		1								Actual Proc	urement Act	ivities	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
COMPLET	ED PROCUREMENT ACTIVIT	IES											
	Jan-24										4.		
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the dosed Rural Bank of Ayungon (Negros Oriental), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024
2	Publication of Court Order on the Peution for Assistance in the Liquidation for the dosed East Coast Rural Bank of Hagonoy (Bulacan), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2024
.! <sub>.</sub> 3	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Gumaca (Quezon), Inc.	RBMG	No .	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024
4	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Tinambac, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	Ņ/A	N/A	N/A	N/A	N/A	· N/A	N/A	N/A	15-01-2024
5 .	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 21 March 2024	RLSG	No	NP-53.9 - Şmall Value Procurement	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024
6	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Tagkawayan, Inc.	· RBMG	, No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2024
7	Publication of Court Order on the Petition for Assistance in the Uquidation for the closed Rural Bank of Majayjay (Laguna), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2024
8 .	Publication of Court Order on the Petition for Assistance in the Uquidation for the closed Rural Bank of Baler (Aurora), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2024
9	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Laur (Nueva Ecija), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	. N/A	17-01-2024
10	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Filhomes Savings and Loan Bank, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	. N/A	N/A	17-01-2024
11	Publication of Court Order on the Petition for Assistance in the Liquidation for the dosed Rural Bank of Barotac Viejo (Iloilo), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	· N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024
12	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Malinao (Aklan), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024
13	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Grand Agri Rural Bank, Inc.	RBMG	No	NP-53,9 - Small Value Procurement	N/A	N/A	N/A ·	N/A	N/A	N/A	N/A	N/A	02-02-2024
14	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Sta. Cruz (Zambales), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024

				·				,										
						ABC (PhP)		Contr	act Cost (PhP)					Date of Re-	ceipt of Invi	tation		
Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co 	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			-						,							,		
N/A	N/A	08-02-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	15-01-2024	N/A	Government of the Philippines (current year's budget)	6,120.00	6,120.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	25-04-2024	N/A	Government of the Philippines (current year's budget)	16,320.00	. 16,320.00		16,320.00	16,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	25-04-2024	N/A	Government of the Philippines (current year's budget)	10,608.00	10,608.00		10,608.00	10,608.00		.N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	21-01-2024	N/A	Government of the Philippines (current year's budget)	90,000,00	90,000.00		63,648.00	63,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	09-02-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	19-02-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	20-02-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00	٠.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	18-01-2024	N/A	Government of the Philippines (current year's budget)	28, 288.00	. · 28,288.00	٠	28,288.00	28,288.00		N/A .	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	17-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		, 8,160.00	8,160.00	,	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	22-01-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	22-01-2024	N/A	Government of the Philippines (current year's budget)	14,144.00	14,144.00		14,144.00	14,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	04-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	05-02-2024	N/A	Government of the Philipplnes (current year's budget)	14,280.00	14,280.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		1		İ	L					Actual Proc	urement Act	ivities	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
	Feb-24			ì		1		,					
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Community Rural Bank of Dingras (Ilocos Norte), Inc.	RBMG	No:	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/Ą	N/A	N/A	N/A	14-02-202
· 2	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Cooperative Bank of Nueva Ecija, Inc.	RBMG	No	NP-53.9 - Small , Value Procurement	N/A	N/A	N/A	Ņ/A	N/A,	N/A	N/A	N/A	14-02-202
3	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Iligan City, Inc.	RBMG	No .	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024
. 4	Publication of Court Order on the Petition for Assistance in the Liquidation for the dosed San Fernando Rural Bank, Inc. (Doing Business under the name and style of Safer Bank, A Rural Bank)	RBMG	No	NP-53.9 · Small Value Procurement	N/A	N/A	N/A /	N/A	N/A	N/A	N/A	N/A	15-02-2024
5	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Basay (Negros Oriental), Inc.	RBMG	No	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	, N/A	N/A	N/A	N/A	N/A	16-02-2024
6	Publication of Court Order on the Petition for Assistance In the Liquidation for the closed United Consumers Rural Bank, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024
7	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Villaviciosa (Abra), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024
8	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of San Juan (Southern Leyte), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024
. 9	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Palo (Leyte), Inc.	, RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A'	27-02-2024
. 10	Publication of Court Order on the Petition for Assistance in the Liquidation for the dosed Banco Primero Development Bank	RBMG	, No	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024
11	Publication of Court Order on the Petition for Assistance in the Liquidation for the dosed Rural Bank of Gabaldon (Nueva Edja), Inc.	RBMG	No .	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024
12	Publication of Invitation to Bid for the conduct public bidding for the properties of various closed banks' assets to be held on 25 April 2024	RLSG	No	NP-53.9 - Small Value Procurement	N/A	29-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024
	Mar-24												
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Norzagaray, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A ·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024
2	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Lingayen, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024
3	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Prime Savings Bank	RBMG	-No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024

