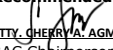
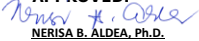


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																						
					Pre-Proc 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)																			
	R&M ICT Equipment (printer)	STOD	No	Shopping	14-02-2023													2,000	2,000		0																														
	R&M Office Equipment (Aircon)	STOD	No	Shopping	17-04-2023													60,000	60,000		0																														
	R&M Office Equipment (Aircon)	STOD	No	Shopping	17-04-2023													27,000	27,000		0																														
	Catering Services	PBDD	No	Shopping	24-04-2023													1,560	1,560		0																														
	Supplies and materials - FBS 1-25 - HEFA	PBDD	No	Shopping	28-04-2023													21,400	21,400		0																														
	Tarpaulin - FBS Opening Session	PBDD	No	Shopping	28-04-2023													2,000	2,000		0																														
	Materials for the repair of exit door	LEGAL	No	Shopping	21-03-2023													1,250	1,250		0																														
	Training Kit, Processing Tools, Equipment - NREED Training CV 2023	PBDD	No	Shopping	19-05-2023													3,100	3,100		0																														
	Desk Gathering Gadget (Dablab) - IT Gany	PBDD	No	Shopping	05-06-2023													70,000	70,000		0																														
Total Allotted Budget of Ongoing Procurement Activities																	346,582.00	346,582.00	0.00	0.00	0.00	0.00	0.00																												

Prepared by:

 GLYNISEL BRILLANTE
 BAC Secretariat

Recommended for Approval by:

 ATTY. CHERRY A. AGMATA
 BAC Chairperson

APPROVED:

 NERISA B. ALDEA, Ph.D.
 Head of the Procuring Entity