















| Code (PAP) | Procurement Project  | PMO/End-User            | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |            |   |                 |                  |                   | ABC (PhP)  |   |                 | Contract Cost (PhP) |           |           | Date of Receipt of Invitation |      |     |                           |              | Remarks    |                   |                  |                             |
|------------|--|-------------------------|--|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|--|---|-----------------|---------------------|-----------|-----------|-------------------------------|------|-----|---------------------------|--------------|------------|-------------------|------------------|-----------------------------|
|            |  |                         |  |                                   | 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                 | Source of Funds | Total               | MOOE      | CO        | Total                         | MOOE | CO  | List of Invited Observers | Pre-bid Conf |            | Eligibility Check | Sub/Open of Bids | Bid Evaluation              |
| 50203010   | Office Supplies for Registrar Office                                 | ANA KATRINA A. GUHITING | No                                     | NP-53.9 - Small Value Procurement | n/a                           | n/a            | n/a          | 18/12/2024        | 18/12/2024       | 18/12/2024     | 18/12/2024 | 20/12/2024                                | 20/12/2024      | 06/06/2024       |                   |  | the Philippines (current year's budget) | 28,000.00       | 28,000.00           |           | 10,725.00 | 10,725.00                     |      | n/a | n/a                       | 18/12/2024   | 18/12/2024 | 18/12/2024        | 18/12/2024       | Ongoing Procurement Process |
| 50203990   | Supplies and Materials for assessment in Construction Painting NC II | ROSALIE R. ESTURCO      | No                                     | NP-53.9 - Small Value Procurement | n/a                           | n/a            | n/a          | 06/12/2024        | 06/12/2024       | 06/12/2024     | 06/12/2024 | 06/12/2024                                | 09/12/2024      | 09/12/2024       | 09/12/2024        |  | the Philippines (current year's budget) | 7,480.00        | 7,480.00            |           | 4,748.00  | 4,748.00                      |      | n/a | n/a                       | 06/12/2024   | 06/12/2024 | 06/12/2024        | 06/12/2024       | Ongoing Procurement Process |
| Total      |  |                         |  |                                   |                               |                |              |                   |                  |                |            |   |                 |                  |                   | Total Allotted Budget of On-going Procurement Activities | 72,729.00                               | 72,729.00       | 0.00                | 27,002.00 | 27,002.00 | 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