		ANNEX B																														
		Department	of the Inte	rior and Local G	overnment																											
		Masbate Pr	ovincial Op	perations Office		0023																										
fe P)				Mode of Procurement	June 30, 2					Actua	al Procurement Ac	tivity						Source of Funds		ABC (PhP)		C	Contract Cost (PhP)		List of Invited			Date of Receipt	of Invitation			
"	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		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	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
FTED F	PROCUREMENT ACTIVITIES											Award														ļ					(If applicable)	
I	GASOLINE																															
E G A F	TRANSPORT SUPPORT TO PO EMPLOYEES, VISITORS OF DILG DEFICE. TRANSPORT ASSISTANCE, MONITORING PROJECT PROVIDED TO ALL PO EMPLOYEES WITHIN THE DAY																															
- 17	OR AS SCHEDULE FOR PRADO (FTM JANUARY) TRANSPORT SUPPORT TO PO EMPLOYEES/ VISITORS OF DILG	FERNANDO GONZAGA	NO	NP-53.9 - Small Value Procurement												1-Jan-23		GoP	0			0.00										
	EMPLOYEES/ VISITORS OF DILG DFFICE- TRANSPORT ASSISTANCE/ MONITORING PROJECT PROVIDED TO ALL PO	FERNANDO GONZAGA	NO	NP-53.9 - Small Value Procurement												1-Feb-23		GoP	5,000		5,000.00	5,000.00		5,000.00								
E F E	TRANSPORT SUPPORT TO PO EMPLOYEES/ VISITORS OF DILG OFFICE- TRANSPORT ASSISTANCE/ MONITORING PROJECT PROVIDED TO ALL PO EMPLOYEES WITHIN THE DAY OR AS SCHEDULE FOR PRADO	FERNANDO		NP-53.9 - Small Value																												
- (FTM MARCH) TRANSPORT SUPPORT TO PO	GONZAGA	NO	Procurement												1-Mar-23		GoP	1,528		1527.97	1,527.97		1527.97								
A F	EMPLOYEES/ VISITORS OF DILG DFFICE- TRANSPORT ASSISTANCE/ MONITORING PROJECT PROVIDED TO ALL PO EMPLOYEES WITHIN THE DAY DR AS SCHEDULE FOR PRADO FTM APRIL)	FERNANDO GONZAGA		NP-63.9 - Small Value																												
E G	TRANSPORT SUPPORT TO PO EMPLOYEES/ VISITORS OF DILG DEFICE- TRANSPORT ASSISTANCE/ MONITORING	GONZAGA	NO	Procurement												1-Apr-23		GoP	3,000		2,999.77	2,999.77		2,999.77								
Ē	EMPLOYEES WITHIN THE DAY OR AS SCHEDULE FOR NAVARA	RAMMEL RANOLA	NO	NP-53.9 - Small Value Procurement												1-Apr-23		GoP	14,415		14,415.16	14,415.16		14,415.16								
E A F	TRANSPORT SUPPORT TO PO EMPLOYEES/ VISITORS OF DILG DEFICE- TRANSPORT ASSISTANCE/ MONITORING PROJECT PROVIDED TO ALL PO EMPLOYEES WITHIN THE DAY																							.,								
(OR AS SCHEDULE FOR PRADO (FTM MAY) TRANSPORT SUPPORT TO PO EMPLOYEES/ VISITORS OF DILG	FERNANDO GONZAGA	NO	NP-53.9 - Small Value Procurement								2023-005				1-May-23		GoP	7,124		7,124.26	7,124.26		7,124.26								
