

Code (PAP)	Procurement Project	PMO/Inv User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Cost (PAP)					Date of Receipt of Invitation					Remarks (Explaining changes from the JPP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility Check	Pre-Bid Conf	Sub/ Open of Bids	Eligibility 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Check	Pre-Bid Conf

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					Pre-Proc Conference	Adt/Post of It	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
5020501000	International Food Expo (IFE) Philippines 2023	IDO	No	Small Value Procurement (SVP)	N/A	15/05/2023	N/A	N/A	22/05/2023	22/05/2023	N/A	22/05/2023	19/06/2023	N/A	27/06/2023	27/06/2023	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020501000	Participation in the 2023 Hydris National Food Fair on July 12, 16, 2023 - Freight and Handling	SOD	No	Small Value Procurement (SVP)	N/A	30/05/2023	N/A	N/A	09/06/2023	09/06/2023	N/A	09/06/2023	21/06/2023	N/A	03/07/2023	03/07/2023	100,000.00	100,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	2023 RAPD Growth Project Regional Mid Year Assessment/Regional Management Review and ManCom Cam Market Exploration and Matching - Training Expense - Manila/Quezon/Venue	IDO	No	Small Value Procurement (SVP)	N/A	15/06/2023	N/A	N/A	22/06/2023	22/06/2023	N/A	22/06/2023	30/06/2023	N/A	07/07/2023	07/07/2023	442,800.00	442,800.00		434,200.00	434,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																	3,134,954.00	3,134,954.00	0.00	2,946,403.76	2,946,403.76	0.00	Total Contract Price of Procurement Activities Conducted				Total Savings (Total Allocated Budget - Total Contract Price)			
																	187,550.24													

ONGOING PROCUREMENT ACTIVITIES																														
5021103000	To conduct the National 1st Analysis and Certificate of Product Registration on Carabe and Caramal Sample Collection Phase 2 - Consultancy Services	IDO	No	Small Value Procurement (SVP)	N/A	15/05/2023	N/A	N/A	22/05/2023	22/05/2023	N/A	22/05/2023	06/06/2023				100,000.00	100,000.00		91,071.00	91,071.00		N/A	N/A	N/A	N/A	N/A	N/A		
1080199000	Purchase of OSLA current for RAPD and MSSD promotional used	MSSD	No	Small Value Procurement (SVP)	N/A	13/06/2023	N/A	N/A	20/06/2023	20/06/2023	N/A	20/06/2023	21/06/2023		N/A		80,000.00	80,000.00		77,999.00	77,999.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020251000	Procurement for the 2023 MSMAE Week Collaboration - Training Expense - Manila/Quezon/Venue	SOD	No	Small Value Procurement (SVP)	N/A	26/06/2023	N/A	N/A	30/06/2023	30/06/2023	N/A	30/06/2023			N/A		154,000.00	154,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020251000	2023 MSMAE Week Performance Venn - Training Expense - Manila/Quezon/Venue	SOD	No	Small Value Procurement (SVP)	N/A	06/07/2023	N/A	N/A	06/07/2023	06/07/2023	N/A	06/07/2023					78,000.00	78,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
Total																	412,000.00	412,000.00	0.00	323,070.00	323,070.00	0.00	Total Allocated Budget of Ongoing Procurement Activities							

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