

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																					
					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	CO	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)																				
50203990	Supplies & Materials for Program Registration	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-May-2023	23-May-2023	23-May-2023	n/a	23-May-2023	26-May-2023	26-May-2023	26-May-2023	29-May-2023	29-May-2023	GoP	14,000.00	14,000.00	n/a	5,773.22	5,773.22	n/a	n/a	n/a	23-May-2023	23-May-2023	23-May-2023	n/a	29-May-2023																					
50203990	Supplies & Materials for Program Registration	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-May-2023	23-May-2023	23-May-2023	n/a	23-May-2023	26-May-2023	26-May-2023	26-May-2023	29-May-2023	29-May-2023	GoP	14,000.00	14,000.00	n/a	3,359.82	3,359.82	n/a	n/a	n/a	23-May-2023	23-May-2023	23-May-2023	n/a	29-May-2023																					
50203210	ICT for Administrators Office	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-May-2023	11-May-2023	11-May-2023	n/a	11-May-2023	15-May-2023	15-May-2023	15-May-2023	29-May-2023	29-May-2023	GoP	49,900.00	49,900.00	n/a	47,226.78	47,226.78	n/a	n/a	n/a	11-May-2023	11-May-2023	11-May-2023	n/a	29-May-2023																					
50203010	Office Supplies for Registrar's Office	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-May-2023	15-May-2023	15-May-2023	n/a	15-May-2023	18-May-2023	18-May-2023	18-May-2023	29-May-2023	29-May-2023	GoP	3,000.00	3,000.00	n/a	2,782.50	2,782.50	n/a	n/a	n/a	15-May-2023	15-May-2023	15-May-2023	n/a	29-May-2023																					
50203010	USB for CCTV recording storage	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-June-2023	07-June-2023	07-June-2023	n/a	07-June-2023	13-June-2023	13-June-2023	13-June-2023	13-June-2023	13-June-2023	GoP	4,000.00	4,000.00	n/a	3,910.20	3,910.20	n/a	n/a	n/a	07-June-2023	07-June-2023	07-June-2023	n/a	13-June-2023																					
50203990	Snacks served during the RTC9 Advisory Council 2nd Quarter Meeting	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-May-2023	23-May-2023	23-May-2023	n/a	23-May-2023	26-May-2023	26-May-2023	26-May-2023	30-May-2023	30-May-2023	GoP	3,750.00	3,750.00	n/a	2,812.50	2,812.50	n/a	n/a	n/a	23-May-2023	23-May-2023	23-May-2023	n/a	30-May-2023																					
50203090	Fuel Expenses for May 1-15, 2023	ANA KATRINA A. GUHITING	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04, 12/2023	05/04, 12/2023	GoP	4,302.80	4,302.80	n/a	4,072.29	4,072.29	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04, 12/2023																					
50203090	Fuel Expenses for May 16-31, 2023	ANA KATRINA A. GUHITING	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22, 31, 2023	05/22, 31, 2023	GoP	5,905.80	5,905.80	n/a	5,589.42	5,589.42	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22, 31, 2023																					
Total																			3,106,639.57	3,106,639.57	0.00	1,145,688.47	1,145,688.47	0.00																												
Total Allotted Budget of Procurement Activities																			3,106,639.57	3,106,639.57	0.00																															
Total Contract Price of Procurement Activities Conducted																						1,145,688.47	1,145,688.47	0.00																												
Total Savings (Total Allotted Budget - Total Contract Price)																			1,960,951.10																																	

ONGOING PROCUREMENT ACTIVITIES																																																	
50203990	PVC ID's	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-June-2023	13-June-2023	13-June-2023	n/a	13-June-2023	16-June-2023	16-June-2023	16-June-2023			GoP	5,400.00	5,400.00																													
Total																			5,400.00	5,400.00	0.00	0.00	0.00	0.00																									
Total Allotted Budget of On-going Procurement Activities																			5,400.00	5,400.00	0.00	0.00	0.00	0.00																									

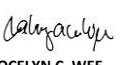
Prepared by:

ANA KATRINA A. GUHITING
BAC Secretariat

Recommended for Approval by:


PAUL C. SAAVEDRA
BAC Chairperson

APPROVED:


JOCELYN C. WEE
Head of the Procuring Entity