

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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
100010001, 302020000	Messenger/Courier Services for FY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	N/A	30-01-2025	30-01-2025	10-02-2025	11-02-2025	12-02-2025	14-02-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	159,000.00	159,000.00		159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Maintenance and cleaning of airconditioning units for FY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	N/A	30-01-2025	30-01-2025	05-02-2025	07-02-2025	12-02-2025	14-02-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	114,000.00	114,000.00		96,200.00	96,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	PURIFIED DRINKING WATER FOR FY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	05-02-2025	06-02-2025	12-02-2025	14-02-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Pest Control Management for FY 2025	FAD	No	NP-53.9 - Small Value Procurement	N/A	18-01-2025	N/A	N/A	30-01-2025	30-01-2025	07-02-2025	07-02-2025	12-02-2025	14-02-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Lease of Venue for FY 2026 Budget Forum	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21-01-2025	21-01-2025	28-01-2025	30-01-2025	30-01-2025	31-01-2025	N/A	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	240,000.00	240,000.00		235,000.00	235,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Various Supplies Available in PS Depot VII	FAD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	28-01-2025	N/A	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	29,069.82	29,069.82		29,069.82	29,069.82		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Conduct of Learning and Gender Development Activity in Celebration of the CY 2025 National Women's Month	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-03-2025	04-03-2025	05-03-2025	05-03-2025	05-03-2025	06-03-2025	N/A	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	76,000.00	76,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Procurement of Service Vehicle Batteries	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	29-04-2025	05-05-2025	06-05-2025	06-05-2025	09-05-2025	N/A	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,380.00	26,380.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Supply of Materials and Installation for the repair of BEMUDY9 service vehicle Toyota Innova YR D54L	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	29-04-2025	05-05-2025	06-05-2025	06-05-2025	09-05-2025	N/A	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Various Supplies Available in PS Depot VII	FAD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	11-04-2025	N/A	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	32,799.42	32,799.42		32,799.42	32,799.42		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Provision of Internet Services	FAD	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	19-05-2025	19-05-2025	25-05-2025	28-05-2025	31-05-2025	31-05-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	107,290.00	107,290.00		107,290.00	107,290.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Office Supplies not available in PS Depot VII	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	23-05-2025	23-05-2025	27-05-2025	28-05-2025	05-06-2025	09-06-2025	N/A	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	49,290.50	49,290.50		47,967.00	47,967.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Lease of Venue for the Conduct of QMS Refresher Course and Orientation on Ease of Doing Business	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	19-05-2025	19-05-2025	22-05-2025	26-05-2025	N/A	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	27,900.00	27,900.00		26,350.00	26,350.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Procurement of Various Office Furniture	FAD	No	NP-53.9 - Small Value Procurement	N/A	26-05-2025	N/A	N/A	09-06-2025	09-06-2025	18-06-2025	18-06-2025	19-06-2025	20-06-2025	N/A	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	253,900.00	253,900.00		239,855.00	239,855.00		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Lease of Venue for the Orientation on Gender Sensitivity in the Workplace in Celebration of Pride Month and Echo Session on RA 12099	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	13-06-2025	13-06-2025	16-06-2025	16-06-2025	N/A	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																			1,245,949.74	1,245,949.74	0.00												
Total Contract Price of Procurement Activities Conducted																						1,198,461.24	1,198,461.24	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			47,488.50														
ONGOING PROCUREMENT ACTIVITIES																																	
100010001, 302020000	Procurement of Various IT Equipment	FAD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	19-06-2025	19-06-2025	20-06-2025	20-06-2025	23-06-2025	26-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	264,500	264,500		179,900	179,900		N/A	N/A	N/A	N/A	N/A	N/A			
100010001, 302020000	Procurement of Outdoor Solar Lights	FAD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	25-06-2025	25-06-2025	30-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,000	55,000		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of On-going Procurement Activities														319,500.00	319,500.00	0.00	179,900.00	179,900.00	0.00														

Prepared by:



Digitally signed by
Omblero Epren
Alagayon
EPRELEN A. OMBLERO
BAC Secretariat


Digitally signed
by Narciso T.
Ardina

Recommended for Approval by:


Digitally signed
by Carlo C.
Maraat
CARLO C. MARAAT
BAC Chairperson

APPROVED:


Digitally signed by
Maricor
U. Baquial
MARICOR U. BAQUIAL
Head of the Procuring Entity