

CODE (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			REMARKS
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract of Signing		TOTAL	MOOE	CO	
GASS	Supply and Delivery of One (1) unit Divan Made of PVC Synthetic Leather Length: 122 cm (4 FT) Width: 50 cm (1.64 FT) *For COA Office	FAD/OPRNS	Small Value Procurement	July 11, 2022	July 15, 2022	July 18, 2022	July 19, 2022	2022 GAA	5,000.00	5,000.00		
GASS	2 units Executive Table (1.4 m x .74 m x .60 m), made of medium-density fibreboard (MDF) with central locking and metal runner drawers *For COA Office	FAD/OPRNS	Small Value Procurement	July 11, 2022	July 15, 2022	July 18, 2022	July 19, 2022	2022 GAA	22,000.00	22,000.00		
GASS	Supply and Delivery of One (1) Filing Steel Cabinet (For COA Files) Length: 18.5 Inches Width: 26 Inches Height: 52 Inches with 4 drawers Color: GRAY	FAD/OPRNS	Small Value Procurement	July 11, 2022	July 15, 2022	July 18, 2022	July 19, 2022	2022 GAA	11,500.00	11,500.00		
GASS	Labor and Materials for the Change Oil and Brake Cleaning of Toyota Innova and Toyota Hi-Ace (JUNE 2022) 7 Liters of Fully Synthetic Oil Brake Cleaner Oil Filter Sand Paper Labor for the Change Oil	FAD/OPRNS	Small Value Procurement	June 15, 2022	June 20, 2022	June 21, 2022	June 21, 2022	2022 GAA	13,000.00	13,000.00		
GASS	Labor and Materials for the Change Oil and Brake Cleaning of Toyota Innova and Toyota Hi-Ace (DECEMBER 2022) 7 Liters of Fully Synthetic Oil Brake Cleaner Oil Filter Sand Paper Labor for the Change Oil	FAD/OPRNS	Small Value Procurement	December 12, 2022	December 15, 2022	December 16, 2022	December 16, 2022	2022 GAA	13,000.00	13,000.00		
GASS	Tinting of Front Windshield of Mitsubishi Xpander Cross	FAD/OPRNS	Small Value Procurement	June 15, 2022	June 20, 2022	June 21, 2022	June 21, 2022	2022 GAA	5,000.00	5,000.00		

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GASS	Tinting of Front Windshield of Toyota Innova	FAD/OPRNS	Small Value Procurement	July 11, 2022	July 15, 2022	July 18, 2022	July 19, 2022	2022 GAA	5,000.00	5,000.00		
	Total								74,500.00	74,500.00	-	


Prepared by:


MAVIDETTE D. ALVARADO
 Head, Procurement Secretariat

We, the members of the BAC hereby RESOLVE as it is hereby RESOLVED, to recommend to the Regional Director the above-mentioned mode of procurement.


LUDIVINA T. POTOT
 BAC Chairperson


MACARIO C. GUMABA, JR.
 BAC Vice Chairperson


JOJIT A. CAMBRI
 BAC Member, Provisional


ENRIQUE C. BUGAR
 BAC Member


REYNALDO R. VILLON
 BAC Member, Provisional

(ON OFFICIAL LEAVE)
JOSE C. PAMITTAN
 BAC Member

Approved by:


FRANCIS C. BAUTISTA
 OIC - Director IV