A F	DFFICE TRANSPORT ASSISTANCE/ MONITORING PROJECT PROVIDED TO ALL PO EMPLOYEES WITHIN THE DAY OR AS SCHEDULE FOR NAVARA	RAMMEL		NP-53.9 - Small Value																												
- 1	FTM MAY)	RANOLA	NO	Procurement								2023-005B				1-May-23		GoP	11,791		11,791.28	11,791.28		11,791.28							\rightarrow	
,	ACTIVITIES	ARDY SAN																														
F	PROVINCIAL EXECUTIVE CONFERENCE - JANUARY 2022	BUENAVENT URA ARDY SAN	NO	NP-53.9 - Small Value Procurement	10-Jan-23	10-Jan-23			13-Jan-23			2023-008	13-Jan-23	2023-001A	13-Jan-23	18-Jan-22	18-Jan	GoP	47,000		47,000.00	47,000.00		47,000.00								
F	PROVINCIAL EXECUTIVE	BUENAVENT		NP-53.9 - Small Value																												
	CONFERENCE - JANUARY 2022 ESTABLISHMENT OF SUB-LGRRC	URA	NO	Procurement	10-Jan-23	10-Jan-23			13-Jan-23			2023-008B	13-Jan-23	2023-001B	13-Jan-23	18-Jan-22	18-Jan	GoP	2,000		2,000.00	2,000.00		2,000.00								
-	ORGANIZATION OF MULTI- STAKEHOLDER ADVISORY COUNCIL		NO	NP-53.9 - Small Value Procurement								2023-008C				CANCELLED (FUND RETURNED)		GoP	0			0.00										
1	CONDUCT OF OPERATIONS AUDIT ON ELCAC EFFORTS OF THE DEPARTMENT ON RETOOLED COMMUNITY SUPPORT PROGRAM (RCSP)		.,,	The state of the s								3355				and a week of		251														
/ E	AND SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (SBDP)	ARDY SAN BUENAVENT URA	NO	NP-53.9 - Small Value Procurement	13-Jan-23	13-Jan-23			19-Jan-23				19-Jan-23	2023-003	19-Jan-23	January 23-26, 2023	January 23-26, 2023	GoP	40,000		40,000.00	40,000.00		40,000.00								
ļ.	CONDUCT OF MAINSTREAMING LGRRC IN PROVINCIAL OPERATIONS THROUGH THE CONDUCT OF PROVINCIAL NTERFACING WITH SUB- REGIONAL LGRRC's IN REGION 5	LYSANDRA GALE DE JESUS		NP-63.9 - Small Value														_														
c	REGIONAL LGRRC'S IN REGION 5 CONDUCT OF MAINSTREAMING LGRRC IN PROVINCIAL DPERATIONS THROUGH THE CONDUCT OF PROVINCIAL		NO	Procurement	28-Feb-23	28-Feb-23			8-Mar-23				8-Mar-23	2023-004A	8-Mar-23	March 9-10, 2023	March 9-10, 2023	GoP	210,500		210,500.00	210,200.00		210,200.00								
- III	CONDUCT OF PROVINCIAL INTERFACING WITH SUB- REGIONAL LGRRC'S IN REGION 5	LYSANDRA GALE DE JESUS	NO	NP-53.9 - Small Value Procurement	28-Feb-23	28-Feb-23			8-Mar-23			2023-009	8-Mar-23	2023-004B	8-Mar-23	March 9-10, 2023	March 9-10, 2023	GoP	17,500		17,500.00	17,172.00		17,172.00								
lo	PROVINCIAL GRAND LAUNCHING DF BUHAY INGATAN, DROGA'Y	MEI ROSE		NP-53.9 - Small Value																												
-	AYAWAN (BIDA) PROGRAM	REBAYA MELROSE REBAYA MELROSE	NO NO	Procurement NP-53.9 - Small Value Procurement	13-Mar-23 13-Mar-23	13-Mar-23 13-Mar-23			21-Mar-23 21-Mar-23			2023-009B 2023-010	21-Mar-23 21-Mar-23	2023-005 2023-005B	21-Mar-23 21-Mar-23	March 28, 2023 March 28, 2023	March 28, 2023 March 28, 2023	GoP GoP	110,000		110,000.00 40,000.00	109,120.00 40,000.00		109,120.00 40,000.00								
