

Code of Procurement (PA/P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Actual Procurement Activity			Inspection & Acceptance	Source of Funds	ABC (PhP)		Contract Cost (PhP)	
														Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Notice to Proceed	Delivery/Completion	Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																						
JULY	Procurement of meals and snacks for the Conduct of 2022 MCPC Functionality Assessment by the Provincial IMTF on July 14, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	July 6-12, 2022	N/A	N/A	N/A	N/A	July 12, 2022	July 13, 2022	N/A	July 13, 2022	July 14, 2022	July 14, 2022	GoP	4,025.00	4,025.00	3,850.00	3,850.00	
	Procurement of Office Supplies and Other Supplies and Materials for the 2nd Quarter CY 2022	FAD	NO	Shopping	N/A	July 20-26, 2022	N/A	N/A	N/A	N/A	July 27, 2022	July 28, 2022	N/A	August 02, 2022	August 04, 2022	GoP	36,601.50	36,601.50	36,101.00	36,101.00		
AUGUST																						
	Procurement of Meals and Catering Services for the Conduct of Provincial Regular Conference on August 22, 2021	FAD	NO	NP-53.9 - Small Value Procurement	N/A	August 12-16, 2022	N/A	N/A	N/A	N/A	August 16, 2022	August 17, 2022	N/A	August 19, 2022	August 22, 2021	GoP	23,200.00	23,200.00	23,200.00	23,200.00		
	Procurement of Office Supplies in support to operations of Anti-Drug Abuse Council (ADAC) Performance Audit	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	August 15-18, 2023	N/A	N/A	N/A	N/A	August 18, 2022	August 19, 2022	N/A	August 22, 2022	August 25, 2022	GoP	23,970.00	23,970.00	23,508.00	23,508.00		
	Procurement of Office Supplies and Other Materials in support to operations of 2022 Barangay Anti-Drug Abuse Council (BADAC) Functionality Audit	FAD	NO	NP-53.9 - Small Value Procurement	N/A	August 15-18, 2023	N/A	N/A	N/A	N/A	August 18, 2022	August 19, 2022	N/A	August 22, 2022	August 25, 2022	GoP	5,450.00	5,450.00	5,355.00	5,355.00		
	Procurement of Office Supplies in support to operations of Assessment for Lupon Tagapamayapa Incentives and Award (LITA)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	August 15-18, 2023	N/A	N/A	N/A	N/A	August 18, 2022	August 19, 2022	N/A	August 22, 2022	August 25, 2022	GoP	3,560.00	3,560.00	3,456.00	3,456.00		
	Procurement of Office Supplies and Other Materials in support to operations of LGU Devolution Transition Plans (DIP)	PDMS	NO	NP-53.9 - Small Value Procurement	N/A	August 15-18, 2023	N/A	N/A	N/A	N/A	August 18, 2022	August 19, 2022	N/A	August 22, 2022	August 25, 2022	GoP	45,630.00	45,630.00	43,830.00	43,830.00		
	Procurement of Office Supplies and Other Materials in support to operations of Support to the Barangay Development Program (SBDF)	PDMS	NO	Shopping	N/A	August 15-18, 2023	N/A	N/A	N/A	N/A	August 18, 2022	August 19, 2022	N/A	August 22, 2022	August 25, 2022	GoP	26,183.75	26,183.75	25,919.00	25,919.00		

