

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																																					
5 02 12 990	Catering Service	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10-Feb-23	13-Feb-23	NA	NA	14-Feb-23	14-Feb-23	GoP	4,100.00	4,100.00		4,095.00	4,095.00		NA	NA	NA	NA	NA	NA	NA						
5 02 12 990	Catering Service	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	13-Feb-23	14-Feb-23	NA	NA	15-Feb-23	15-Feb-23	GoP	2,450.00	2,450.00		2,363.00	2,363.00		NA	NA	NA	NA	NA	NA	NA						
5 02 12 990	Venue and Hotel Accommodation	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16-Feb-23	17-Feb-23	NA	NA	20-Feb-23	20-Feb-23	GoP	101,200.00	101,200.00		97,925.00	97,925.00		NA	NA	NA	NA	NA	NA	NA						
5 02 12 990	Hotel Accommodation	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16-Feb-23	17-Feb-23	NA	NA	20-Feb-23	20-Feb-23	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA						
5 02 12 990	Catering Service	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16-Feb-23	17-Feb-23	NA	NA	20-Feb-23	20-Feb-23	GoP	6,650.000	6,650.000		6,565.00	6,565.00		NA	NA	NA	NA	NA	NA	NA						
5 02 13 050	Repair and Maintenance	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8-Mar-23	9-Mar-23	NA	NA	10-Mar-23	10-Mar-23	GoP	3,200.000	3,200.000		3,200.00	3,200.00		NA	NA	NA	NA	NA	NA	NA						
5 02 13 060	Computer Upgrade	Admin & Finance LHO/ Technical Services List	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	20-Mar-23	21-Mar-23	NA	NA	22-Mar-23	22-Mar-23	GoP	6,400.000	6,400.000		6,212.00	6,212.00		NA	NA	NA	NA	NA	NA	NA						
5 02 13 060	Vehicle Maintenance	Admin & Finance LHO/ Technical Services List	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	28-Mar-23	29-Mar-23	NA	NA	30-Mar-23	30-Mar-23	GoP	20,000.000	20,000.000		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	NA						
5 02 12 990	Catering Service	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	4-Apr-23	5-Apr-23	NA	NA	11-Apr-23	11-Apr-23	GoP	3,400.000	3,400.000		3,310.000	3,310.000		NA	NA	NA	NA	NA	NA	NA						
5 02 12 990	Catering Service	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	13-Apr-23	14-Apr-23	NA	NA	17-Apr-23	17-Apr-23	GoP	3,530.000	3,530.000		3,524.000	3,524.000		NA	NA	NA	NA	NA	NA	NA						
5 02 03 010	Office Supplies	Admin & Finance LHO/ Technical Services List	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	24-Apr-23	25-Apr-23	NA	NA	26-Apr-23	26-Apr-23	GoP	12,620.000	12,620.000		12,618.00	12,618.00		NA	NA	NA	NA	NA	NA	NA						
5 02 13 060	Vehicle Maintenance	Admin & Finance LHO/ Technical Services List	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	28-Apr-23	2-May-23	NA	NA	3-May-23	3-May-23	GoP	5,400.000	5,400.000		5,030.00	5,030.00		NA	NA	NA	NA	NA	NA	NA						
5 02 12 990	Catering Service	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16-May-23	17-May-23	NA	NA	18-May-23	18-May-23	GoP	4,000.000	4,000.000		3,250.000	3,250.000		NA	NA	NA	NA	NA	NA	NA						
5 02 03 010	Office Equipment	Admin & Finance LHO/ Technical Services List	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	23-May-23	24-May-23	NA	NA	25-May-23	25-May-23	GoP	8,500.000	8,500.000		8,500.00	8,500.00		NA	NA	NA	NA	NA	NA	NA						
5 02 12 990	Snacks	Admin & Finance LHO/ Technical Services List	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	14-Jun-23	15-Jun-23	NA	NA	16-Jun-23	16-Jun-23	GoP	2,100.00	2,100.00		2,100.00	2,100.00		NA	NA	NA	NA	NA	NA	NA						
5 02 13 060	Vehicle Maintenance	Admin & Finance LHO/ Technical Services List	NO	Shipping	NA	NA	NA	NA	NA	NA	NA	26-Jun-23	27-Jun-23	NA	NA	28-Jun-23	28-Jun-23	GoP	5,476.00	5,476.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA						
5 02 13 060	Vehicle Maintenance	Admin & Finance LHO/ Technical Services List	NO	MF-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Jun-23	29-Jun-23	NA	NA	30-Jun-23	30-Jun-23	GoP	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA						
																			Total Allotted Budget of Procurement Activities			199,526.00			199,526.00			0.00									
																			Total Contract Price of Procurement Activities Conducted			195,192.00			195,192.00			0.00									
																			Total Savings (Total Allotted Budget - Total Contract Price)			4,334.00															
ONGOING PROCUREMENT ACTIVITIES																																					
																			Total Allotted Budget of On-going Procurement Activities			0.00			0.00			0.00									

Prepared by: 
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 BAC Secretariat

Recommended for Approval by: 
 BABY RUTH S. HABLO
 BAC Chairperson

APPROVED: 
 ROSALINA P. REYES
 Head of the Procuring Entity