

Cod (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf Date	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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
																																	Date of Receipt of Invitation	
	FURNISHING AND DELIVERY OF VARIOUS OFFICE SUPPLIES, OFFICE EQUIPMENT, MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT FURNITURE AND FIXTURES	ALL OFFICES	NO	Competitive Bidding	04/05/2022	04/07/2022	04/12/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	04/29/2022	05/03/2022	05/05/2022	05/06/2022	30 DAYS	05/19/2022; 05/18/2022; 05/17/2022; 05/16/2022; 05/13/2022; 05/12/2022; 05/11/2022	GoP	9,053,203.83	9,053,203.83		9,023,888.03	9,023,888.03		ALFONSO DE LEON GENARO CLUNAHAN BEVERLY POLICARPIO LEONARDO CUDO	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022		
	FURNISHING AND DELIVERY OF OFFICE SUPPLIES AND OTHER MATERIALS FOR COMMUNITY-BASED MONITORING SYSTEM (CBMS) OPERATIONS	MPDC OFFICE	NO	Competitive Bidding	None	05/24/2022	None	06/01/2022	06/01/2022	05/02/2022	06/03/2022	06/03/2022	06/03/2022	06/06/2022	06/08/2022	06/10/2022	30 DAYS	06/16/2022	GoP	578,016.00	578,016.00		578,951.80	578,951.80		ALFONSO DE LEON GENARO CLUNAHAN BEVERLY POLICARPIO LEONARDO CUDO	N/A	05/24/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022		
Total Allotted Budget of Procurement Activities																31,821,234.82																		
Total Contract Price of Procurement Activities Conducted																31,733,723.75																		
Total Savings (Total Allotted Budget - Total Contract Price)																87,511.07																		


ON-GOING PROCUREMENT ACTIVITIES																												
FINAL DISPOSAL OF MUNICIPAL WASTES	HAYDO'S OFFICE	NO	Competitive Bidding	06/08/2022	06/10/2022	06/13/2022	06/27/2022	06/27/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	07/04/2022	07/05/2022	184 DAYS	GoP	2,971,600.00	2,971,600.00		2,971,600.00	2,971,600.00		06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022
Total Allotted Budget of On-going Procurement Activities																2,971,600.00												

Prepared by:

NASH M. LACANLALE
 BAC Secretariat

Recommended for Approval by:

Ar./En.P. AYLAH A. AÑES
 BAC Chairperson

APPROVED: 
ALICE L. GUO
 Head of the Procuring Entity