Co de de (FA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution Recommending Award	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)		Contract Cost (PhP)	
												Notice of Award	Date of Award						Total	MOOE	Total	MOOE
	Provision of Meals and Catering Services for the Conduct of Inventory of Properties and Equipment on August 23-26, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	August 15-18, 2022	N/A	N/A	August 18, 2022	N/A	August 18, 2022	August 19, 2022	N/A	August 22, 2022	August 23-26, 2022	August 23-26, 2022	GoP	24,700.00	24,700.00	16,500.00	16,500.00	
	Procurement of Laptop Charger - ASUS Model X550E assigned to LGOO VI Allan S. Tanajura	FAD	NO	NP-53.9 - Small Value Procurement	N/A	August 15-18, 2022	N/A	N/A	August 18, 2022	N/A	August 18, 2022	August 19, 2022	N/A	August 22, 2022	August 25, 2022	August 25, 2022	GoP	7,050.00	7,050.00	6,890.00	6,890.00	
	Provision of Snacks for the Conduct of Parade ng mga Lingkod Bayani for the 2022 Civil Service Month Celebration on September 5, 2022	LGCDs	NO	NP-53.9 - Small Value Procurement	N/A	August 26-31, 2022	N/A	N/A	September 01, 2022	N/A	September 01, 2022	September 02, 2022	N/A	September 02, 2022	September 5, 2022	September 5, 2022	GoP	4,350.00	4,350.00	4,060.00	4,060.00	
SEPTEMBER																						
	Provision of Meals and Supplies for the Barangayayan sa Bikol on September 20-23, 2022 at JMA, San Miguel, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	September 20-23, 2022	September 20-23, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	
	Provision of Meals and Supplies for the Barangayayan sa Bikol on September 20-23, 2022 at Taberah, San Miguel, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	September 20-23, 2022	September 20-23, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	
	Provision of Meals and Supplies for the Barangayayan sa Bikol on September 27-30, 2022 at San Marcos, San Miguel, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	September 27-30, 2022	September 27-30, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	
	Provision of Meals and Supplies for the Barangayayan sa Bikol on September 27-30, 2022 at Paglanghian, San Miguel, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	September 27-30, 2022	September 27-30, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	
	Provision of Meals and Supplies for the Barangayayan sa Bikol on October 4-7, 2022 at Killikihan, San Miguel, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	October 4-7, 2022	October 4-7, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	
	Provision of Meals and Supplies for the Barangayayan sa Bikol on October 4-7, 2022 at Baidohon, San Miguel, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	October 4-7, 2022	October 4-7, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	

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													Notice of Award	Date of Award						Total	MOOE	Total	MOOE
	Provision of Meals and Supplies for the Barangay sa Bikol on October 11-14, 2022 at Dugui San Isidro, Virac, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	October 11-14, 2022	October 11-14, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	
	Provision of Meals and Supplies for the Barangay sa Bikol on October 11-14, 2022 at Dugui San Isidro, Virac, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	October 11-14, 2022	October 11-14, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	
	Provision of Meals and Supplies for the Barangay sa Bikol on October 18-21, 2022 at Danico, Virac, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	October 18-21, 2022	October 18-21, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	
	Provision of Meals and Supplies for the Barangay sa Bikol on October 18-21, 2022 at Obi, Caramatan, Catanduanes	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	October 18-21, 2022	October 18-21, 2022	GoP	7,500.00	7,500.00	7,500.00	7,500.00	
	Provision of Meals and Catering Services for the Conduct of Nationwide Simultaneous Tree Planting Activity Kick-Off Ceremony on September 13, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	September 13, 2022	September 13, 2022	GoP	26,400.00	26,400.00	14,300.00	14,300.00	
	Provision of Snacks for the Conduct of Special Conference on September 16, 2022	LGCDs	NO	NP-53.9 - Small Value Procurement	N/A	September 1-5, 2022	N/A	N/A	September 05, 2022	N/A	N/A	September 05, 2022	September 06, 2022	N/A	September 08, 2022	September 16, 2022	September 16, 2022	GoP	3,750.00	3,750.00	3,750.00	3,750.00	
	Printing of Tarpaulin for the FY 2022 Support to Barangay Development Program (SBDP) Groundbreaking and Inauguration of Projects	LGCDs	NO	NP-53.9 - Small Value Procurement	N/A	October 4-7, 2022	N/A	N/A	October 10, 2022	N/A	N/A	October 10, 2022	October 11, 2022	N/A	October 12, 2022	October 14, 2022	October 14, 2022	GoP	5,100.00	5,100.00	4,800.00	4,800.00	
	Provision of Meals and Catering Services for the Conduct of Provincial Regular Conference on October 24, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	October 4-7, 2022	N/A	N/A	October 10, 2022	N/A	N/A	October 10, 2022	October 11, 2022	N/A	October 12, 2022	October 24, 2022	October 24, 2022	GoP	21,600.00	21,600.00	21,330.00	21,330.00	
	Fabrication of Fan Base Sharp Split Type Aicon of the DilG Catanduanes Provincial Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	October 11-18, 2022	N/A	N/A	October 18, 2022	N/A	N/A	October 18, 2022	October 24, 2022	N/A	October 26, 2022	October 28, 2022	October 28, 2022	GoP	5,000.00	5,000.00	4,800.00	4,800.00	
	Procurement of Office Supplies and Other Supplies and Materials for the 3rd Quarter CY 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	October 11-18, 2022	N/A	N/A	October 18, 2022	N/A	N/A	October 18, 2022	October 24, 2022	N/A	October 25, 2022	October 28, 2022	October 28, 2022	GoP	36,171.00	36,171.00	36,000.00	36,000.00	

