


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	Total	MOOE	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
50213050-01	PO No. 24-06-212 - Repair and Maintenance of Vehicle bearing plate No. ZCP 719 Toyota Hi-Lux - Engine Overhaul, etc.	STOD/Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 18, 2024	N/A	N/A	Jun 18, 2024	Jun 24, 2024	Jul 9, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines (current year's budget)	88,750.00	88,750.00	87,350.00	87,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
50212990-09	PO No. 24-06-212 - Copying Services (SSD for 6 months)	SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2024	N/A	N/A	Jun 24, 2024	Jun 24, 2024	Jul 9, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines (current year's budget)	15,000.00	15,000.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
5029902000	PO No. 24-06-214 - News Paper Publication: Notice of Hearing - June 18, 2024	LSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Jun 24, 2024	N/A	N/A	Jun 24, 2024	Jun 24, 2024	Jul 5, 2024	N/A	awaiting delivery	awaiting delivery	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery
																		Total Allotted Budget of Procurement Activities	8,620,326.62	8,620,326.62										
																		Total Contract Price of Procurement Activities Conducted			8,381,663.05	8,381,663.05								
																		Total Savings (Total Allotted Budget - Total Contract Price)	238,663.57											

Prepared by:


RODIARDIANNE E. SAMBAAN
 BAC Secretariat

Reviewed by:


RECHEL D. BESONIA
 BAC Head Secretariat

Recommended for Approval by:


JOSEPHINE L. JORDAN
 BAC Chairperson

APPROVED:


ATTY. MERLITA S. CAPINUYAN
 Head of the Procuring Entity