

Co de (PA F)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Pre-Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PnP)		Contract Cost (PnP)	
													Notice of Award	Date of Award						Total	MOOE	CO	Total
COMPLETED PROCUREMENT ACTIVITIES																							
January	Lease of Venue, Accommodation and Provision of Catering Services for the Conduct of Orientation & Coaching on LGU Capacity Development Agenda Formulation on January 25-28, 2022 (Batch 1) and January 27-28, 2022 (Batch 2)	LGCDs	NO	NP-53.9 - Small Value Procurement	N/A	January 19-24, 2022	N/A	N/A	January 24, 2022	N/A	N/A	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 25-28, 2022	January 25-28, 2022	GoP	316,800.00	316,800.00	314,730.00	314,730.00
	Procurement of Supplies for the Conduct of Orientation & Coaching on LGU Capacity Development Agenda Formulation on January 25-28, 2022 (Batch 1) and January 27-28, 2022 (Batch 2)	LGCDs	NO	Shopping	N/A	January 19-24, 2022	N/A	N/A	January 24, 2022	N/A	N/A	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	GoP	3,200.00	3,200.00	2,915.00	2,915.00	
	Provision of Meals and Catering Services for the Conduct of Provincial Devolution Transition Plan (DTP) Assessment on February 4, 2022	LGCDs	NO	NP-53.9 - Small Value Procurement	N/A	January 25-28, 2022	N/A	N/A	January 31, 2022	N/A	N/A	January 31, 2022	February 02, 2022	N/A	N/A	N/A	February 04, 2022	February 04, 2022	GoP	5,000.00	5,000.00	4,980.00	4,980.00
	Lease of Venue and Provision of Meals for the Conduct of Orientation on the Peace and Order Council (POC) Performance Audit on February 9, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	January 31 - February 4, 2022	N/A	N/A	February 04, 2022	N/A	N/A	February 04, 2022	February 07, 2022	N/A	N/A	N/A	February 09, 2022	February 09, 2022	GoP	17,600.00	17,600.00	17,380.00	17,380.00
	Lease of Venue and Provision of Meals for the Conduct of Provincial Regular Conference on February 10, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	January 31 - February 4, 2022	N/A	N/A	February 04, 2022	N/A	N/A	February 04, 2022	February 07, 2022	N/A	N/A	N/A	February 10, 2022	February 10, 2022	GoP	27,200.00	27,200.00	26,860.00	26,860.00
February	Procurement of Office in support to Operations of Capacitating Urban Communities for Peace and Development	LGMEs	NO	Shopping	N/A	February 17 - 22, 2022	N/A	N/A	February 22, 2022	N/A	N/A	February 22, 2022	February 23, 2022	N/A	N/A	N/A	February 24, 2022	February 24, 2022	GoP	6,273.00	6,273.00	6,260.00	6,260.00

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												Contract Signing	Notice to Proceed					Total	MOOE	CO	Total
	Procurement of Office in support to Operations of Community Based Drug Rehabilitation Program (CBDRP)	LGMES	NO	Shopping	N/A	February 17 - 22, 2022	N/A	February 22, 2022	N/A	February 22, 2022	February 23, 2022	N/A	February 24, 2022	February 24, 2022	February 24, 2022	GoP	7,001.00	7,001.00	6,933.00	6,933.00	
	Procurement of Laptop Charger - ASUS Model X540U assigned to LGOO II Reagon T. Lumbo	FAD	NO	NP-53.9 - Small Value Procurement	N/A	February 17 - 22, 2022	N/A	February 22, 2022	N/A	February 22, 2022	February 23, 2022	N/A	February 24, 2022	February 24, 2022	GoP	2,000.00	2,000.00	1,995.00	1,995.00		
	Procurement of Consumable and Spare parts of Photocopier Develop INEO 164	FAD	NO	NP-53.9 - Small Value Procurement	N/A	February 17 - 22, 2022	N/A	February 22, 2022	N/A	February 22, 2022	February 22, 2022	N/A	February 24, 2022	February 24, 2022	GoP	23,732.50	23,732.50	23,732.50	23,732.50		
March																					
	Lease of Venue, Accommodation and Provision of Catering Services in the Conduct of Barangayan Para sa Kabataan: Improving Youth Participation in Local Governance (Bicol Youth Leadership Camp) on March 15-19, 2022	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	March 3- 10, 2022	N/A	March 10, 2022	N/A	March 10, 2022	March 14, 2022	March 15, 2022	March 15-19, 2022	March 15-19, 2022	GoP	548,595.00	548,595.00	548,595.00	548,595.00		
	Van Rental for the Mobility Support of the Central Office Management Guest on March 16-17, 2022	PDMS	NO	NP-53.9 - Small Value Procurement	N/A	March 3- 10, 2022	N/A	March 10, 2022	N/A	March 10, 2022	March 14, 2022	N/A	March 16-17, 2022	March 16-17, 2022	GoP	10,000.00	10,000.00	10,000.00	10,000.00		
	Lease of Venue, Accommodation and Provision of Catering Services in the Conduct of Regional Executive Conference and Dialogue with DILG Catechunnes Officials and Field Officers on March 16- 17, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	March 9- 14, 2022	N/A	March 14, 2022	N/A	March 14, 2022	March 14, 2022	March 15, 2022	March 16-17, 2022	March 16-17, 2022	GoP	50,000.00	50,000.00	49,700.00	49,700.00		
	Provision of Catering Services in the Conduct of Provincial Assessment for LTA 2022 on March 21, 2022	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	March 14-17, 2022	N/A	March 17, 2022	N/A	March 17, 2022	March 17, 2022	N/A	March 21, 2022	March 21, 2022	GoP	5,000.00	5,000.00	5,000.00	5,000.00		