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													Notice to Proceed	Contract Signing	Notice of Award	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE
	Lease of Venue and Provision of Meals for the Conduct of Virtual Training-Orientation on the Disaster Preparedness manual for Localized Weather Disturbance on October 26-27, 2022	LGCDS	NO	NP-53.9 - Small Value Procurement	N/A	October 11-18, 2022	N/A	N/A	October 18, 2022	N/A	N/A	October 18, 2022	N/A	October 24, 2022	N/A	October 26-27, 2022	GoP	24,700.00	24,700.00	24,510.00	24,510.00		
	Lease of Venue and Provision of Meals for the Conduct of Training of Property and Supply Management on November 9-11, 2022	PDMS	NO	NP-53.9 - Small Value Procurement	N/A	October 11-18, 2022	N/A	N/A	October 18, 2022	N/A	N/A	October 18, 2022	N/A	October 24, 2022	N/A	November 9-11, 2022	GoP	30,600.00	30,600.00	28,050.00	28,050.00		
	Procurement of Office Supplies for the Conduct of Training of Property and Supply Management on November 9-11, 2023	PDMS	NO	Shopping	N/A	October 11-18, 2022	N/A	N/A	October 18, 2022	N/A	N/A	October 18, 2022	N/A	October 24, 2022	N/A	October 28, 2022	GoP	2,399.25	2,399.25	2,004.50	2,004.50		
	Provision of Meals for the Conduct of Virtual Training of LGUs on RRALGUIS and Re-Engineering of LGU Systems and procedures for Local Government Units on October 26-27, 2022	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	October 11-18, 2022	N/A	N/A	October 18, 2022	N/A	N/A	October 18, 2022	N/A	October 24, 2022	N/A	October 26-27, 2022	GoP	8,000.00	8,000.00	7,966.00	7,966.00		
	NOVEMBER																						
	Procurement of Polo Shirts for DILG Catanduanes Personnel	PDMS	NO	NP-53.9 - Small Value Procurement	N/A	November 3-8, 2022	N/A	N/A	November 08, 2022	N/A	N/A	November 08, 2022	N/A	November 21, 2022	N/A	November 24, 2022	GoP	13,920.00	13,920.00	13,775.00	13,775.00		
	Procurement of Tire for use in NISSAN NAVARRA with Plate No. OW8570	FAD	NO	NP-53.9 - Small Value Procurement	N/A	November 3-8, 2022	N/A	N/A	November 08, 2022	N/A	N/A	November 08, 2022	N/A	November 21, 2022	N/A	November 24, 2022	GoP	44,000.00	44,000.00	43,800.00	43,800.00		
	Procurement of Steel Filing Cabinet to be used in Accounting Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	November 3-8, 2022	N/A	N/A	November 08, 2022	N/A	N/A	November 08, 2022	N/A	November 21, 2022	N/A	November 24, 2022	GoP	15,000.00	15,000.00	14,850.00	14,850.00		
	Procurement of IT Supplies for the Repair of Laptop of LGOOIII Jerao T. Encarnacion	FAD	NO	NP-53.9 - Small Value Procurement	N/A	November 3-8, 2022	N/A	N/A	November 08, 2022	N/A	N/A	November 08, 2022	N/A	November 21, 2022	N/A	November 24, 2022	GoP	4,650.00	4,650.00	4,595.00	4,595.00		
	Provision of Meals for the Conduct of Provincial Regular Conference on November 25, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	November 3-8, 2022	N/A	N/A	November 08, 2022	N/A	N/A	November 08, 2022	N/A	November 21, 2022	N/A	November 25, 2022	GoP	26,400.00	26,400.00	26,334.00	26,334.00		
	Provision of Meals for the Conduct of Capability Development Agenda Review on November 30, 2022	LGCDS	NO	NP-53.9 - Small Value Procurement	N/A	November 3-8, 2023	N/A	N/A	November 08, 2022	N/A	N/A	November 08, 2022	N/A	November 21, 2022	N/A	November 30, 2022	GoP	20,000.00	20,000.00	19,875.00	19,875.00		