T F	PROCUREMENT OF PROVINCIAL DFFICE SUPPLIES	MELROSE REBAYA	NO	NP-53.9 - Small Value	13-Mar-23	13-Mar-23			17-Mar-23			2023-011	17-Mar-23	2023-006	17-Mar-23		24-Mar	GoP	25,000		25,000.00	25,000,00		25,000.00								

										TO WRONG DATE OF CHEQUE OF									
	NO.	NP-53.9 - Small Value Procurement			17-Mar-23	2023-012	17-Mar-23		17-Mar-23	CHEQUE OF ACCOUNTING	20-Mar	GoP				0.00			
PROVINCIAL SECURITY										Accounting									
BRIEFING FOR CY 2023 RETOOLED COMMUNITY SUPPORT PROGRAM MFI ROSE																			
IMPLEMENTATION REBAYA	NO	NP-53.9 - Small Value Procurement	13-Mar-23	13-Mar-23	17-Mar-23	N/A	17-Mar-23	2023-007	17-Mar-23	March 20, 2023 Marc	ch 20, 2023	GoP	40,700	40	,700.00 4	0,590.00 40,590.	00		
LGU RCSP CORE TEAM ORIENTATION CUM ACTION MELROSE		NP-53.9 - Small Value																	
PLANNING REBAYA LGU RCSP CORE TEAM	NO	Procurement	27-Mar-23	27-Mar-23	31-Mar-23	2023-013	31-Mar-23	2023-008	31-Mar-23	April 3, 2023	3-Apr	GoP	101,600	101	,600.00 1	1,346.00 101,346	.00		
ORIENTATION CUM ACTION		NP-53.9 - Small Value																	
PLANNING I GU RCSP CORE TEAM	NO	Procurement	27-Mar-23	27-Mar-23	31-Mar-23	2023-014	31-Mar-23	2023-008B	31-Mar-23		3-Apr	GoP	25,000	25	,000.00 2	1,950.00 24,950.	00		
ORIENTATION CUM ACTION PLANNING	NO.	NP-53.9 - Small Value Procurement	27-Mar-23	27-Mar-23	31-Mar-23	2023-015	31-Mar-23	2023-008C	31-Mar-23		3-Apr	GoP	5.000		000.00	,998.00 4,998.1	m		
CONVERGENCE MEETING FOR MELROSE	NO	NP-53.9 - Small Value										GoP	60.000			0,000.00 60,000			
CY 2023 RCSP IMPLEMENTATION REBAYA	NO NO	NP-53.9 - Small Value	3-Apr-23	3-Apr-23	11-Apr-23	2023-012G	11-Apr-23	2023-009	11-Apr-23		12-Apr								
PRE-DEPLOYMENT PLANNING	NO	Procurement	3-Apr-23	3-Apr-23	11-Apr-23	2023-012H	11-Apr-23	2023-009B	11-Apr-23		11-Apr	GoP	5,000	, b.	00.00	,995.00 4,995.1	00		
ACTIVITY FOR CY 2023 RCSP MELROSE IMPLEMENTATION REBAYA	NO	NP-53.9 - Small Value Procurement	3-Apr-23	3-Apr-23	11-Apr-23	2023-0121	11-Apr-23	2023-010	11-Apr-23	14-Apr-23	14-Apr	GoP	36,800	36	,800.00	3,600.00 36,600.	00		
IMPLEMENTATION REBAYA IMPLEMENTATION OF THE RCSP MELOSE FOR 2023 TARGET BARANGAYS REBAYA	NO	NP-53.9 - Small Value	5-Apr-23	5-Apr-23	12-Apr-23	2023-012J	12-Apr-23	2023-011	12-Apr-23	April-September April- 2023		GoP	152,000			1.982.00 151.982			
VAN RENTAL FOR THE SEND-	INO	Procurement	5-Apr-23	5-Apr-23	12-Apr-23	2023-0123	12-Apr-23	2023-011	12-Apr-23	2023	2023	GUP	152,000	104	2,000.00	1,982.00	.00		
OFF AND PULL-OUT OF BARANGGAYAN FACILITATORS DURING THE 2023 RCSP																			
DURING THE 2023 RCSP IMPLEMENTATION (IMMERSION)																			
