

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-Proc Con	Ads/Post of IAEB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qua	Date of BAC resolution Recommending Award	NOA	Contract Signing	Notice To Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)														
1000001000010000 310200100003000	OTHER MOOE Other Maintenance and Operating Expenses (includes Catering Services)	FAD, TDs A, B and C	No	Small Value Procurement	8-31-23	N/A	various dates	various dates	various dates	various dates	various dates	various dates	various dates	various dates	various dates	N/A	various dates	N/A	various dates	N/A	various dates	N/A	various dates	various dates	various dates	various dates	various dates	various dates	various dates																
1000001000010000 310200100003000	MOTOR VEHICLE Transportation Equipment (Pick-Up)	FAD, TDs A, B and C	Yes	Public Bidding	8-31-23	4-16-24	4-24-24	5-6-24	5-8-24	5-8-24	5-8-24	5-22-24	5-9-24	6-6-24	6-6-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24	6-19-24																
Total Allotted Budget of Procurement Activities														7,298,156.30	5,498,156.30	1,800,000.00																													
Total Contract Price of Procurement Activities Conducted																	6,888,096.72	5,188,096.72	1,798,000.00																										
Total savings (Total Allotted Budget-Total Contract Price)																	312,059.58																												

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ONGOING PROCUREMENT ACTIVITIES																																														
Total Allotted Budget of On-going Procurement Activities																																														

Prepared: 
KATRINA EMMANUELLE L. YAP
 BAC Secretariat

Reviewed by: 
PAUL A. ABARCA
 BAC Chairperson

Approved: 
MARIA FE D. JAGNA
 Regional Director