











Procurement Project	RAC/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-bid Conference	Astford of IB	Pre-bid Conf	Eligibility Check	Suo/Open Bids	Bid Evaluation	Post Qual	Actual Procurement Activity		Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lit of In/Out Observers	Date of Receipt of Invitation				
											Date of BAC Recommendation Award	Notice of Award									Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Pre-bid Conf
Food and Accommodation for the Conduct of Orientation Seminar for DDB Authorized Representative in Cagayan De Oro on May 23, 2024	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01-Apr-24	02-Apr-24	03-Apr-24	05-Apr-24	08-Apr-24	11-Apr-24	22-Apr-24	25-Apr-24	07-May-24	N/A	518,400.00	518,400.00	486,000.00	486,000.00					
Conduct of 4th National Bakes/Korea Doga Convention in Region VI on April 2024	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	12-Apr-24	15-Apr-24	19-Apr-24	22-Apr-24	N/A	GP	118,000.00	118,000.00	118,000.00	118,000.00					
Conduct of Roll-out Training on Yakaq Bayan Program on April 23 - May 04, 2024 (DIA 8833)	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-Apr-24	16-Apr-24	17-Apr-24	17-Apr-24	22-Apr-24	23-Apr-24	26-Apr-24	N/A	29-Apr-24	GP	396,000.00	396,000.00	396,000.00	396,000.00					
Conducting Seminar on Anti-Corruption and Transparency Investigation on May 12-18, 2024	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	17-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	22-Apr-24	23-Apr-24	06-May-24	13-May-24	13-May-24	GP	505,185.00	505,185.00	505,185.00	505,185.00					
Food and Venue for the Conduct of Lias Skills Enhancement on D/PE on June 5-7, 2024	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	17-Apr-24	17-Apr-24	18-Apr-24	18-Apr-24	22-Apr-24	23-Apr-24	02-May-24	05-Jun-24	05-Jun-24	GP	246,000.00	246,000.00	246,000.00	246,000.00					
Food and Venue for the Conduct for the Strategic Planning for the Projects of MSID on May 5-6, 2024	MSID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-Apr-24	23-Apr-24	24-Apr-24	24-Apr-24	26-Apr-24	29-Apr-24	02-May-24	N/A	03-May-24	GP	194,500.00	194,500.00	194,500.00	194,500.00					
Food and Venue for the Conduct of the Orientation Training on the Treatment and Information System for the DADRCS Authorized and Alternate Personnel on May 8-10, 2024	PRSRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	02-May-24	03-May-24	08-May-24	10-May-24	11-May-24	GP	182,400.00	182,400.00	182,400.00	182,400.00					
Food and Venue for the Conduct of the Orientation and Workplace Program on May 11, 2024	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30-Apr-24	30-Apr-24	30-Apr-24	02-May-24	02-May-24	03-May-24	08-May-24	09-May-24	11-May-24	GP	464,400.00	464,400.00	464,400.00	464,400.00					
Food and Venue for the Conduct of Colloquium for the D/Ag LSPD OOH-TRC on May 11, 2024	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	02-May-24	03-May-24	15-May-24	20-May-24	21-May-24	GP	628,500.00	628,500.00	628,500.00	628,500.00					
Food and Accommodation for the Conduct of Roll-Out Training on Yakaq Bayan Program (Ind Batch) on May 27 to June 01, 2024 in Baguio	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02-May-24	03-May-24	05-May-24	05-May-24	07-May-24	08-May-24	20-May-24	24-May-24	27-May-24	GP	516,000.00	516,000.00	507,400.00	507,400.00					
Food and Venue for the Conduct of Conceptualization and Needs Assessment Workshop for the Application for Certification and Entry to the Market System (OCCEIS) for Dangerous Drugs and Controlled Precursors, Essential and Chemical Manufacturing System (CMS) on May 13-16, 2024	MSID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02-May-24	03-May-24	05-May-24	05-May-24	07-May-24	08-May-24	10-May-24	N/A	13-May-24	GP	350,000.00	350,000.00	350,000.00	350,000.00					
Food and Venue for the Implementation of the Youth Camp Against Drug Use 2024	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03-May-24	05-May-24	05-May-24	07-May-24	08-May-24	09-May-24	22-May-24	24-May-24	27-May-24	GP	140,000.00	140,000.00	129,360.00	129,360.00					
Food and Venue for the Conduct of Yakaq Bayan Roll-Out Training Program in Tuguegarao City on May 27 to June 01, 2024	PEITD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03-May-24	05-May-24	07-May-24	08-May-24	09-May-24	10-May-24	20-May-24	23-May-24	27-May-24	GP	336,000.00	336,000.00	220,650.00	220,650.00					
Food and Venue for the Conduct of the Cluster and Monitoring of Community-based Treatment and Rehabilitation Facilities in the Province of Cebu on May 23-24, 2024	GED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07-May-24	08-May-24	08-May-24	10-May-24	14-May-24	15-May-24	21-May-24	22-May-24	23-May-24	GP	10,500.00	10,500.00	10,500.00	10,500.00					
Food and Venue in connection with the conduct of the 2024 Yakaq Bayan Training, Bids and Award Committee and Secretariat Strategic Planning to be held on 30 May -01 June 2024	BAC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-May-24	13-May-24	14-May-24	15-May-24	16-May-24	17-May-24	21-May-24	20/05/2024	30-May-24	GP	180,000.00	180,000.00	167,940.00	167,940.00					
Food and Venue in connection with the conduct of the Social Case and Referral Protocol, Social Cases and Eligible to be held on 03-05 June 2024	CONSECC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-May-24	15-May-24	15-May-24	17-May-24	17-May-24	20-May-24	21-May-24	30-May-24	03-Jun-24	GP	471,000.00	471,000.00	471,000.00	471,000.00					

