

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	
					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																			
5021202000	Procurement of Security Services	Administrative Office	Yes	Competitive Bidding	N/A	23-Nov-2022	01-Dec-2022	11-Dec-2022	13-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022	03-Jan-2023	09-Jan-2023	10-Jan-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)
5020201000	Procurement of Office Supplies	Various Offices	Yes	Competitive Bidding	N/A	14-Dec-2022	22-Dec-2022	29-Dec-2022	29-Dec-2022	03-Jan-2023	04-Jan-2023	04-Jan-2023	04-Jan-2023	10-Jan-2023	16-Jan-2023	17-Jan-2023	13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)
5020301000	Procurement of ICT Supplies	Various Offices	Yes	Competitive Bidding	N/A	14-Dec-2022	22-Dec-2022	29-Dec-2022	29-Dec-2022	03-Jan-2023	04-Jan-2023	04-Jan-2023	04-Jan-2023	09-Jan-2023	14-Jan-2023	16-Jan-2023	29-May-23	29-May-23	Government of the Philippines (current year's budget)
5020305000	Procurement of Other Supplies and Materials	Academic Affairs	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	22-May-2023	N/A	29-May-23	29-May-23	Government of the Philippines (current year's budget)
5020309099	Procurement of Other Maintenance and Operating Expenses for Campus Activities	Academic Affairs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2023	N/A	31-May-23	31-May-23	Government of the Philippines (current year's budget)
5020311000	Procurement of Textbooks & Instructional Materials	Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2023	N/A	09-Jun-23	09-Jun-23	Government of the Philippines (current year's budget)
5020309099	Procurement of Other Maintenance and Operating Expenses for Campus Activities	Academic Affairs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2023	N/A	31-May-23	31-May-23	Government of the Philippines (current year's budget)
5021200006	Procurement of Security Services	Administrative Office	No	Competitive Bidding	N/A	05-May-2023	10-May-2023	21-May-2023	22-May-2023	23-May-2023	24-May-2023	25-May-2023	25-May-2023	26-May-2023	31-May-2023	31-May-2023	31-Oct-23	31-Oct-23	Government of the Philippines (current year's budget)
Total Allocated Budget of Procurement Activities Total Contract Price of Procurement Activities Completed Total Savings (Total Allocated Budget - Total Contract Price)																			

ONGOING PROCUREMENT ACTIVITIES																			
5002010003	Procurement of Office Equipment (Air Conditioning Units with Installation)	Planning and Development	No	Competitive Bidding	05-Jun-23	15-Jun-23	23-Jun-23	05-Jul-23	05-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)
Total Allocated Budget of Ongoing Procurement Activities																			

Prepared by:

VEVERLY T. TALEON
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 BAC Secretariat

Recommended for Approval by:

ROWENA P. PENDON, Ed. D.
 ROWENA P. PENDON, Ed. D.
 BAC Chairperson

Total	ABC (PHE)		Contract Cost (PHE)		Type of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	MOORE	CO	Total	MOORE		CO	Pre-bid Conf	Eligibility Check	Start/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
575,400.00	379,400.00		179,350.72	176,200.12		01-Dec-2022	15-Dec-2022	14-Dec-2022	24-Dec-2022	14-Dec-2022	15-May-23		
920,000.00	820,000.00		885,482.95	890,482.95	COA-Mr. Mercedes B. Larios, NRC- Prof. Eugene P. Tabora	22-Dec-2022	26-Dec-2022	29-Dec-2022	03-Jan-2023	04-Jan-2023	15-Apr-23		
449,000.00	445,946.72		348,100.00	348,100.00	COA-Mr. Mercedes B. Larios, NRC- Prof. Eugene P. Tabora	22-Dec-2022	26-Dec-2022	29-Dec-2022	05-Jan-2023	04-Jan-2023	28-May-23		
108,000.00	108,000.00		108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	28-May-23		
217,875.00	217,875.00		217,875.00	217,875.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23		
125,000.00	125,000.00		99,980.00	99,980.00	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23		
100,200.00	100,200.00		100,200.00	100,200.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23		
495,000.00	495,000.00		449,000.56	449,000.56	COA-Mr. Mercedes B. Larios, NRC- Prof. Eugene P. Tabora	10-May-2023	25-May-2023	22-May-2023	23-May-2023	24-May-2023	31-Oct-23		
2,785,400.00	2,311,400.00	0.00	3,564,000.51	3,564,000.51									
56,332.13													
750,000.00		750,000.00	0.00		COA-Mr. Mercedes B. Larios, NRC- Prof. Eugene P. Tabora	23-Jun-23	05-Jul-23	05-Jul-23	N/A	N/A	N/A		
750,000.00	0.00	750,000.00	0.00	0.00									

APPROVED: 
JOSE ROBERTO VILLARUZ, M.D., Ph.D., FPPS
 Head of the Procuring Entity