

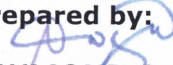
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
A.III.a.1	Procurement of Consumables for Duplo DP G 325 - Procurement of Duplo Black Ink G14	RO4B	No	Direct Contracting	N/A	N/A	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	02-03-2023	03-03-2023	07-03-2023	08-03-2023	09-03-2023	09-03-2023
A.III.a.1	Procurement of Consumables for Duplo DP G 325 - Procurement of Duplo Master Roll DRG-20 B4	RO4B	No	Direct Contracting	N/A	N/A	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	02-03-2023	03-03-2023	07-03-2023	08-03-2023	09-03-2023	09-03-2023
A.III.a.1, A.III.a.2	Procurement of Corrugated Boxes	RO4B	No	NP-53.9 - Small Value Procurement	N/A	31-05-2023	N/A	05-06-2023	05-06-2023	05-06-2023	N/A	06-06-2023	N/A	08-06-2023	N/A	04-07-2023	04-07-2023
A.I.a.1, A.III.a.1, A.III.a.2, A.III.b.1, A.III.b.2, A.III.b.3, A.III.b.4, A.III.c.1	Common-Use Supplies and Equipment	RO4B	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023
A.I.a.1, A.III.a.1, A.III.a.2, A.III.b.1, A.III.b.2, A.III.b.3, A.III.b.4, A.III.c.1	Common-Use Supplies and Equipment	RO4B	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023
A.I.a.1, A.III.a.1, A.III.a.2, A.III.b.1, A.III.b.2, A.III.b.3, A.III.b.4, A.III.c.1	Common-Use Supplies and Equipment	RO4B	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	27-06-2023


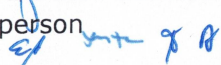
Total Allotted Budget
Total Contract Price of Procuren
Total Savings (Total Allotted Bud

of June 30, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	146,250.00	146,250.00	0.00	146,250.00	146,250.00	0.00	Commission on Audit	N/A	N/A	N/A	N/A	N/A	09-03-2023	
Government of the Philippines (continuing budget)	14,130.00	14,130.00	0.00	14,130.00	14,130.00	0.00	Commission on Audit	N/A	N/A	N/A	N/A	N/A	09-03-2023	
Government of the Philippines (continuing budget)	97,979.40	97,979.40	0.00	75,080.00	75,080.00	0.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	05-06-2023	05-06-2023	05-06-2023	N/A	04-07-2023	
Government of the Philippines (current year's budget)	113,689.52	113,689.52	0.00	113,689.52	113,689.52	0.00	Commission on Audit	N/A	N/A	N/A	N/A	N/A	16-02-2023	
Government of the Philippines (current year's budget)	28,396.65	28,396.65	0.00	28,396.65	28,396.65	0.00	Commission on Audit	N/A	N/A	N/A	N/A	N/A	17-04-2023	
Government of the Philippines (current year's budget)	29,052.00	29,052.00	0.00	29,052.00	29,052.00	0.00	Commission on Audit	N/A	N/A	N/A	N/A	N/A	27-06-2023	
of Procurement Activities	429,497.57	429,497.57	0.00											
ment Activities Conducted				406,598.17	406,598.17	0.00								
get - Total Contract Price)	22,899.40													

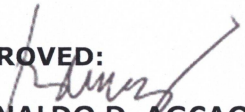
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ONGOING PROCUREMENT ACTIVITIES																	
A.I.a.1	Supply, Delivery, and Installation of Box Billboard	RO4B	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	19-06-2023	19-06-2023	19-06-2023	N/A						
A.I.a.1	Procurement of Various PRC Anniversary Collaterals: Lot 1 - Procurement of Customized PRC Anniversary Polo Shirt - Rebid	RO4B	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	11-07-2023	11-07-2023	11-07-2023	N/A						
A.I.a.1	Procurement of Various PRC Anniversary Collaterals: Lot 2 - Procurement of Customized Mug - Rebid	RO4B	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	11-07-2023	11-07-2023	11-07-2023	N/A						
A.I.a.1, A.III.c.1	Supply and Delivery of Various Toner Cartridges and Drum Units: Lot 1 - Brother Toner Cartridge TN-2480 - Rebid	RO4B	No	NP-53.9 - Small Value Procurement													
A.I.a.1	Supply and Delivery of Various Toner Cartridges and Drum Units: Lot 2 - Brother Drum Unit DR-2455 - Rebid	RO4B	No	NP-53.9 - Small Value Procurement													
A.I.a.1	Supply and Delivery of Various Toner Cartridges and Drum Units: Lot 3 - Brother Drum Unit DR-2455 - Rebid	RO4B	No	NP-53.9 - Small Value Procurement													
																Total Allotted Budget of On-going	

Prepared by:

RAYMOND G. AMOR
BAC Secretariat

Recommended for Approval by:

RONILO A. DELA CERNA
BAC Chairperson


of June 30, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	16,033.33	16,033.33	0.00	14,030.38	14,030.38	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	15-06-2023	15-06-2023	15-06-2023	N/A		
Government of the Philippines (continuing budget)	27,333.20	27,333.20	0.00	24,000.00	24,000.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	06-07-2023	06-07-2023	06-07-2023	N/A		
Government of the Philippines (continuing budget)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	06-07-2023	06-07-2023	06-07-2023	N/A		
Government of the Philippines (continuing budget)	135,090.00	135,090.00	0.00											
Government of the Philippines (current year's and continuing budget)	51,912.00	51,912.00	0.00											
Government of the Philippines (current year's and continuing budget)	134,500.78	134,500.78	0.00											
ig Procurement Activities	370,069.31	370,069.31	0.00	43,230.38	43,230.38	0.00								

APPROVED:

REYNALDO D. AGCAOILI
Head of the Procuring Entity