


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities									
					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
COMPLETED PROCUREMENT ACTIVITIES														
	Supplies for Auditor's Office use	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2023	13-01-2023
	Toner for photocopier for instructional and admin use	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	23-01-2023
	Materials for the repair of school Dormitory	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	23-01-2023
	Materials for the construction of admin cabinet	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	23-01-2023
	Sliding window for library	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	23-01-2023
	Airconditioner for the library	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2023	27-01-2023
	Books for Diploma program	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023	31-01-2023
	Supplies and Materials for the registration of Automotive (Electrical Servicing) NC II	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2023	03-02-2023
	Supplies for the installation of Airconditioner at the library	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2023	03-02-2023
	Poloshirt of RNIT personnel for the 53rd Founding Anniversary	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	06-02-2023
	Supplies for skills training in Sardines Making	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	06-02-2023
	Cabinet for the Registrar's office	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	15-02-2023
	Supplies for skills training in Cake Making	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	06-02-2023
	Food of RNIT personnel during the 53rd Founding Anniversary of RNIT	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	14-02-2023

	Water dispenser for Cashier's office	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	15-02-2023
	Tools for Audit in Driving NC II as Assessment Center	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	14-02-2023
	Sliding window for the Faculty Room	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	17-02-2023
	Supplies, Materials and Tools for the registration of PV NC II and NC III as Assessment Center	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	17-02-2023
	Food of RNIT staff and guests during Mass Graduation	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2023	27-02-2023
	Supplies for the compliance Audit of SMAW	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	01-03-2023
	Supplies and materials for the repair of ceiling, kitchen sink and construction of CR and plumbing at the faculty room	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	02-03-2023
	Hose and connector for Green TVET/Agricultural use	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	03-03-2023
	Supplies for training use in Cupcake Making in Calatrava	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023	06-03-2023
	Supplies for training use in Sugar Concentration - IPs in Calatrava	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	08-03-2023
	Lights for admin supplies	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	09-03-2023
	Tiles and Cement for the Faculty Room	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	20-03-2023
	Supplies for training use in Produce Organic Vegetables training	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	23-03-2023
	Supplies for enhance training use in Food and Beverage Services NC II	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	23-03-2023
	Supplies for enhance training use in Electrical Installation and Maintenance NC II	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	23-03-2023
	Supplies for training use in Breadmaking in celebration of Women's Month	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	24-03-2023
	Food of RNIT personnel, guests and participants during National Women's Month celebration	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	27-03-2023
	Supplies for training use in Spanish Sardines and Tinapa Making in Sta. Maria	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	27-03-2023

Supplies and materials for training use in Electrical Installation and Maintenance NC II (TWSP)	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	28-03-2023
Cleaning materials and supplies for Admin use	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	04-04-2023
Supplies, materials and tools for training use in Automotive Servicing NC II	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	12-04-2023
Instructional tables and chairs and conference hall	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	12-04-2023
Materials for the repair of pacia board at Related building	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	05-05-2023
Time recorder for employees use	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	08-05-2023
Tools and equipment for UTPRAS registration of migrated Food Processing NC II	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	09-05-2023
Supplies for preparation of documents for Seal of Integrity Awards	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	16-05-2023
Supplies and materials for Instructional/VIS Office use	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	24-05-2023
Tools, materials and equipment for Audit-UTPRAS in Dressmaking NC II	RNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	06-06-2023
Supplies for assessment use in EIM NC II (CACW)	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	08-06-2023
Toner for photocopier for instructional materials	RNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	08-06-2023

ONGOING PROCUREMENT ACTIVITIES														

Prepared by:


MA. DIANNE LU L. GALICIA
 BAC Secretariat

Recommended for Approval by:


FELIPE S. GADO
 BAC Chairperson

N/A	21-02-2023	21-02-2023	MOOE	10,000.00	10,000.00		8,680.00	8,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	21-02-2023	21-02-2023	MOOE	13,600.00	13,600.00		9,025.00	9,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	28-02-2023	28-02-2023	MOOE	49,470.00	49,470.00		48,499.98	48,499.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	27-02-2023	27-02-2023	MOOE	48,380.00	48,380.00		46,030.00	46,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	28-02-2023	28-02-2023	MOOE	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	08-03-2023	08-03-2023	MOOE	47,850.00	47,850.00		46,620.00	46,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	10-03-2023	10-03-2023	MOOE	96,430.00	96,430.00		96,337.00	96,337.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	08-03-2023	08-03-2023	MOOE	16,200.00	16,200.00		16,014.00	16,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	10-03-2023	10-03-2023	MOOE	38,210.00	38,210.00		37,196.50	37,196.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	13-03-2023	13-03-2023	MOOE	25,520.00	25,520.00		24,890.00	24,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	13-03-2023	13-03-2023	MOOE	10,000.00	10,000.00		7,120.00	7,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	24-03-2023	24-03-2023	SSP	169,520.00	169,520.00		145,590.00	145,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	27-03-2023	27-03-2023	MOOE	15,700.00	15,700.00		15,544.00	15,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	27-03-2023	27-03-2023	MOOE	20,133.00	20,133.00		19,608.00	19,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	30-03-2023	30-03-2023	MOOE	25,100.00	25,100.00		24,675.00	24,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	27-03-2023	27-03-2023	MOOE	18,820.00	18,820.00		18,630.00	18,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	28-03-2023	28-03-2023	MOOE	9,500.00	9,500.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	28-03-2023	28-03-2023	MOOE	24,410.00	24,410.00		24,195.00	24,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	11-04-2023	11-04-2023	MOOE	49,800.00	49,800.00		46,350.00	46,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	14-04-2023	14-04-2023	MOOE	49,275.00	49,275.00		48,630.00	48,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	19-04-2023	19-04-2023	MOOE	55,200.00	55,200.00		54,910.00	54,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	20-04-2023	20-04-2023	MOOE	184,000.00	184,000.00		171,080.00	171,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	11-05-2023	11-05-2023	MOOE	58,700.00	58,700.00		57,050.00	57,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	16-05-2023	16-05-2023	MOOE	15,750.00	15,750.00		14,640.00	14,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	17-05-2023	17-05-2023	MOOE	45,580.00	45,580.00		45,250.00	45,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	24-05-2023	24-05-2023	MOOE	109,940.00	109,940.00		78,507.00	78,507.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	01-06-2023	01-06-2023	SSP	258,590.00	258,590.00		247,755.00	247,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	15-06-2023	15-06-2023	SSP	189,000.00	189,000.00		186,575.00	186,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	13-06-2023	13-06-2023	MOOE	14,000.00	14,000.00		13,340.00	13,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	15-06-2023	15-06-2023	MOOE	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities	2,262,345.34	2,262,345.34	0.00														
Total Contract Price of Procurement Activities Conducted				2,113,621.96	2,113,621.96	0.00											
Total Savings (Total Allotted Budget - Total Contract Price)	148,723.38																

Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00											

APPROVED:


ANNA CHRISTINA C. MARTINEZ
 Head of the Procuring Entity