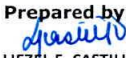


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Ads/Post of IB	Pre-bid 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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	SUPPLY AND DELIVERY OF VARIOUS TONER CARTRIDGES AND DRUM UNITS Lot 1 – Brother Toner Cartridge TN2480-REBID	RO4B	No	NP-53.9 - Small Value Procurement	N/A	February 17, 2024	N/A	February 23, 2024	February 23, 2024	February 23, 2024	N/A	February 28, 2024	N/A	February 29, 2024	N/A	March 1, 2024	March 01, 2024	GoP (current year's budget)	142,266.80	142,266.80	0.00	137,131.20	137,131.20	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	February 17, 2024	February 17, 2024	February 17, 2024	N/A	March 1, 2024	
	Procurement of Consumables for Digital Duplicator RISO SF5130 EH A Lot 1 - RISO Ink F Type Black UA	RO4B	No	Direct Contracting	N/A	N/A	N/A	February 22, 2024	N/A	February 22, 2024	N/A	February 23, 2024	February 26, 2024	February 29, 2024	March 1, 2024	March 5, 2024	March 05, 2024	GoP (current year's budget)	50,700.00	50,700.00	0.00	50,700.00	50,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	
	Procurement of Consumables for Digital Duplicator RISO SF5130 EH A Lot 2 - RISO Master F Type 70 A4	RO4B	No	Direct Contracting	N/A	N/A	N/A	February 22, 2024	N/A	February 22, 2024	N/A	February 23, 2024	February 26, 2024	February 29, 2024	March 1, 2024	March 5, 2024	March 5, 2024	GoP (current year's budget)	43,500.00	43,500.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2024	
	SUPPLY AND DELIVERY OF BROTHER DRUM UNIT DR2455-REBID	RO4B	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A	April 05, 2024	April 05, 2024	April 05, 2024	N/A	April 11, 2024	N/A	April 18, 2024	N/A	April 24, 2024	April 24, 2024	GoP (current year's budget)	67,263.39	67,263.39	0.00	66,946.00	66,946.00	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	March 26, 2024	March 26, 2024	March 26, 2024	N/A	April 24, 2024	
	PROCUREMENT OF INK JET PRINTERS	RO4B	No	NP-53.9 - Small Value Procurement	N/A	March 26, 2024	N/A	April 05, 2024	April 05, 2024	April 05, 2024	N/A	April 11, 2024	N/A	April 18, 2024	N/A	April 19, 2024	April 16, 2024	GoP (continuing budget)	151,771.69	151,771.69	0.00	117,236.00	117,236.00	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	March 26, 2024	March 26, 2024	March 26, 2024	N/A	April 19, 2024	
	PROCUREMENT OF ADVOCACY POLO SHIRTS - REBID	RO4B	No	NP-53.9 - Small Value Procurement	N/A	March 28, 2024	N/A	April 05, 2024	April 05, 2024	April 05, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP (current year's budget)	16,500.00	16,500.00	0.00	0.00	0.00	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	March 28, 2024	March 28, 2024	March 28, 2024	N/A	N/A	
	Provision for Change Oil Package for Diesel Engine (Toyota Hilux 2.4 Diesel)	RO4B	No	NP-53.9 - Small Value Procurement	N/A	March 28, 2024	N/A	April 5, 2024	April 5, 2024	April 5, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP (current year's budget)	6,373.33	6,373.33	0.00	0.00	0.00	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	March 28, 2024	March 28, 2024	March 28, 2024	N/A	N/A	
	Provision For Change Oil Package Lot 2- Provision For Change Oil Package For Gasoline Engine (Toyota Rush 1.5 Gasoline Engine)	RO4B	No	NP-53.9 - Small Value Procurement	N/A	March 28, 2024	N/A	April 5, 2024	April 5, 2024	April 5, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP (current year's budget)	5,379.33	5,379.33	0.00	0.00	0.00	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	March 28, 2024	March 28, 2024	March 28, 2024	N/A	N/A	
	PROCUREMENT OF PRC FLAG WITH POLE AND STAND	RO4B	No	NP-53.9 - Small Value Procurement	N/A	June 11, 2024	N/A	June 21, 2024	June 21, 2024	June 21, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP (continuing budget)	16,433.34	16,433.34	0.00	0.00	0.00	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	June 4, 2024	June 4, 2024	June 4, 2024	N/A	N/A	
	PROCUREMENT OF LECTERN PULPIT ROSTRUM PODIUM	RO4B	No	NP-53.9 - Small Value Procurement	N/A	June 11, 2024	N/A	June 21, 2024	June 21, 2024	June 21, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP (continuing budget)	22,000.00	22,000.00	0.00	0.00	0.00	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	June 4, 2024	June 4, 2024	June 4, 2024	N/A	N/A	
	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING COURSE ON ISO 9001:2015 QMS REQUIREMENTS AND DOCUMENTATION - REBID	RO4B	No	NP-53.9 - Small Value Procurement	N/A	June 22, 2024	N/A	June 26, 2024	June 26, 2024	June 26, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00	0.00	0.00	0.00	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	June 22, 2024	June 22, 2024	June 22, 2024	N/A	N/A	
Total Allotted Budget of Procurement Activities																			592,187.88	592,187.88	0.00											
Total Contract Price of Procurement Activities Conducted																						415,513.20	415,513.20	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			176,674.68													
ONGOING PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF HP TONER 107A BLACK - REBID	RO4B	No	NP-53.9 - Small Value Procurement	N/A	June 22, 2024	N/A	June 26, 2024	June 26, 2024	June 26, 2024	N/A	Resolution No. 2024-68 dated June 27, 2024	N/A	N/A	N/A	N/A	N/A	N/A	77,541.75	77,541.75	0.00	69,500.00	69,500.00	0.00	1 Philippine Institute for Supply Management, 2 Philippine Chamber of Commerce and Industry, and 3 Commission on Audit	N/A	June 22, 2024	June 22, 2024	June 22, 2024	N/A	on-going	
Total Allotted Budget of On-going Procurement Activities																			77,541.75	77,541.75	0.00	69,500.00	69,500.00	0.00								

Prepared by:

LIEZEL F. CASTILLO
BAC Secretariat

Recommended for Approval by:

MAYROSE L. QUEZON
BAC Chairperson

APPROVED:

REYNALDO D. AGCABI, CPA, Ph. D.
Head of the Procuring Entity