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																	Total	MOOE	Total	MOOE
	Lease of Venue, Accommodation and Provision of Catering Services in the conduct of Levelling Off on the Roles and Responsibilities of LGUs in the Implementation of FY 2022 SBOP Projects cum Performance Review and Implementation of CMGP, and Spill Over and FY 2021 LG3F Projects in Catanduanes on April 10-13, 2022.	PDMS	NO	NP-53.9 - Small Value Procurement	N/A	March 22-28, 2022	N/A	March 28, 2022	N/A	March 28, 2022	March 29, 2022	March 30, 2022	March 30, 2022	April 10-13, 2022	April 10-13, 2022	GoP	247,350.00	547,350.00	240,190.00	240,190.00
	Procurement of Office Supplies and Other Supplies and Materials in the conduct of Levelling Off on the Roles and Responsibilities of LGUs in the Implementation of FY 2022 SBOP Projects cum Performance Review and Implementation of CMGP, and Spill Over and FY 2021 LG3F Projects in Catanduanes on April 10-13, 2022.	PDMS	NO	NP-53.9 - Small Value Procurement	N/A	March 22-28, 2022	N/A	March 28, 2022	N/A	March 28, 2022	March 29, 2022	N/A	N/A	April 10-13, 2022	April 10-13, 2022	GoP	9,995.00	9,995.00	8,201.00	8,201.00
	Provision of Meals and Catering Services for the Conduct of Provincial Regular Conference on March 25, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	March 18-23, 2022	N/A	March 23, 2022	N/A	March 23, 2022	March 24, 2022	N/A	N/A	March 25, 2022	March 25, 2022	GoP	16,500.00	16,500.00	16,302.00	16,302.00
	Lease of Venue, Provision of Meals and Catering Services for the Conduct of Two (2) Day Training-Workshop on Climate and Disaster Risk Assessment (CDRA) Tool: Data Gathering on March 29-30, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	March 18-23, 2022	N/A	March 23, 2022	N/A	March 23, 2022	March 24, 2022	N/A	N/A	March 29-30, 2022	March 29-30, 2022	GoP	33,200.00	33,200.00	33,200.00	33,200.00
	Procurement of Office Supplies and Materials for the 1st quarter CY 2022	FAD	NO	Shopping	N/A	March 24-30, 2022	N/A	March 31, 2022	N/A	March 31, 2022	April 04, 2022	N/A	N/A	April 06, 2022	April 06, 2022	GoP	42,990.00	42,990.00	41,485.00	41,485.00
	Procurement of IT Supplies for the Repair of Dell Inspiron Laptop at LGOOII Concorata O. Station and ASUS Laptop Model : X5502E of LGOOII Jesta T. Encarnacion	FAD	NO	NP-53.9 - Small Value Procurement	N/A	April 5-8, 2022	N/A	April 08, 2022	N/A	April 08, 2022	April 11, 2022	N/A	N/A	April 12, 2022	April 12, 2022	GoP	5,750.00	5,750.00	5,545.00	5,545.00