IN THE MUNICIPALITY OF ESPERANZA ON APRIL 17-20. MELROSE																			
2023 REBAYA VAN RENTAL FOR THE SEND-	NO	NP-53.9 - Small Value Procurement	11-Apr-23	11-Apr-23	14-Apr-23	2023-016	14-Apr-23	2023-012	14-Apr-23	April 17-20, 2023 April	17-20, 2023	GoP	126,000	126	3,000.00	2,000.00 22,000	00		
VAN RENTAL FOR THE SEND- OFF AND PULL-OUT OF BARANGGAYAN FACILITATORS																			
DURING THE 2023 RCSP																			
IMPLEMENTATION (IMMERSION) IN THE MUNICIPALITY OF MOBO MELROSE																			
ON APRIL 17-22, 2023 REBAYA	NO	NP-53.9 - Small Value Procurement	11-Apr-23	11-Apr-23	14-Apr-23	2023-016B	14-Apr-23	2023-012B	14-Apr-23	April 17-22, 2023 April	17-22, 2023	GoP	0			9,000.00 19,000.	00		
VAN RENTAL FOR THE SEND- OFF AND PULL-OUT OF																			
BARANGGAYAN FACILITATORS DURING THE 2023 RCSP																			
IMPLEMENTATION (IMMERSION) IN THE MUNICIPALITY OF MELROSE																			
BALENO ON APRIL 17-22, 2023 REBAYA	NO	NP-53.9 - Small Value Procurement	11-Apr-23	11-Apr-23	14-Apr-23	24-May-23	14-Apr-23	2023-012C	14-Apr-23	April 17-22, 2023 April	17-22, 2023	GoP	0			11,000	00		
VAN RENTAL FOR THE SEND- OFF AND PULL-OUT OF																			
BARANGGAYAN FACILITATORS DURING THE 2023 RCSP																			
IMPLEMENTATION (IMMERSION) IN THE MUNICIPALITY OF CITY																			
OF MASBATE ON APRIL 17-22, MELROSE	NO	NP-53.9 - Small Value																	
2023 REBAYA VAN RENTAL FOR THE PMT	NO	Procurement	11-Apr-23	11-Apr-23	14-Apr-23	2023-018	14-Apr-23	2023-012D	14-Apr-23	April 17-22, 2023 April	17-22, 2023	GoP	0			0,000.00 10,000.	00		
DURING THE 2023 RCSP IMPLEMENTATION (SERBISYO																			
CARAVAN) IN BARANGAY UBONGON DIOT. BALENO. MELROSE																			
MASBATE ON APRIL 20, 2023 REBAYA	NO	NP-53.9 - Small Value Procurement	11-Apr-23	11-Apr-23	14-Apr-23	2023-019	14-Apr-23	2023-012E	14-Apr-23	20-Apr-23	20-Apr	GoP	50,000	50	,000.00	,500.00 5,500.0	00		
VAN RENTAL FOR THE PMT DURING THE 2023 RCSP																			
IMPLEMENTATION (SERBISYO CARAVAN) IN ESPERANZA, MELROSE		ND 52 0 Casall Value																	
MASBATE ON APRIL 21, 2023 REBAYA Van Rental for the Baranggayan	NO	NP-53.9 - Small Value Procurement	11-Apr-23	11-Apr-23	14-Apr-23	2023-019B	14-Apr-23	2023-012F	14-Apr-23	21-Apr-23	21-Apr	GoP	0			.000.00 8,000.0	00		
Facilitators and Regional Monitoring																			
Team during the 2023 RCSP Implementation (Immersion) in																			
Balud, Masbate on April 24-26, MELROSE 2023. REBAYA	NO	NP-53.9 - Small Value Procurement	14-Apr-23	14-Apr-23	20-Apr-23	2023-020	21-Apr-23	2023-012G	21-Apr-23	April 24-26, 2023 April :	24-26, 2023	GoP	126,000	126	3,000.00	0.00			
2023. REBAYA Van Rental for the Baranggayan Facilitators and Regional Monitoring																			