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													Date of Award	Notice of Award	Date of BAC Resolution Recommending Award						Total	MOOE	Total	MOOE
	Procurement of Office Supplies and Other Materials in support to operations of Enhanced CDP	LGCCDS	NO	Shopping	N/A	November 29, 2022	N/A	N/A	December 05, 2022	N/A	N/A	December 05, 2022	44902	December 07, 2022	December 12, 2022	December 12, 2022	GoP	72,971.00	72,971.00	71,828.00	71,828.00			
	Procurement of Office Supplies and Other Materials in support to operations of LGU Devolution Transition Plans (DTP) for 2nd Semester CY 2022	LGCCDS	NO	Shopping	N/A	November 29, 2022	N/A	N/A	December 05, 2022	N/A	N/A	December 05, 2022	N/A	December 07, 2022	December 12, 2022	December 12, 2022	GoP	44,577.00	44,577.00	44,217.00	44,217.00			
	Provision of Meals for the Conduct of SICAP-BADAC Roll-Out Training of DILG Field Officers on December 14, 2022	LGMES	NO	Shopping	N/A	November 29, 2022	N/A	N/A	December 05, 2022	N/A	N/A	December 05, 2022	N/A	December 07, 2022	December 14, 2022	December 14, 2022	GoP	16,000.00	16,000.00	15,900.00	15,900.00			
	Lease of Venue, Accommodation and Provision of Catering Services in the Conduct of Follow Through Workshop of the Result-Based Monitoring and Evaluation of Local Government Unit Infrastructure Projects (RUF) on December 13, 2022	LGMES	NO	NP-53.9 - Small Value Procurement	N/A	December 5-12, 2022	N/A	N/A	December 12, 2022	N/A	N/A	December 12, 2022	44907	December 12, 2022	December 13, 2022	December 13, 2022	GoP	96,000.00	96,000.00	95,040.00	95,040.00			
	Provision of Meals for the Conduct of Provincial Regular Conference on January 6, 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	December 12-16, 2022	N/A	N/A	December 16, 2022	N/A	N/A	December 16, 2022	N/A	December 28, 2022	January 6, 2023	January 6, 2023	GoP	20,800.00	20,800.00	20,670.00	20,670.00			
																			Total Allotted Budget of Procurement Activities		817756.5		756063.5	
																			Total Contract Price of Procurement Activities Conducted					
																			Total Savings (Total Allotted Budget - Total Contract Price)		31695			

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

APPROVED:

RICARDO S. RAZAL, JR., CESO V
 Head of the Procuring Entity

Funds Availability

MERLEONE B. BARBA
 Admin., Asst. / Disbursing Officer

Recommended for Approval by:

WILLIAM T. ALDEA
 BAC Chairperson

Prepared by:

REYNATO T. ARCILLA, JR.
 BAC Secretariat