



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4	Repair and Maintenance of Toyota Innova A7A 861	COA Regional Office No. X	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03/09/22	NA	03/28/22	03/28/22	GoP	14,137.28	14,137.28		14,137.28	14,137.28		NA	NA	NA	NA	NA	NA	NA	
5	Repair and Maintenance of Toyota Hilux SSJ 710	COA Regional Office No. X	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03/23/22	NA	03/23/22	03/31/22	GoP	30,244.51	30,244.51		30,244.51	30,244.51		NA	NA	NA	NA	NA	NA	NA	
6	Repair and Maintenance of Toyota Hilux SSJ 710	COA Regional Office No. X	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03/22/22	NA	03/23/22	03/31/22	GoP	12,842.80	12,842.80		12,842.80	12,842.80		NA	NA	NA	NA	NA	NA	NA	
7	Repair and Maintenance of Isuzu Crosswind SKD 264	COA Regional Office No. X	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05/19/22	NA	05/26/22	05/26/22	GoP	11,257.01	11,257.01		11,257.01	11,257.01		NA	NA	NA	NA	NA	NA	NA	
8	Repair and Maintenance of Toyota Hiace Commuter Deluxe P3B 381	COA Regional Office No. X	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03/09/22	NA	04/04/22	04/07/22	GoP	13,659.14	13,659.14		13,659.14	13,659.14		NA	NA	NA	NA	NA	NA	NA	
9	Repair and Maintenance of Toyota Innova SKD 407	COA Regional Office No. X	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01/19/22	NA	01/26/22	02/02/22	GoP	22,044.03	22,044.03		22,044.03	22,044.03		NA	NA	NA	NA	NA	NA	NA	
<b>Total Alloted Budget of Procurement Activities</b>																			<b>6,608,666.12</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>5,779,699.99</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						<b>828,966.13</b>											

ON-GOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	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)
1	Procurement of Printer Toners	COA Regional Office No. X	NO	NP-53.9 - Small Value Procurement	NA	05/19/22	NA	05/24/22	05/24/22	05/24/22	05/24/22	05/26/22	05/27/22	06/01/22	06/01/22			GoP	40,400.00	40,400.00		37,580.00	37,580.00		NA	NA	NA	NA	NA	NA	NA	
2	Procurement of Common Supplies for Water District	CGS-Water District	NO	NP-53.9 - Small Value Procurement	NA	06/20/22	NA	06/24/22	06/24/22	06/27/22	06/27/22	06/27/22	06/29/22					GoP	32,000.00	32,000.00		24,495.00	24,495.00		NA	NA	NA	NA	NA	NA	NA	
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>72,400.00</b>													

Prepared by:

  
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