Team during the 2023 RCSP																			
Palanas, Masbate on April 24-29, MELROSE		NP-53.9 - Small Value																	
2023 REBAYA Van Rental for the Baranggayan	NO	Procurement	14-Apr-23	14-Apr-23	20-Apr-23	2023-020B	21-Apr-23	2023-012H	21-Apr-23	April 24-29, 2023 April :	24-29, 2023	GoP	0			0.00			
Facilitators and Regional Monitoring Team during the 2023 RCSP																			
Implementation (Immersion) in Balleno, Masbate on April 24-26, MELROSE																			
2023. REBAYA	NO	NP-53.9 - Small Value Procurement	14-Apr-23	14-Apr-23	20-Apr-23	2023-021	21-Apr-23	2023-0121	21-Apr-23	April 24-26, 2023 April :	24-26, 2023	GoP	0			0.00			
Van Rental for the Provincial Monitoring Team during the 2023																			
RCSP Implementation (Serbisyo Caravan) in Brgy.lgang, City of																			
Masbate, Masbate on April 25, MELROSE 2023. REBAYA	NO	NP-53.9 - Small Value	14-Apr-23	14-Apr-23	20-Apr-23		21-Apr-23	2023-012J	21-Apr-23	25-Apr-23	25-Apr	GoP	50,000		,000.00	0.00			
Van Rental for the Provincial	.,,,		14-141123	14-rsp1-23	2.0mpin2.0		21-1911/20	2020-0120	21190120	20-791-20	794	501	000,000		,				
Monitoring Team during the 2023 RCSP Implementation (Serbisyo	1																		
Caravan) in to be held in Brgy.Sta Maria and Brgy. Pinamalatican,	1																		
Mobo, Masbate on May 11 and 19, MELROSE 2023. REBAYA	NO	NP-53.9 - Small Value	4.May 22	4.May. 22	10-May-23		10-May-23	4.Ma-: 22	10.46 22	.	10-May	GoP	,		.	2,000.00 12,000.	00		
Van Rental for the Provincial	.,,,	Procurement	4-May-23	4-May-23	10-m8y-23		10-may-23	4-May-23	10-May-23		10-may		v			12,000.			
Monitoring Team during the 2023 RCSP Implementation (Serbisyo																			
Caravan) in to be held in Broy San	1	NP-53.9 - Small Value																	
Antonio and Brgy. Mabini, Palanas, MELROSE Masbate on May 16 and 17, 2023. REBAYA Van Rental for the Monitoring and	NO	Procurement	4-May-23	4-May-23	10-May-23		10-May-23	4-May-23	10-May-23		10-May	GoP	0			1,000.00 14,000.	00		
Evaluation of Projects and Support to RCSP activities in in Pio V																			
Corpus, Masbate on May 8 to 11, MELROSE		NP-53.9 - Small Value																	
2023. REBAYA Van Rental for the Monitoring and	NO	Procurement	4-May-23	4-May-23	10-May-23		10-May-23	4-May-23	10-May-23	 	10-May	GoP	184,000	184	1,000.00	5,000.00 15,000.	00		
Evaluation of Projects and Support to RCSP activities in in Cataingan, MELROSE		NP-63.9 - Small Value																	
Masbate on May 14 to 20, 2023. REBAYA	NO	NP-53.9 - Small Value Procurement	4-May-23	15-May-23	10-May-23		10-May-23	4-May-23	10-May-23		15-May	GoP	0			1,000.00 21,000.	00		