,,,				•																
is to			•	-	·										-				•	•
:	,					•	-													
					•															
				<u> </u>		ABC (PhP)	e	Contro	act Cost (PhP)		· · · · · · · · · · · · · · · · · · ·	Π		Date of Rec	elpt of Invit	ation			İ	
	Ī		Inspection		***							Pre-bid	Eligibility	Sub/	Bid	Post	Delivery/ Completion/	. Remarks		
Contract Signing	Notice to Proceed	Delivery/ Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf	Check	Open of Bids	Evaluation	Qual	Acceptance (If applicable)	(Explaining changes from the APP)		. ,
					0.00			0.00												
N/A	N/A	23-02-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/Á	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	N/A	04-03-2024	N/A	Government of the Philippines (current year's budget)	6,800,00	6,800.00		6,800.00	6,800.00		· N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	N/A	15-03-2024	N/A	Government of the Philippines (current year's budget)	. 5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed · · · ·		
N/A	N/A	16-02-2024	N/A	Government of the Philippines (current year's budget)	20,000.00	29,000.00		. 20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	N/A	18-02-2024	N/A	Government of the Philippines (current year's budget)	21,216.00	21,216.00		21,216.00	21,216.00		N/A	N/A .	N/A	N/A	N/Å	N/A	N/A	Completed	`	
N/A	N/A	18-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00	×.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	N/A	21-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	- 8,160,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A'	Completed		
N/A	N/A	25-02-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	N/A	15-03-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	· N/A	26-03-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A .	Completed .		
N/A	N/A	03-03-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00	,	8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	N/A	10-03-2024	- N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		66,780.00	66,780.00		N/A	N/A	N/A	' N/A	N/A	N/A	N/A	Completed		
					0.00			0.00		,							110			
N/A	N/A	12-05-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/Å	Completed		
N/A	N/A	22-03-2024	. N/A	Government of the Philippines (current year's budget)	- 5,440.00	5,440.00		5,440.00	5,440.00		N/A .	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
N/A	N/A	17-03-2024	N/A	Government of the Philippines (current year's budget)	14,280.00	14,280.00	`	14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		

										Actual Procu	rement Act	vities	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
4	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Orani Rural Bank, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024
5	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be neld on 23 May 2024	RLSG	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024
6 .	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Cooperative Bank of Lanao del Norte	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	, N/A	04-04-2024
	Apr-24	-		-									
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Ilocandia Community Bank (Rural Bank of Pusuquin Since 1973), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A ·	N/A	N/A	N/A	N/A	05-04-2024
2	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Lilio (Laguna), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024
3	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Luna (Apayao), Inc.	RBMG .	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	. N/A	N/A	N/A	N/A	12-04-2024
4	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Polomolok (South Cotabato), Inc.	RBMG .	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024
S	Publication of Invitation to Bid for the disposal of Five (5) lots of Unserviceable Corporate Property and Equipment	ASG	No	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024
6	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Cooperative Bank of Tarlac, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	` N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024
7	Publication of Court Order on the Petition for Assistance in the Liquidation for the ' closed New Rural Bank of Tagkawayan, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024
8	Publication of Court Order on the Patition for Assistance in the Liquidation for the closed Rural Bank of Manay (Davao Oriental), Inc.	ŘBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-94-2024
9	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Caba (La Union), Inc.	RBMG	No	NP-53,9 - Small Value Procurement	N/A	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024
10	Publication of Invitation to Bid for the conduct of public bidding for the properties of PDIC and various closed banks' assets to be held on 27 June 2024	RLSG	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A .	N/A	N/A	N/A	N/A	N/A	09-05-2024
11	Publication of Invitation to Bid for the conduct of public bidding for the properties of PDIC and various closed banks' assets to be held on 11 July 2024	RLSG	No	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024
12	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Salinas, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024

