

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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
502120230 00	Procurement of Security Services (IB2024-01)	Admin	Yes	Competitive Bidding	23-Oct-2023	25-Oct-2023	25-Oct-2023	15-Nov-2023	16-Nov-2023	16-Nov-2023	22-Nov-2023	22-Nov-2023	01-Jan-2024	01-Jan-2024	01-Jan-2024	30-Jun-24
50299030 00	Procurement of Catering Services for Pasidungog and Commencement Exercises 2024	Graduation	No	NP-53.9 - Small Value Procurement	14-May-2024	15-May-2024	N/A	N/A	N/A	22-May-2024	N/A	22-May-2024	27-May-2024	27-May-2024	27-May-2024	29-May-24
50604050 03	Procurement of ID Card Printer	Library	No	NP-53.9 - Small Value Procurement	30-Apr-2024	30-Apr-2024	N/A	N/A	N/A	06-May-2024	N/A	06-May-2024	04-Jun-2024	04-Jun-2024	04-Jun-2024	13-Jun-24
50203090 00	Procurement of ROTC Gala Uniform	ROTC	No	NP-53.9 - Small Value Procurement	22-Apr-2024	24-Apr-2024	N/A	N/A	N/A	03-May-2024	N/A	03-May-2024	10-May-2024	10-May-2024	10-May-2024	03-Jun-24
50604050 03	Procurement, Supply and Delivery & Installation of Office Equipment (IB2024-06)	Var. PMOs	No	Competitive Bidding	06-May-2024	14-May-2024	22-May-2024	03-Jun-2024	03-Jun-2024	03-Jun-2024	05-Jun-2024	05-Jun-2024	10-Jun-2024	18-Jun-2024	18-Jun-2024	01-Jul-2024
50203990 00	Procurement of Medals & Plaques	Graduation	No	NP-53.9 - Small Value Procurement	08-May-2024	23-May-2024	N/A	N/A	N/A	27-May-2024	N/A	27-May-2024	27-May-2024	27-May-2024	27-May-2024	28-May-24
50604050 03	Procurement of Digital Photocopier	Var. PMOs	No	NP-53.9 - Small Value Procurement	30-Apr-2024	30-Apr-2024	N/A	N/A	N/A	03-May-2024	N/A	03-May-2024	14-Jun-2024	14-Jun-2024	14-Jun-2024	19-Jun-24
50299990 00	Procurement of Rental of Sound, Lights, and LED Wall for Pasidungog and Commencement 2024	Graduation	No	NP-53.9 - Small Value Procurement	20-May-2024	20-May-2024	N/A	N/A	N/A	24-May-2024	N/A	24-May-2024	27-May-2024	27-May-2024	27-May-2024	29-May-24
50203090 00	Procurement of T-shirts	Admin	No	NP-53.9 - Small Value Procurement	02-May-2024	03-May-2024	N/A	N/A	N/A	08-May-2024	N/A	08-May-2024	03-Jun-2024	03-Jun-2024	03-Jun-2024	13-Jun-24
Total																

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

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<b>ONGOING PROCUREMENT ACTIVITIES</b>																
50604050 99	Procurement of Microscope	CCJE	No	NP-53.9 - Small Value Procurement	20-May-2024	21-May-2024	N/A	N/A	N/A	28-May-2024	N/A	28-May-2024	13-Jun-2024	13-Jun-2024	13-Jun-2024	
50203210 00	Procurement of Stainless preparation table	SOIT	No	NP-53.9 - Small Value Procurement	30-Apr-2024	03-May-2024	N/A	N/A	N/A	17-May-2024	N/A	17-May-2024	04-Jun-2024	04-Jun-2024	04-Jun-2024	
50212030 00	Procurement of Security Services (IB2024-07)	Admin	No	Competitive Bidding	16-May-2024	17-May-2024	27-May-2024	10-Jun-2024	10-Jun-2024	10-Jun-2024	13-Jun-2024	13-Jun-2024	21-Jun-2024	28-Jun-2024	01-Jul-2024	
	Construction of Study Shed & Improvement of Lagoon (IB2024-04)	Admin	No	Competitive Bidding	10-Jun-2024	11-Jun-2024	19-Jun-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	04-Jul-2024					

Inspection & Acceptance	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)	
30-Jun-24	Government of the Philippines (continuing budget)	544,852.20	544,852.20		544,765.50	544,765.50		3	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	Awarded/Completed
29-May-24	Government of the Philippines (continuing budget)	70,070.00	70,070.00		69,895.00	69,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
13-Jun-24	Government of the Philippines (continuing budget)	187,000.00	187,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
03-Jun-24	Government of the Philippines (continuing budget)	50,000.00	50,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
01-Jul-2024	Government of the Philippines (continuing budget)	314,080.00		314,080.00	295,950.00		295,950.00	3	14-May-24	14-May-24	14-May-24	14-May-24	14-May-24	14-May-24	Awarded/Completed
28-May-24	Government of the Philippines (continuing budget)	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
19-Jun-24	Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
29-May-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
13-Jun-24	Government of the Philippines (current year's budget)	114,995.00	114,995.00		114,995.00	114,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded/Completed
		1,486,997.20	1,172,917.20	314,080.00	1,364,605.50	1,068,655.50	295,950.00								
<b>Total Allotted Budget of Procurement Activities</b>		<b>1,486,997.20</b>	<b>1,172,917.20</b>	<b>314,080.00</b>	<b>1,364,605.50</b>	<b>1,068,655.50</b>	<b>295,950.00</b>								
<b>Total Contract Price of Procurement Activities Conducted</b>					<b>1,364,605.50</b>	<b>1,068,655.50</b>	<b>295,950.00</b>								
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>		<b>122,391.70</b>													

Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Government of the Philippines (continuing budget)	150,000.00		150,000.00	98,000.00		98,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Awarded/On-going
	Government of the Philippines (continuing budget)	64,000.00	64,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded/On-going
	Government of the Philippines (continuing budget)	649,852.20	649,852.20		649,657.80	649,657.80		3	18-May-2024	18-May-2024	18-May-2024	18-May-2024	18-May-2024		Awarded/On-going
	Government of the Philippines (continuing budget)	999,955.15		999,955.15	973,784.14		973,784.14	3	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024		For Award

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	Repair/Rehabilitation of Potable Water Supply System	Admin	No	Competitive Bidding	10-Jun-2024	13-Jun-2024	21-Jun-2024	03-Jul-2024	03-Jul-2024	03-Jul-2024						
Total																

Prepared by:

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Recommended for Approval by:

*Lester L. Lucero*  
 LESTER L. LUCERO, LI.B., Ph.D.  
 BAC Chairperson

Inspection & Acceptance	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)	210,084.55		210,084.55	205,322.60		205,322.60	3	13-Jun-2024	13-Jun-2024	13-Jun-2024	13-Jun-2024	13-Jun-2024		For Post-Qualification
	<b>Total Allotted Budget of On-going Procurement Activities</b>	2,073,891.90	713,852.20	1,360,039.70	1,988,764.54	711,657.80	1,277,106.74								

**APPROVED:**

**JOSELITO F. VILLARUZ, MD., Ph.D., FPSS**

**SUC President IV**

Head of the Procuring Entity