

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen- ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op n of Bids	Bid Evaluati on	Post Qual	Delivery/ Completi on/ Accepta	
COMPLETED PROCUREMENT ACTIVITIES																															
5029903000	MEALS AND SNACKS FOR THE ISO 9001:2015 EXTERNAL AUDIT	FAD	No	Negotiated-SVP (50k or less)	N/A	12-Jan-24	N/A	N/A	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24	17-Jan-24	17-Jan-24	GoP	30,000.00	30,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	MEAL AND SNACK FOR THE ARTA AUDIT	FAD	No	Negotiated-SVP (50k or less)	N/A	12-Jan-24	N/A	N/A	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	18-Jan-24	GoP	7,500.00	7,500.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301001	SHARP PHOTOCOPIER CONSUMABLES	FAD	No	Direct Contracting (Above 50k)	N/A	25-Jan-24	N/A	N/A	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	05-Feb-24	05-Feb-24	GoP	53,250.00	53,250.00	-	53,250.00	53,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	SUPPLIES FOR RISOGRAPH MACHINES REPAIR	LRD-EXAM	No	Direct Contracting (50k or less)	N/A	25-Jan-24	N/A	N/A	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	05-Feb-24	05-Feb-24	GoP	39,984.00	39,984.00	-	39,984.00	39,984.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029904000	TRANSPORTATION SERVICES FOR LICENSURE EXAMINATIONS CY 2024	LRD-EXAM	No	Negotiated-SVP (Above 50k)	N/A	26-Jan-24	N/A	N/A	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	CY 2024	CY 2024	GoP	869,250.00	869,250.00	-	750,300.00	750,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	VARIOUS SUPPLIES FROM DBM-PS	FAD	No	Negotiated-A-A (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-24	30-Jan-24	07-Feb-24	07-Feb-24	GoP	37,508.52	37,508.52	-	37,508.52	37,508.52	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	EXAMINATION VENUE FOR FEB-DEC 2024 (NEAP)	LRD-EXAM	No	Negotiated-A-A (Above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-24	01-Feb-24	Feb-Dec 2024	Feb-Dec 2024	GoP	451,500.00	451,500.00	-	451,500.00	451,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	LUNCH FOR THE MANAGEMENT REVIEW	FAD	No	Negotiated-SVP (50k or less)	N/A	02-Feb-24	N/A	N/A	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	08-Feb-24	08-Feb-24	GoP	6,975.00	6,975.00	-	6,975.00	6,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	EXAMINATION VENUE FOR THE FEB 2024 MPLE AND MELE	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	05-Feb-24	N/A	N/A	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	01-Feb-24	01-Feb-24	GoP	250,275.00	250,275.00	-	156,000.00	156,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	MEALS FOR THE HRMP SB INTERVIEW	FAD	No	Negotiated-SVP (50k or less)	N/A	22-Feb-24	N/A	N/A	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	26-Feb-24	27 and 28-Feb-24	27 and 28-Feb-24	GoP	10,150.00	10,150.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	STATIONERY PAPER PRINTING	FAD	No	Negotiated-SVP (Above 50k)	N/A	28-Feb-24	N/A	N/A	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	Various dates	Various dates	GoP	87,600.00	87,600.00	-	85,900.00	85,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	VARIOUS OFFICE SUPPLIES	FAD	No	Shopping B (Above 50k)	N/A	04-Mar-24	N/A	N/A	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	25-Mar-24	25-Mar-24	GoP	176,883.75	176,883.75	-	151,200.05	151,200.05	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	VARIOUS JANITORIAL SUPPLIES	FAD	No	Shopping A/B (50k or less)	N/A	18-Mar-24	N/A	N/A	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	02-Apr-24	02-Apr-24	GoP	16,889.70	16,889.70	-	11,575.00	11,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	BOND PAPER	FAD	No	Shopping B (Above 50k)	N/A	04-Mar-24	N/A	N/A	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	18-Mar-24	18-Mar-24	GoP	598,000.00	598,000.00	-	428,000.00	428,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	VARIOUS SUPPLIES FROM DBM-PS	FAD	No	Negotiated-A-A (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-24	04-Mar-24	15-Mar-24	15-Mar-24	GoP	7,938.77	7,938.77	-	7,938.77	7,938.77	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	EXAMINATION VENUE FOR MAR 2024 MTLT AND APR 2024 PLE	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	04-Mar-24	N/A	N/A	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	Mar 21/22, Apr 7/8/ 14/15, 2024	Mar 21/22, Apr 7/8/ 14/15, 2024	GoP	333,428.00	333,428.00	-	196,000.00	196,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	VSAT SATELLITE BROADBAND	FAD	No	Negotiated-SVP (Above 50k)	N/A	14-Mar-24	N/A	N/A	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	04-Apr-24	04-Apr-24	GoP	63,000.00	63,000.00	-	57,600.00	57,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	EXAMINATION VENUE FOR APR 2024 EELE, PHLE, REBLE, REELE	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	22-Mar-24	N/A	N/A	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	Apr 2024	Apr 2024	GoP	415,500.00	415,500.00	-	236,000.00	236,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	EXAMINATION VENUE FOR APR 2024 MLE	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	05-Apr-24	N/A	N/A	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	Apr 29-30, 2024	Apr 29-30, 2024	GoP	105,000.00	105,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	LEASE OF VENUE FOR THE COMPUTER-BASED LICENSURE EXAMINATION AND OTHER REGIONAL ACTIVITIES FOR FY 2024-2027	LRD-EXAM	Yes	Negotiated-Others (Above 50k)	N/A	30-Apr-24	08-May-24	N/A	21-May-24	21-May-24	FAILED BIDDING (P25,037,600.00)						GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	RISOGRAPH MACHINE CONSUMABLES	LRD-EXAM	No	Direct Contracting (Above 50k)	N/A	25-Apr-24	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	22-May-24	22-May-24	GoP	428,540.00	428,540.00	-	428,540.00	428,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	VENUE FOR THE MAY 2024 NLE	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	26-Apr-24	N/A	N/A	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	May 6-7, 2024	May 6-7, 2024	GoP	143,000.00	143,000.00		116,000.00	116,000.00									
5029903000	TOKENS FOR MOTHER'S DAY CELEBRATION	FAD	No	Negotiated-SVP (50k or less)	N/A	07-May-24	N/A	N/A	10-May-24	10-May-24	10-May-24	10-May-24	N/A	N/A	10-May-24	10-May-24	GoP	7,577.60	7,577.60	-	5,120.00	5,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