Van Rental for the Monitoring and Evaluation of Projects and Support to RCSP activities in Palanas, MELROSE	1																		
to RCSP activities in Palanas, MELROSE Masbate on May 21 to 28, 2023 REBAYA	NO.	NP-53.9 - Small Value Procurement	15-May-23	15-May-23	19-May-23		15-May-23	2023-0120	11-May-23	.	15-May	GoP	.			14.000	00		
Industric on may 21 to 20, 2020 NEBATA		1	.o-may-20	70-may-23	10/110/20		10-may-20	_020-0120	71-may-23		uy	501	·			14,000		 	

,							 												 		
Van Rental for the Monitoring and Evaluation of Projects and Support																					
to RCSP activities in Brgy. Holjogon	MELROSE		NP-53.9 - Small Value																		
Mobo, Masbate on May 22, 2023	REBAYA	NO	NP-53.9 - Small Value Procurement	15-May-23	15-May-23	19-May-23	12-May-23	2023-012P	12-May-23		15-May	GoP	0			6,000.00	6.000.00				
Van Rental for the Monitoring and				1	10.11.0, 20	10 110, 20															
Evaluation of Projects and Support																					
to RCSP activities in Placer,	MELROSE	NO.	NP-53.9 - Small Value																		
Masbate on May 22 to 25, 2023 VAN RENTAL FOR THE	REBAYA	NO	Procurement	15-May-23	15-May-23	19-May-23	13-May-23	2023-012Q	13-May-23		15-May	GoP	0			15,000.00	15,000.00				
MONITORING AND EVALUATION																					
OF PROJECTS AND SUPPORT TO																					
RCSP ACTIVITIES IN AROROY	MELROSE		NP-53.9 - Small Value				1														
MASBATE ON JUNE 5 TO 12, 2023		NO	Procurement	15-May-23	15-May-23	19-May-23	14-May-23	2023-012R	14-May-23		15-May	GoP	0			14,000.00	14,000.00				
Van Rental for the Monitoring and																					
Evaluation of Projects and Support																					
to RCSP activities in in Brgy.							1														
Tagbon and Bonbon, Milagros,	l																				
Masbate on May 30 and June 1,	MELROSE REBAYA	NO	NP-53.9 - Small Value	15-May-23	l l				l l		15-May	GoP				13 000 00	13,000.00				
2023 VAN RENTAL FOR THE	REBATA	NO	Procurement	15-May-23	15-May-23	19-May-23	15-May-23	2023-012S	15-May-23		15-May	GOP	0			13,000.00	13,000.00				
MONITORING AND EVALUATION							1														
OF PROJECTS AND SUPPORT TO							1														
RCSP ACTIVITIES IN USON,	MELROSE		NP-53.9 - Small Value				1														
MASBATE ON JUNE 5 TO 24, 2023	REBAYA	NO	Procurement	29-May-23	29-May-23	2-Jun-23	2-Jun-23	2023-012T	2-Jun-23		2-Jun	GoP	0			26,000.00	26,000.00				
VAN RENTAL FOR THE																					
MONITORING AND EVALUATION																					
OF PROJECTS AND SUPPORT TO RCSP ACTIVITIES IN	1						1														
DIMASALANG, MASBATE FOR		1	1	1								- 1	- 1				1				
THE MONTH OF JUNE AND JULY	MELROSE	I	ND 53 0 Cmall V	1	1												1				
2023	REBAYA	NO	NP-53.9 - Small Value Procurement	29-May-23	29-May-23	2-Jun-23	2-Jun-23	2023-012U	2-Jun-23	- 1	2-Jun	GoP	0			21,000.00	21,000.00				