Case #	Procurement Project	MCO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Actual Procurement Activity		Source of Funds	Total	ABC (PMP) MOOE	CO Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation			Post Completion Acceptance (if applicable)		
										Bid Post/Qual Evaluation	Date of BIC Resolution/Award								Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance
	Food and Venue in connection with the conduct of Action Planning Workshop on Drug Prevention and Control (DTPAC) to be held on 23-24 May 2024	PSRSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	16-May-24	16-May-24	17-May-24	17-May-24	20-May-24	21-May-24	27-May-24	27-May-24	70,000.00	70,000.00							
	Food and Venue in connection with the conduct of Action Planning Workshop on Drug Prevention and Control (DTPAC) to be held on 23-24 May 2024	PETID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	20-May-24	21-May-24	21-May-24	21-May-24	22-May-24	23-May-24	29-May-24	3-Jun-24	04-Jun-24	489,800.00	489,800.00						
	Accommodation for the Resource Person and Trainer for the Online Application for Certification and Exemption Information System (OACEIS) from the Chemical and Pharmaceutical Industry Organization of the Philippines to be held on 2-25 May 2024	MISD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	17-May-24	17-May-24	20-May-24	20-May-24	21-May-24	22-May-24	22-May-24	29-May-24	29-May-24	31,500.00	31,500.00						
	conduct of the Ocular Inspection and Monitoring of Community – Based Rehabilitation Facilities in the Province of Cebu to be held on 5-8 June 2024	OEI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	24-May-24	24-May-24	27-May-24	27-May-24	27-May-24	28-May-24	5-Jun-24	05-Jun-24	41,370.00	41,370.00							
	Food and Venue for the Resource Person and Trainer for the Online Application for Certification and Exemption Information System (OACEIS) from the Chemical and Pharmaceutical Industry Organization of the Philippines (CPIPI) to be held on 5-7 June 2024	MISD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-May-24	28-May-24	29-May-24	29-May-24	30-May-24	31-May-24	4-Jun-24	05-Jun-24	20,500.00	20,500.00							
	Food and Venue for the conduct of Workshop on the Development of the Comprehensive Drug Abuse Prevention Education Tool Kit to be held on 17-21 June 2024	PETID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03-Jun-24	03-Jun-24	03-Jun-24	04-Jun-24	04-Jun-24	05-Jun-24	13-Jun-24	14-Jun-24	480,000.00	480,000.00							
	Food and Venue for the conduct of System Convergence Training for the Information System (MIS) to be held on 0-11 June 2024	MISD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03-Jun-24	03-Jun-24	03-Jun-24	04-Jun-24	04-Jun-24	05-Jun-24	10-Jun-24	10-Jun-24	140,000.00	140,000.00							
	Food and Venue for the conduct of Capetaling PDEA Regional Public Assistance Training (PAPT) on Handling Prescription Only Drugs (PMUDS) and Protocols in Filing Court Petitions to be held on 19-21 June 2024	MISD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-Jun-24	04-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24	07-Jun-24	17-Jun-24	18-Jun-24	798,000.00	798,000.00							
	Hotel Accommodation for the Facilities for the Online Application for Certification and Exemption Information System (OACEIS) on Dangerous Drugs and Controlled Precursors and Chemicals Monitoring System (DDCPFC-MS) to be held on 13-15 June 2024	MISD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-Jun-24	04-Jun-24	05-Jun-24	05-Jun-24	06-Jun-24	07-Jun-24	13-Jun-24	13-Jun-24	35,000.00	35,000.00							
	Hotel Accommodation for the Facilities for the Online Application for Certification and Exemption Information System (OACEIS) on Dangerous Drugs and Controlled Precursors and Chemicals Monitoring System (DDCPFC-MS) to be held on 12-13 June 2024	MISD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-Jun-24	05-Jun-24	05-Jun-24	06-Jun-24	07-Jun-24	10-Jun-24	24-Jun-24	12-Jun-24	63,000.00	63,000.00							
	Hotel Accommodation for the Conduct of System Monitoring for the Online Application for Certification and Exemption Information System (OACEIS) on Dangerous Drugs and Controlled Precursors and Chemicals Monitoring System (DDCPFC-MS) to be held on 17-19 June 2024	MISD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	13-Jun-24	14-Jun-24	17-Jun-24	17-Jun-24	52,500.00	52,500.00							