						ABC (PhP)		Contra	act Cost (PhP)		<u> </u>			Date of Rec	elpt of Invita	ition		
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total .	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
·N/A	N/A	25-03-2024	N/A	Government of the Philippines (current year's budget)	31,824.00	31,824.00		31,824.00	31,824.00		N/A _	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	07-04-2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		63,648.00	63,648.00		N/A	N/A	N/A	N/A	N/A	N/A .	N/A	Completed
N/A	N/A	07-04-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00	*	8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed '
						,								, -				,
N/A	N/A :	07-04-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	· N/A	N/A	N/A	N/A	N/A .	Completed
N/A	N/A	22-04-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	· N/A	N/A	N/A	N/A	Completed 
N/A	N/A	05-05-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440,00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Còmpleted
N/A	N/A	10-04-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160,00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	29 April -1 May 2024	N/A	Government of the Philippines (current year's budget)	31,680.00	. 31,680.00		24,480,00	24,480.00	•	N/A	N/A	N/A	NĄA	N/A	N/A	N/A	Completed
N/A	N/A	29-04-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	20-04-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed .
N/A	N/A	07-06-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	26-04-2024	N/A	Government of the Philippines (current year's budget)	14,280.00	14,280,00		14,280.00	14,280,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed -
N/A	N/A	12-05-2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		63,648.00	63,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	12-05-2024	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		31,824.00	31,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	04-05-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A Sees 1	Completed

· .

Į.

										Actual Proc	urement Acti	vities	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
13	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and Awareness Week (DPAW) Digital and Social Media Promotion (National Campaign)	CAG	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	, N/A	N/A	N/A	30-05-2024
14	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and Awareness Week (DPAW) Digital and Social Media Promotion (National Campalgn)	CAG	No	NP-53,9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024
15	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and " Awareness Week (DPAW) Digital and Social Media Promotion (Local Campaign) - LUZON)	CAG	No	NP-53,9 - Small . Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	39-05-2024
16	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and Awareness Week (DPAW) Digital and Social Media Promotion (Local Campaign) -VISAYAS)	CAG .	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A -	N/A	N/A	N/A	N/A	N/A	30-05-2024
17	Procurement of Service Provider for Online Publication Requirements for the 22nd Depositor Protection and Awareness Week (DPAW) Digital and Social Media Promotion (Local Campaign) -MINDANAO)	CAG	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024
	May-24	-											
í	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Millenium Bank, Inc. A Rural Bank	RBMG	No	NP-53,9'- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024
2	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Metro-Cebu Public Savings Bank, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024
. 3	Publication of Court Order on the Petition for Assistance in the Uquidation for the closed Rural Bank of Sebaste (Antique), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	, N/A	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024
4	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Xavier-Tibod Bank, Inc. (A Microfinance Rural Bank)	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	, N/A	N/A	N/A	24-05-2024
5	Publication of Court Order on the Patition for Assistance in the Liquidation for the closed Rural Bank of Basilan City, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	· N/A	N/A	N/A	N/A	N/A	28-05-2024
6	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed San Nicolas Bank (Rural Bank of San Nicolas (Batangas), Inc.	RBMG	No	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024
7	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement (National)	имс	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A	, N/A	N/A	N/A	10-06-2024