VAN RENTAL FOR THE				1	1																
MONITORING AND EVALUATION		1	1	1								- 1	- 1				1				
OF PROJECTS AND SUPPORT TO	1	1	1	1						- 1	- 1	- 1	- 1				1				
RCSP ACTIVITIES IN CAWAYAN,	Luci poo-	1	1	1								- 1	- 1				1				
MASBATE FOR THE MONTH OF	MELROSE REBAYA	NO	NP-53.9 - Small Value	1	1 1			l	l l			CaD					1				
JULY 2023 PAYMENT FOR CASH ADVANCE	REBATA	NU	Procurement	29-May-23	29-May-23	2-Jun-23	2-Jun-23	2023-012V	2-Jun-23		2-Jun	GoP	0			28,000.00	28,000.00				
FOR THE PROCUREMENT OF	1		1	1	1 1			l				- 1	- 1				-1				
MEALS ON THE																					
IMPLEMENTATION OF		1	1	1								- 1	- 1				1				
RETOOLED COMMUNITY		1	1	1						- 1	- 1	- 1	- 1				1				
SUPPORT PROGRAM (RCSP)		1	NP-53.9 - Small Value	1					l la	April-September		- 1	- 1				1				
BARANGGAYAN FOR 2023		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	April-September 2023		GoP	2,280,000		2,280,000.00	0.00					
"One-day Executive Conference an	1																				
Evaluation on RCSP Initial	MELROSE REBAYA	NO.	NP-53.9 - Small Value		l l							GoP									
Implementation" "Consultative Conference with RMT	REBAYA	NO	Procurement	14-Apr-23	14-Apr-23	19-Apr-23	20-Apr-23	2023-013	20-Apr-23	22-Apr-23	22-Apr	GOP	32,500		32,500.00	32,000.00	32,000.00				
for Recalibration of Strategies on	MELROSE		l				1														
2023 RCSP Implementation"	REBAYA	NO	NP-53.9 - Small Value Procurement	14-Apr-23	14-Apr-23	19-Apr-23	20-Apr-23	2023-014	20-Apr-23	23-Apr-23	23-Apr	GoP	42,500		42,500.00	42,000.00	42,000.00				
MAINTENANCE OFNAVARRA						,			20.14.20	2019120	20.40		,				,				
SERVICE VEHICLE OF DILG	RAMMEL		NP-53.9 - Small Value				1														
MASBATE	RANOLA	NO	Procurement	5-May-23	5-May-23	11-May-23	12-May-23	2023-015	12-May-23	15-Jun-23	12-May	GoP	12,500		12,500.00	60,000.00	60,000.00				
	MELROSE		NP-53.9 - Small Value																		
CY 2022 ADAC Performance Audit	REBAYA	NO	Procurement	8-May-23	8-May-23	15-May-23	15-May-23	2023-016	15-May-23	8-May-23	18-May	GoP	24,000		24,000.00	23,970.00	23,970.00				
	MELROSE	NO	NP-53.9 - Small Value									0.0									
ROLLOUT TRAINING ON NAP-	REBAYA GELIE		Procurement	8-May-23	8-May-23	15-May-23	 15-May-23	2023-016B	15-May-23	8-May-23	19-May	GoP	8,000		8,000.00	7,976.00	7,976.00	 			
PCVE	BAYLON	NO	NP-53.9 - Small Value	19-May-23	10 May 22	24 May 22	25 May 22	25 May 22	25 May 22	20 May 22	25-May	GoP	26,000		26,000.00	27,650.00	27,650.00				
PROVINCIAL SECURITY	DATEON	NO	Procurement	19-May-23	19-May-23	24-May-23	25-May-23	25-May-23	25-May-23	26-May-23	20-May	Gui	26,000		26,000.00	27,000.00	27,000.00			+ +	
BRIEFING FOR CY 2023							1														
RETOOLED COMMUNITY							1														