Procurement Project	PRNO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Address of Bid	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Actual Procurement Activity		Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PHP)	CO	Contract Cost (PHP)		CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)					
									Bid Post Qual	Recommending Award											Total	MOOE													
Printing Services	IAU	NO	NP-53.9 - Small Value Procurement	N/A	06-06-2024 - 06-10-2024	N/A	10-Jun-24	11-Jun-24	13-Jun-24	13-Jun-24	N/A	14-Jun-24	21-Jun-24	21-Jun-24	01-Jul-24	01-Jul-24	GP	15,000.00	15,000.00		14,625.00	14,625.00													
Office Supplies for the 3rd Quarter 2024	LOGISTICS	NO	NP-53.9 - Small Value Procurement	N/A	06-11-2024 - 06-17-2024	N/A	18-Jun-24	18-Jun-24	25-Jun-24	28-Jun-24	N/A	04-Jul-24					GP	234,830.00	234,830.00		202,520.00	202,520.00													
Printing Services	CONSEG	NO	NP-53.9 - Small Value Procurement	N/A	06-18-2024 - 06-24-2024	N/A	24-Jun-24	24-Jun-24	27-Jun-24	28-Jun-24	N/A	01-Jul-24					GP	6,000.00	6,000.00		1,200.00	1,200.00													
Printing Services - Laguna	MARRU	NO	NP-53.9 - Small Value Procurement	N/A	06-19-2024 - 06-24-2024	N/A	24-Jun-24	24-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24	26-Jun-24					GP	450,000.00	450,000.00		450,000.00	450,000.00													
Consulting Services	MARRU	NO	NP-53.9 - Small Value Procurement	N/A	06-19-2024 - 06-24-2024	N/A											GP	65,000.00	65,000.00																
Layout and Printing of the 2023 DDB Annual Report	MARRU	NO	NP-53.9 - Small Value Procurement	N/A	06-19-2024 - 06-24-2024	N/A											GP	134,900.00	134,900.00																
Cleaning Services - Ilocos Norte	MARRU	NO	NP-53.9 - Small Value Procurement	N/A	06-21-2024 - 06-25-2024	N/A	25-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24			GP	600,000.00	600,000.00		600,000.00	600,000.00													
Cleaning Services - Ilocos Norte	MARRU	NO	NP-53.9 - Small Value Procurement	N/A	06-24-2024 - 06-29-2024	N/A	28-Jun-24	28-Jun-24	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24	01-Jul-24			GP	900,000.00	900,000.00		900,000.00	900,000.00													
Office Supplies	IAU	NO	NP-53.9 - Small Value Procurement	N/A	06-20-2024 - 06-24-2024	N/A											GP	18,650.00	18,650.00																
Office Equipment Parts & Accessories	PETD	NO	NP-53.9 - Small Value Procurement	N/A	06-27-2024 - 07-01-2024	N/A	01-Jul-24	01-Jul-24	02-Jul-24	02-Jul-24	N/A	03-Jul-24					GP	6,000.00	6,000.00		4,680.00	4,680.00													
Office Equipment	CASHIER	NO	NP-53.9 - Small Value Procurement	N/A	06-27-2024 - 07-01-2024	N/A	01-Jul-24	01-Jul-24	02-Jul-24	02-Jul-24	N/A	03-Jul-24					GP	13,000.00	13,000.00		12,957.60	12,957.60													
Office Equipment	CASHIER	NO	NP-53.9 - Small Value Procurement	N/A	06-27-2024 - 07-01-2024	N/A											GP	5,000.00	5,000.00																
Office Equipment Supplies and Consumables	PETD	NO	NP-53.9 - Small Value Procurement	N/A	06-27-2024 - 07-01-2024	N/A	01-Jul-24	01-Jul-24	02-Jul-24	02-Jul-24	3-Jul-24	04-Jul-24					GP	113,500.00	113,500.00	0.00	100,300.00	100,300.00													
Total Allocated Budget of On-going Procurement Activities:																		16,681,580.00	16,681,580.00	0.00	12,294,818.60	12,294,818.60													

Prepared by:  
  
**REMY T. AGUIRE**  
 BAC Secretarial Member

Recommended for approval by:  
  
**TERESITA C. PINEDA**  
 BAC Chairperson

APPROVED:  
  
**Undersecretary Enah P. SALAVERDE, cfo**  
 Executive Director, Office of the Procuring Entity