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COMPLETED PROCUREMENT ACTIVITIES																																														
5029903000	MEALS AND SNACKS FOR THE BLOOD LETTING ACTIVITY, MEDICAL CONSULTATION AND OPTICAL CHECK-UP	FAD	No	Negotiated-SVP (50k or less)	N/A	18-Jun-24	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	24-Jun-24	GoP	14,500.00	14,500.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
Total Alloted Budget of Procurement Activities																	4,154,250.34																													
Total Contract Price of Procurement Activities Conducted																				3,303,641.34																										
Total Savings (Total Alloted Budget - Total Contract Price)																	850,609.00																													
ON-GOING PROCUREMENT ACTIVITIES																																														
																		-	-	-																										
Total Alloted Budget of On-going Procurement Activities																	-																													

Prepared by:
REGIONAL BAC SECRETARIAT

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Recommending approval
REGIONAL BIDS AND AWARDS COMMITTEE

ATTY. HANNAH B. PAYEN-MAN GALIT
Member

PHILIP JAY B. PAYOEN
Member

ATTY. CRESENTE S. LUMEREZ, JR.
Member

VIRGINIA N. MARTIN
Vice Chairperson

WAYNE B. CRISPIN
Chairperson

APPROVED:
HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOCEN
Regional Director, PRC-Cordillera Administrative Region