SUPPORT PROGRAM	GELIE		NP-53.9 - Small Value				1														
IMPLEMENTATION	BAYLON	NO	Procurement	9-Jun-23	9-Jun-23	14-Jun-23	9-Jun-23	2023-018	9-Jun-23	15-Jun-23	15-Jun	GoP	18,700		18,700.00	18,675.00	18,675.00				
PROCUREMENT OF MEALS AND																					
ACCOMMODATION FOR THE	1		1	1	1 1			l				- 1	- 1				-1				
CONDUCT OF ENHANCING EFFECTIVENESS OF CIVIL		I	1	1	1												1				
SOCIETY ORGANIZATIONS		I	1	1	1												1				
(CSOs) IN LOCAL		1	1	1								- 1	- 1				1				
DEVELOPMENT: A CAPACITY		I	1	1	1												1				
DEVELOPMENT PROGRAM FOR		1	1	1						- 1	- 1	- 1	- 1				1				
CSOs IN THE LOCAL SPECIAL	LYSANDRA	1	1	1						- 1	- 1	- 1	- 1				1				
BODIES IN JUNE-JULY 2023,	GALE		NP-53.9 - Small Value	1	1				J	June 29, July 5 nd July 18, 2023 a	June 29, July 5						1				
WITHIN MASBATE CITY	ESCOTO	NO	Procurement	20-Jun-23	21-Jun-23	27-Jun-23	27-Jun-23	2023-019	27-Jun-23 an	nd July 18, 2023 a	and July 18, 2023	GoP	123,600		123,600.00	123,000.00	123,000.00				
PROCUREMENT OF MEALS AND	1		1	1	1 1			l				- 1	- 1				-1				
ACCOMMODATION FOR THE	1		1	1	1 1			l				- 1	- 1				-1				
CONDUCT OF ENHANCING EFFECTIVENESS OF CIVIL		I	1	1	1												1				
SOCIETY ORGANIZATIONS		I	1	1	1												1				
(CSOs) IN LOCAL		I	1	1	1												1				
DEVELOPMENT: A CAPACITY		I	1	1	1												1				
DEVELOPMENT PROGRAM FOR		I	1	1	1												1				
CSOs IN THE LOCAL SPECIAL	LYSANDRA	1	1	1						- 1	- 1	- 1	- 1				1				
BODIES IN JUNE-JULY 2023,	GALE	I	NP-53.9 - Small Value	1	1					June 29, July 5	June 29, July 5						1				
WITHIN MASBATE CITY	ESCOTO	NO	Procurement	20-Jun-23	21-Jun-23	27-Jun-23	27-Jun-23	2023-019B	27-Jun-23 an	nd July 18, 2023 a	and July 18, 2023	GoP	26,400		26,400.00	26,400.00	26,400.00				
2022 BADAC Function - 12 A - 12	GELIE	NO	NP-53.9 - Small Value	07.1	07.100	4.4400	00.1					GoP	07.500		07 500 00	07.450.00	07.450.51				
2023 BADAC Functionality Audit	BAYLON	NO	Procurement NP-53.9 - Small Value	27-Jun-23	27-Jun-23	4-Jul-23	28-Jun-23	2023-020	28-Jun-23		4-Jul		27,500		27,500.00	27,450.00	27,450.00				
			Procurement	27-Jun-23	27-Jun-23	4-Jul-23	28-Jun-23	2023-020B	28-Jun-23		4-Jul	GoP	21,000		21,000.00	21,000.00	21,000.00				
										I Alloted Budg	et of Procurem			P4,139,658.44							
									Total Contract P	Price of Procur	rement Actitvite	es Conducted				P1,643,432	44				
											oted Budget - Tota			P2,496,226.00		,,					
									0.00												
								1													
	Prepared by:	· .	Λ				Recommende	ed for Annrow	al hv								APPROVED:				

Prepared by:

Rec

JERRY ANDE VON E. APALIT

BAC Secretariat

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Recommended for Approval by
NICA ANGELICA B. LUZONG

BEN PAUL M. NAZ