


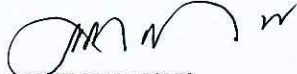


Procurement Program/ Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PbP)			Contract Cost (PbP)			List Invited Observers	Date of Receipt of Invitation					(REMARKS)
			Pre-Proc. Conference	Adv/Pmt DTB/Posted PM/lepps	Pre-Bid Conference	Opening Bid	Eligibility Check	Post-Qual	Notice Award	Contract/P.O Signing	Notice Proceed	Delivery Completion	Inspection Acceptance Report/Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	
<b>ON-GOING PROJECTS/PROCUREMENT ACTIVITIES</b>																											
Procurement of Seventy-Eight (78) units Laptop Computer	RO IV-B/All Sector	Public Bidding	3/23/2023	3/28/2023	4/4/2023	4/17/2023	4/14/2023	5/18/2023	5/24/2023	6/13/2023	N/A	on-going	GAA	4,524,000.00	4,524,000.00	-	3,631,680.00	3,631,680.00	-	COA Auditor	N/A	N/A	N/A	N/A	N/A		
Proposed Modular partition	Regional Office		3/16/2023	3/23/2023	4/4/2023	4/17/2023	5/10/2023	6/16/2023	6/30/2023	on-going	GAA	5,384,669.54	5,384,669.54	-	4,298,190.87	4,298,190.87	-	COA Auditor	N/A	N/A	N/A	N/A	N/A	N/A			
Procurement of twelve (12) units 3.0 TR Aircon	Regional Office		5/10/2023	5/16/2023	6/22/2023	on-going	GAA	1,380,000.00	-	1,380,000.00	-	-	-	-	COA Auditor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Procurement of two (2) units Photocopying Machine	PSAOs Marikina & Occidental Mindoro	NP-53.9 - Small Value Procurement	N/A	4/27/2023	N/A	N/A	N/A	failed - for reposting					GAA	370,000.00	-	370,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A			
Printer, coloured (refill ink tank system) - 2 units	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2023	N/A	on-going	GAA	30,000.00	30,000.00	-	27,800.00	27,800.00	-	N/A	N/A	N/A	N/A	N/A			
Procurement of various appliances & beddings	PSAO Catapan	NP-53.9 - Small Value Procurement	N/A	3/5/2023	N/A	N/A	N/A	failed - for reposting					GAA	140,401.00	140,401.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A			
Replacement and repair of glass doors	PSAO Palawan	Small Value Procurement	N/A	6/6/2023	N/A	6/9/2023	N/A	6/15/2023	6/26/2023	on-going	GAA	115,740.00	115,740.00	-	115,740.00	115,740.00	-	-	-	N/A	N/A	N/A	N/A	N/A			
<b>Total Alloted Budget of On-going Projects/Procurement Activities</b>													11,944,810.54														

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