


Code (PAP)	Procurement Project	PHO/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																																																	
	Training Materials for Produce Organic Cordon and Straps	COC 3-GAP NCI		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	17-06-2023	18-06-2023	18-06-2023	18-06-2023	21062023	21062023	21062023	21062023	30062023	30062023	Government of the Philippines (current year's budget)	76,765.00			76,005.00			3	17-06-2023	18-06-2023	18-06-2023	18-06-2023	21-06-2023	30-06-2023																			
	Training for SMAR NCI	SMAR NCI		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	17-06-2023	18-06-2023	18-06-2023	18-06-2023	21062023	21062023	21062023	21062023	30062023	30062023	Government of the Philippines (current year's budget)	185,180.00			184,110.00			3	17-06-2023	18-06-2023	18-06-2023	18-06-2023	21-06-2023	30-06-2023																			
	Training Materials for OAP NCI	OAP NCI		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18062023	21062023	21062023	21062023	21062023	24062023	24062023	28062023	28062023	28062023	30062023	Government of the Philippines (current year's budget)	135,121.00			133,005.00			3	21-05-2023	21-05-2023	21-05-2023	21-05-2023	24-05-2023	02-06-2023																			
																	Total Allowed Budget of Procurement Activities	327,022.00	0.00	0.00																													
																	Total Contract Price of Procurement Activities Conducted																																
																	Total Savings (Total Allowed Budget - Total Contract Price)	327,022.00																															
ONGOING PROCUREMENT ACTIVITIES																																																	
																	Total Allowed Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00																										

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

 NORINEL R. PIELAGO
 BAC Chairperson

APPROVED:

 LLENA EUGENIA P. MORENO
 Head of the Procuring Entity