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													Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total
	Procurement of IT Supplies for the Repair of Laptop at LGOOI Reagan T. Lumbao	FAD	NO	NP-53.9 - Small Value Procurement	N/A	April 5-8, 2022	N/A	N/A	April 08, 2022	N/A	N/A	April 08, 2022	N/A	N/A	April 11, 2022	N/A	N/A	GoP	4,500.00	4,500.00	4,395.00	4,395.00
	Provision Accommodation and Meals of the Regional LTA Validation Team on April 21-22, 2022	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	April 5-8, 2022	N/A	N/A	April 08, 2022	N/A	N/A	April 08, 2022	N/A	N/A	April 11, 2022	N/A	N/A	GoP	11,550.00	11,550.00	11,550.00	11,550.00
	Provision of Meals Catering Services in the Conduct of Regular Provincial Conference cum Cluster Meeting on April 25, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	April 7-12, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 14, 2022	N/A	N/A	GoP	16,000.00	16,000.00	15,936.00	15,936.00
	Provision of Meals for the Conduct of Reconciliation on Financial Report Compliances on April 26-27, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	April 7-12, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 14, 2022	N/A	N/A	GoP	4,625.00	4,625.00	4,612.50	4,612.50
	Provision Meals and Accommodation of the SGLG Regional Assessment Team (RAT) on April 28-29, 2022	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	April 7-12, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 14, 2022	N/A	N/A	GoP	17,325.00	17,325.00	12,700.00	12,700.00
		LGMES	NO	NP-53.9 - Small Value Procurement	N/A	April 7-12, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 14, 2022	N/A	N/A	GoP	-	-	2,688.00	2,688.00
	Lease of Venue and Provision of Meals for the Conduct of Mental Health and Stress Management cum Seminar on Leadership and Management on the Context of Good Governance on April 29, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	April 7-12, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 18, 2022	N/A	N/A	GoP	16,500.12	16,500.12	16,500.00	16,500.00
	Procurement of IT Supplies for the Repair of Laptop at LGOOVI Paul T. Malina	FAD	NO	Shopping	N/A	April 7-12, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 18, 2022	N/A	N/A	GoP	2,350.00	2,350.00	2,295.00	2,295.00
	Procurement of IT Supplies for the Repair of Printer of Admin. Asst. Ileneolise M. Barba	FAD	NO	Shopping	N/A	April 7-12, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 13, 2022	N/A	N/A	April 18, 2022	N/A	N/A	GoP	1,550.00	1,550.00	1,450.00	1,450.00
	May																					
	Provision of Meals for the Conduct of ADAC and POC Pre-Audit and Audit Proper on May 10-13 and 18, 2022	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	May 3-6, 2022	N/A	N/A	May 06, 2022	N/A	N/A	May 06, 2022	N/A	N/A	May 06, 2022	N/A	N/A	GoP	21,000.00	21,000.00	20,979.00	20,979.00

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												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total
	Provision of Meals and Catering Services for the Conduct of Special Conference cum Locally Funded Projects (LFPs) Mid-Year Assessment on June 10, 2022	PDMS	NO	NP-53.9 - Small Value Procurement	N/A	June 2-7, 2022	N/A	N/A	June 07, 2022	N/A	June 08, 2022	N/A	N/A	June 10, 2022	GoP	48,920.00	49,920.00	49,764.00	49,764.00
	Lease of Venue, Provision of Meals and Catering Services for the Conduct of Regular Conference on June 24, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	June 8-14, 2022	N/A	N/A	June 15, 2022	N/A	June 17, 2022	N/A	N/A	June 24, 2022	GoP	36,000.00	36,000.00	36,000.00	36,000.00
	Procurement of Office Supplies in support to operations of LGU CAPOEV Agenda Formulation (LGU Coaching for 4th to 6th Municipalities in the Province of Catanduanes	LGCDs	NO	NP-53.9 - Small Value Procurement	N/A	June 8-14, 2022	N/A	N/A	June 14, 2022	N/A	June 14, 2022	N/A	N/A	June 16, 2022	GoP	22,182.00	22,182.00	21,687.00	21,687.00
	Provision of snacks for the Conduct of Coordination Meeting for the Implementation of Road Clearing on June 29, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	June 20-23, 2022	N/A	N/A	June 23, 2022	N/A	June 24, 2022	N/A	N/A	June 29, 2022	GoP	1,800.00	1,800.00	1,500.00	1,500.00
	Lease of Venue, Provision of Meals and Catering Services for the Conduct of Regional Orientation on PSA-DILG JMC No. 2022-001; Implementation Guidelines of the Community-Based Monitoring System (CBMS) on July 8, 2022	LGCDs	NO	NP-53.9 - Small Value Procurement	N/A	June 24-30, 2022	N/A	N/A	July 01, 2022	N/A	July 6, 2022	N/A	N/A	July 8, 2022	GoP	14,850.00	14,850.00	14,850.00	14,850.00
Total Allocated Budget of Procurement Activities Conducted																177,478.62	177,478.62	175,160	175,160
Total Contract Price of Procurement Activities Conducted																19,589.62	19,589.62		
Total Savings (Total Allocated Budget - Total Contract Price)																			


ON-GOING PROCUREMENT ACTIVITIES		Total Allocated Budget of On-going Procurement Activities	
		0	0
		0	0
		0	0


Prepared by:

REYNATO T. ARCILLA, JR.
 BAC Secretariat

Recommended for Approval by:

WILLIAM T. ALDEGUER
 BAC Chairperson

Funds Availability

MERCOISE G. BARBA
 Admin. Asst. / Disbursing Officer

APPROVED:

JUDARICO S. BAZA, JR., CESO V
 Head of the Procuring Entity