

Code (PAP)	Procurement Program	Actual Procurement Activities														
		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	Contract Signing	Notice to Proceed	Delivery/ Completion
JULY																
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Banco Rural de General Tinio, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	16-Jul-23
2	Publication of Invitation to Bid for available club shares of Makati Sports Club, Inc. to be held on 7 September 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jul-23	n/a	n/a	23-Jul-23
3	Publication of Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed United Consumers Rural Bank, Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	28-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-23	n/a	n/a	8, 15 and 22 August 2023
AUGUST																
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Bislig (Surigao del Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Aug-23	n/a	n/a	06-Aug-23
2	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 28 September 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-23	n/a	n/a	August 13 2023
3	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement-LUZON	LMG	n/a	Small Value Procurement	n/a	03-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-23	n/a	n/a	16, 23 and 30 August 2023 and 9, 18 and 27 October 2023
4	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement-MINDANAO	LMG	n/a	Small Value Procurement	n/a	03-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-23	n/a	n/a	16, 23 and 30 August 2023 and 9, 18 and 27 October 2023
5	Publication of Closed Bank Loan Incentive Program (CLIP) 2.0 advertisement-VISAYAS	LMG	n/a	Small Value Procurement	n/a	03-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-23	n/a	n/a	16, 23 and 30 August 2023 and 9, 18 and 27 October 2023
6	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Magsingal, (Ilocos Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-23	n/a	n/a	13-Aug-23
7	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of San Nicolas (Pangasinan), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-23	n/a	n/a	16-Aug-23
8	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of San Ildefonso (Bulacan), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-23	n/a	n/a	18-Sep-23
9	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 26 October 2023	RLSG	n/a	Small Value Procurement	n/a	31-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	07-Sep-23	n/a	n/a	10-Sep-23

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10	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 9 November 2023	RLSG	n/a	Small Value Procurement	n/a	20-Jan-23	n/a	n/a	n/a	n/a	n/a	n/a	07-Sep-23	n/a	n/a	10-Sep-23
SEPTEMBER																
1	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of San Marcelino, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep-23	n/a	n/a	18-Sep-23
2	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Sta. Cruz (Occidental Mindoro), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-23	n/a	n/a	20-Sep-23
3	Publication of Invitation to Bid for Real properties of PDIC and closed bank asset to be held on 6 December 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	n/a	n/a	08-Oct-23
4	Publication of Invitation to Bid for Real properties of PDIC and closed bank asset to be held on 6 December 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	n/a	n/a	12-Nov-23
OCTOBER																
1	Publication of Invitation to Bid for the conduct of public bidding for the properties of various closed banks' assets to be held on 26 October 2023	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-23	n/a	n/a	08-Oct-23
2	Publication of Notice to Creditors and Notice to Depositors on the Takeover and Claims Settlement Operations for the closed United Rural Bank of Talisay (Cebu), Inc.	RLS and Claims Group	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-23	n/a	n/a	18 and 25 October 2023 and 1 November 2023
3	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Galimuyod (Ilocos Sur), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-23	n/a	n/a	21-Oct-23
4	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Women's Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-23
5	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Rural Bank of Lemery, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-23
6	Publication of Court Order on the Petition for Assistance for the closed Prime Savings Bank	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-23
7	Publication of Invitation to Bid for the sale of one (1) lot of IT Equipment and Furniture, Fixtures and Equipment on "as-is, where is"	ASG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 14, 15 and 16, 2023
8	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Maigo (Lanao del Norte), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-23	n/a	n/a	10-Dec-23
9	Publication of Court Order on the Petition for Assistance for the closed Grand Agri Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-23	n/a	n/a	15-Dec-23

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NOVEMBER																
1	Publication of Court Order on the Petition for Assistance for the closed Cooperative Bank of Aurora, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	n/a	n/a	12-Dec-23
2	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Salinas (Cavite), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	n/a	n/a	15-Dec-23
3	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Lemery, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Nov-23	n/a	n/a	14-Nov-23
4	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of San Agustin (Isabela), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	n/a	n/a	15-Nov-23
5	Publication of Court Order on the Petition for Assistance for the closed Synergy Rural Bank (Batangas), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-23	n/a	n/a	18-Nov-23
6	Publication of Court Order on the Petition for Assistance for the closed La Consolacion Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	n/a	n/a	18-Dec-23
7	Publication of Court Order on the Petition for Assistance for the closed Xavier-Tibod Bank, Inc. (A Microfinance Rural Bank)	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	n/a	n/a	26-Dec-23
8	Publication of Court Order on the Petition for Assistance for the closed Dela O Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-23	n/a	n/a	19-Nov-23
9	Procurement of Service Provider for Online Publication Requirements for the EFLW National Campaign)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	29 November 2023 – 3 December 2023
10	Procurement of Service Provider for Online Publication Requirements for the EFLW National Campaign)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	n/a	n/a	29 November 2023 – 3 December 2023
11	Procurement of Service Provider for Online Publication Requirements for the EFLW Local Campaign - LUZON)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	n/a	n/a	29 November 2023 – 3 December 2023
12	Procurement of Service Provider for Online Publication Requirements for the EFLW Local Campaign -VISAYAS)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	n/a	n/a	29 November 2023 – 3 December 2023
13	Procurement of Service Provider for Online Publication Requirements for the EFLW Local Campaign -MINDANAO)	CAG	n/a	Small Value Procurement	n/a	15-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	n/a	n/a	29 November 2023 – 3 December 2023

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14	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 January 2024	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-23	n/a	n/a	26-Nov-23
15	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Marcelino, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Nov-23	n/a	n/a	20-Nov-23
16	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Victoria (Oriental Mindoro), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-23	n/a	n/a	28-Nov-23
17	Publication of Invitation to Bid for the conduct of public bidding for Real properties of PDIC to be held on 25 January 2024.	RLSG	n/a	Small Value Procurement	n/a	28-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-23	n/a	n/a	10-Dec-23
18	Publication of Court Order on the Petition for Assistance for the closed Rural Bank of Caba (La Union), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-23	n/a	n/a	31-Dec-23
DECEMBER																
1	Publication of Court Order on the Petition for Assistance for the closed Empire Rural Bank, Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-23	n/a	n/a	09-Dec-23
2	Publication of Invitation to Bid for the conduct public bidding for the properties of PDIC and various closed banks' assets to be held on 29 February 2024	RLSG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-23	n/a	n/a	31-Dec-23
3	Publication of Court Order on the Petition for Assistance in the Liquidation for the closed Siam Bank (A Rural Bank), Inc.	RBMG	n/a	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-23	n/a	n/a	26-Dec-23

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11 JAN 2024