							ABC (PhP)		Contra	ect Cost (PhP)			· · ·		Date of Rec	elpt of Envit	ation		
Contra Signi				Inspection & Acceptance	Source of Funds	Total	MOOE	· co	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)	Remarks (Explaining changes from the APP)
N/A	N/A	A 16-2:	2 June 1024	N/A	Government of, the Philippines (current year's budget)	325,000.00	325,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/s	A 16-22	2 June 1024	N/A	Government of the Philippines (current year's budget)	325,000.00	325,000.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	· N/A	N/A	N/A	Completed
N/A	N/A	A 16-22	2 June 2024	N/A	Government of the Philippines (current year's budget)	133,333.33	133,333.33	-	131,666.66	. 131,666.66	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
, N/A	N/A		2 June 2024	N/A	Government of the Philippines (current year's budget)	133,333.33	133,333.33		131,666.66	131,666.66		N/A .	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N//	N//	A 16-2:	2 June 1024	N/A	Government of the Philippines (current year's budget)	133,333.33	133,33,3.33		131,666.66	131,666.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		:					٠.		,										
N//	. N//	A 13-0	05-2024	N/A	Government of the Philippines (current year's budget)	10,880.00	10,880.00		10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/J	. N//	A 15-0	05-2024	N/A	Government of the Philippines (current year's budget)	<b>5</b> ,160.00	8,160.00	·	8,160.00	8,160.00		N/A	N/A	N/A	N/A	. N/A	N/A	N/A	Completed
N/A	N/A	A 23-0	06-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00		8,160.00	8,160.00		· N/A	N/A	N/A	N/A	N/A	N/A	N/Ä	Completed
N/A	N/A	/A 26-0	05-2024	N/A	Government of the Philippines (current year's budget)	18,360.00	. 18,360.00		18,360.00	18,360.00		N/A	N/A	N/A	N/A	N/A '	N/A	N/A .	Completed
N//	. N//	/A 04-0	06-2024	N/A	Government of the Philippines (current year's budget)	8,160.00	8,160.00	,	8,160.00	8,160.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/i	. N/i	/A 16-0	07-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A .	N/A	N/A	Completed
N/#	N/F	/A 11, 1 Sept	19 and June 24 and 18 and 25 tember 2024	 N/A	Government of the Philippines (current year's budget)	56,160.00	56,160.00		48,960.00	48,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			<u> </u>							Actual Proc	urement Acti	vities	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of SAC - Resolution Recommending Award	Notice of Award
8	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement-VISAYAS	LMG	No	NP-53.9 - Smail Value Procurement	N/A	28-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024
9	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement- MINDANAO	" ьмс	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	, N/A	N/A	N/A	N/A	` N/A	- N/A	10-06-2024
10	Publication of Invitation to Bid for the conduct of public bidding for the properties of PDIC and various closed banks' assets to be held on 25 July 2024	RLSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	, 'N/A	N/A	07-06-2024
11	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Tallsay (Cebu), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	<b>N/A</b> ⟨.	N/A	N/A	N/A	N/A	N/A	N/A	03-96-2024
	- Jun-24											•	
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Binangonan Rural Bank, Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	' N/A	N/A ·	N/A	N/A	N/A	07-0 <del>6</del> -2024
2	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Community Rural Bank of Dingras (Ilocos Norte), Inc.	RBMG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024
3	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Assemblyman Rafael B. legaspi Rural Bank of Aklan, Inc.	RBMG	No	NP-53.9 - Smail Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024
4	Publication of Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed United Rural Bank of Cuyo (Palawan), Inc.	RLS and Claims Group	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	N/A	N/A	N/A	. N/A	28-06-2024

Prepared by:

Reviewed by:

JOSE G. VILLARET, JR.
Vice President, CAG

Recommended for Approval by:

BAC Chairperson

**ROBERTO B. TAN** 

Head of the Procuring Entity

-		,				ABC (PhP)		Contra	ict Cost (PhP)					Date of Rec	elpt of Invit	etlon		
Contrac Signin	Notice to	Deilvery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
N/A	N/A	12, 19 and 26 June 2024 and 11, 18 and 25 September 2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		84,672.00	84,672.00		· N/A	'N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	12, 19 and 26 June 2024 and 11, 18 and 25 September 2024	N/A	Government of the Philippines (current year's budget)	75,000.00	- 75,000.00		67,200.00	67,200.00		. N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	09-06-2024	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		31,824.00	31,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	04-06-2024	N/A	Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		٠,																
N/A	N/A	08-06-2024	N/A	Government of the Philippines (current year's budget)	14,144.00	14,144.00		14,144.00	14,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	16-06-2024	N/A	Government of the Philippines (current year's budget)	14,280.00	14,280.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N/A	N/A	19-06-2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	· N/A	N/A	N/A	Completed
N/A	N/A	1, 8 and 15 July 2024	N/A	Government of the Philippines (current year's budget)	83,059.20	83,059.20		62,424.00	62,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Total Allotted	Budget of Pro	curement Activities	2,312,043.19	2,312,043.19	0.00										•	

Total Contract Price of Procurement Activities Conducte Total Savings (Total Allotted Budget - Total Contract Price)

198,791.21

2,113,251.98 2,113,251.98