value Procurement													TRUST	100,000.00	100,000.00										Ongoing Procurement Process			
77	Supplies and Materials - Supplies and Materials	River 3 - T. Tegona	NO	MP-533 - Small Value Procurement	N/A	N/A	N/A	N/A	18-05-2024	18-05-2024	N/A	18-05-2024	N/A	N/A	N/A	N/A	TRUST	17,750.00	17,750.00		9,750.00		9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
78	Supplies and Materials - Supplies and Materials	River 3 - T. Tegona	NO	MP-533 - Small Value Procurement	N/A	N/A	N/A	N/A	18-05-2024	18-05-2024	N/A	18-05-2024	N/A	N/A	N/A	N/A	TRUST			6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Completed
79	Other Supplies and Materials- Water Basin	ESPINAS - G. Panop	NO	Shopping													TRUST	7,200.00	7,200.00											Ongoing Procurement Process		
80	Supplies and Materials - Inks, paper products, cleaning supplies	River 3 - T. Tegona	NO	Shopping		21-06-2024 to 02-07-2024											TRUST	60,000.00	60,000.00											Ongoing Procurement Process		

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81	Supplies and Materials - Cleaning Supplies	Basel 1 - T. Topora	NO	Shopping														TRUST	6,450.00	6,450.00											Digging Procurement Process		
82	IT Equipment - Laptop	STAARDEC - A. Magawan	NO	NP-539 - Small Value Procurement		09-30-07-2024												TRUST	75,000.00		75,000.00										Digging Procurement Process		
83	Communication Equipment - portable speaker, microphone, Furniture & Fixture - foldable chair	Basel Project 2 - R. Mojica	NO	Shopping														TRUST	30,000.00	18,000.00	12,000.00										Digging Procurement Process		
84	Agricultural Supplies - Bamboo Tree	CAEMR GAS-NATIVE PIGS - I. Masat	NO	NP-539 - Small Value Procurement														TRUST	30,000.00	10,000.00											Digging Procurement Process		
85	Other Supplies and Materials - Senca Board	Basel 1 - T. Topora	NO	NP-539 - Small Value Procurement														TRUST	40,000.00	40,000.00											Digging Procurement Process		
86	Other Supplies and Materials - Jacket	Basel 1 - T. Topora	NO	NP-539 - Small Value Procurement														TRUST	30,000.00	30,000.00											Digging Procurement Process		
87	Other Supplies and Materials - Professional Portfolio and Packaging of Reports	Basel 2 - R. Mojica	NO	NP-539 - Small Value Procurement														TRUST	35,000.00	35,000.00											Digging Procurement Process		
88	Agricultural Supplies - live animals	Native Pkg - M. Aucto	NO	NP-539 - Small Value Procurement														TRUST	110,300.00	110,300.00											Digging Procurement Process		
89	Agricultural Supplies - Drugs and Medicine - vaccine	Native Pkg - M. Aucto	NO	NP-539 - Small Value Procurement														TRUST	9,130.00	9,130.00											Digging Procurement Process		
90	Agricultural Supplies - feeds	Native Pkg - M. Aucto	NO	NP-539 - Small Value Procurement														TRUST	80,121.97	80,121.97											Digging Procurement Process		
91	Supplies and Materials - Agricultural Supplies	Native Pkg - M. Aucto	NO	NP-539 - Small Value Procurement														TRUST	44,820.53	44,820.53											Digging Procurement Process		
92	Supplies and Materials - Cleaning Supplies, Paper products	BSPTMS - G. Pemp	NO	Shopping														TRUST	4,978.14	4,978.14											Digging Procurement Process		
93	Supplies and Materials - Cleaning Supplies	OVPR - L. Mendosa	NO	Shopping														TRUST	13,385.00	13,385.00											Digging Procurement Process		
94	Other Supplies and Materials - Promotional Materials	Basel - R. Nicolas	NO	NP-539 - Small Value Procurement														TRUST	180,000.00	180,000.00											Digging Procurement Process		
95	Motor Vehicle - Van Rental	Native Pkg - M. Aucto	NO	NP-539 - Small Value Procurement														TRUST	30,000.00	30,000.00											Digging Procurement Process		
96	Communication Equipment - Portable speaker	BSPTMS - G. Pemp	NO	Shopping	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	N/A	27-09-2024	N/A	N/A	N/A			TRUST	30,000.00	10,000.00	30,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed		
<b>Total Allocated Budget of On-going Procurement Activities</b>																		<b>6,452,769.00</b>	<b>4,143,278.50</b>	<b>1,455,790.50</b>	<b>3,169,842.99</b>	<b>2,050,117.15</b>	<b>973,425.78</b>										

Prepared by:

*Ginalyn M. Marzo*  
**GINALYN M. MARZO**  
 BAC Secretariat

Reviewed by:

*Roselyn M. Maranan*  
**ROSELYN M. MARANAN**  
 Chair, BAC Secretariat for Goods and Consulting Services

*Michelle A. Santos*  
**MICHELLE A. SANTOS**  
 Chair, BAC Secretariat for Infrastructure Projects

Recommended for Approval by:

*Almira G. Macawas*  
**ALMIRA G. MACAWAS**  
 BAC Chair, Goods and Consulting Services

*Ma. Agnes P. Nuestro*  
**MA. AGNES P. NUESTRO**  
 BAC Chair, Infrastructure Projects

APPROVED:

*Dr. Hernando D. Robles*  
**DR. HERNANDO D. ROBLES, CEO VI**  
 Head of the Procuring Entity