

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	Adv/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 & Acceptanc e	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
Various ICT Equipment Lot 1 & Lot 2	MIMAROPA	NO	Public Bidding		Aug. 02,20	Failed	Failed	Failed	Failed																					
Various ICT Equipment Lot 1	MIMAROPA	NO	Public Bidding		Aug. 28, Sept. 12,20 Oct. 01,20	Oct. 01,20	Oct. 02,2019	Oct. 7,20	Oct. 08,2019	Oct. 08,20	Oct. 30,20	Nov. 06,2019	Nov. 11,201	Nov. 11,20	Nov. 11,201	Nov. 11,201	Nov. 11,201	Nov. 11,201	1,624,500.00	x	1,448,200.00	x	3	Aug. 29,20	Aug. 29,2019	Aug. 29,20	Aug. 29,2019	Aug. 29,20	Aug. 29,2019	
Various ICT Equipment Lot 2	MIMAROPA	NO	Public Bidding		Aug. 28, Sept. 12,20 Oct. 01,20	Oct. 01,20	Oct. 02,2019	Oct. 7,20	Oct. 18,2019	Nov. 18,20	Dec. 02,20	Dec. 05,2019	Dec. 06,201	Dec. 06,20	Dec. 06,201	Dec. 06,201	Dec. 06,201	Dec. 06,201	1,219,000.00	x	1,215,695.00	x	3	Aug. 29,20	Aug. 29,2019	Aug. 29,20	Aug. 29,2019	Aug. 29,20	Aug. 29,2019	
Repeat Order - Lot 1	MIMAROPA	NO	Repeat Order																											
Repeat Order - Lot 4	MIMAROPA	NO	Repeat Order																											
TUPAD WORK UNIFORM 8,685 sets	Palawan Field Office	NO	Public Bidding		Oct. 01,2019	Oct. 29,20	Nov. 11,20	Nov. 11,20	Nov. 12,20	Nov. 14,20	Nov. 20,2019	Nov. 20,20	Nov. 20,2019	Dec. 27,20	Dec. 27,2019	Dec. 27,201	Dec. 27,201	Dec. 27,201	1,671,250.00	x	1,289,995.00	x	3	Oct. 28,20	Oct. 28,2019	Oct. 28,20	Oct. 28,2019	Oct. 28,20	Oct. 28,2019	
TUPAD WORK UNIFORM 13,797 sets	OCCIPAL ORMIN	NO	Public Bidding		Nov. 11,2019	Dec. 03,20	Dec. 11,20	Dec. 23,20	Dec. 24,20	Dec. 26,20	Dec. 27,20	Dec. 27,2019	Dec. 27,20	Dec. 27,2019	Dec. 08,2020	for deliver				2,783,375.00	x	2,731,806.00	x	3	Dec. 11,20	Dec. 11,2019	Dec. 11,20	Dec. 11,2019	Dec. 11,20	Dec. 11,2019
MOTOR VEHICLE	REGIONAL OFFICE	YES	Public Bidding																	1,300,000.00	x		x	3	Nov. 26,20	Nov. 26,2015	Nov. 26,20	Nov. 26,2019	Nov. 26,20	Nov. 26,2019
OUTSOURCING SERVICES	MIMAROPA	YES	Public Bidding																1,237,930.53	x	1,219,757.01	x								
Office Space	Occidental Mind. FO	NO	NP-53.9 - Small Value Procurement																	330,000.00	x									
Materials for Renovation of Office	Regional Office IMS	NO	Shopping																64,665.00	x	64,665.00	x								
Office Space	Oriental Mindoro FO	NO	NP-53.9 - Small Value Procurement																260,000.00	x	280,000.00	x								
Lease of Venue Training Package	Regional Office IMS	NO	NP-53.10 Lease of Real Property and Venue																101,600.00	x	95,125.00	x								
Office Tables	Oriental Mindoro FO	NO	Shopping															138,000.00	x	120,000.00	x									
Materials for Renovation of Office	Oriental Mindoro FO	NO	Shopping															75,525.00	x	75,525.00	x									
Chairs and Office Tables	Oriental Mindoro FO	NO	Shopping															92,880.00	x	92,880.00	x									
Third Quarter Supplies	Regional Office	NO	Shopping															73,935.00	x	73,935.00	x									
Office Guard	MIMAROPA	NO	NP-53.9 - Small Value Procurement															231,798.18	x	216,155.69	x									
Office Chairs, Executive Chairs	Regional Office	NO	Shopping															104,000.00	x	95,100.00	x									
Lease of Venue Training Package	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															220,000.00	x	227,100.00	x									
Polo Shirt	MIMAROPA	NO	Shopping															57,200.00	x	59,340.00	x									
Lease of Venue Training Package GA	MIMAROPA	NO	NP-53.10 Lease of Real Property and Venue															896,000.00	x	507,400.00	x									
Combis Blinds	Regional Office IMS	NO	Shopping															101,082.50	x	72,777.80	x									
Jackets,Caps, Towels, Athletics Activities	MIMAROPA	NO	Shopping															78,754.00	x	79,700.00	x									
Lease of Venue Training Package	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															70,200.00	x	70,200.00	x									
Lease of Venue Training Package	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															160,000.00	x	179,550.00	x									
Lease of Venue Training Package	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															70,000.00	x	60,000.00	x									
Polo Shirt	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															149,500.00	x	114,700.00	x									
TUPAD Work Uniform 560 sets	Occidental Mind. FO	NO	Shopping															54,000.00	x	39,900.00	x									
TUPAD Work Uniform 2710 sets	Occidental Mind. FO	NO	Shopping															110,000.00	x	96,290.00	x									
Lease of Venue Training Package	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															430,900.00	x											
Lease of Venue Training Package	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															66,750.00	x	53,100.00	x									
Meals and Snacks	Regional Office	NO	NP-53.9 - Small Value Procurement															87,800.00	x	87,800.00	x									
TUPAD Work Uniform 697sets	Occidental Mind. FO	NO	Shopping															133,400.00	x	112,096.00	x									
TUPAD Work Uniform 1486 sets	Palawan FO	NO	Shopping															371,500.00	x	265,582.00	x									
TUPAD Work Uniform 775 sets	Merinduque FO	NO	Shopping															193,750.00	x	133,300.00	x									
Child Labor Advocacy Materials	Occidental Mind./Ormin F	NO	Shopping															106,000.00	x	90,000.00	x									
TUPAD Work Uniform 450sets	Occidental Mind. FO	NO	Shopping															900,000.00	x	711,000.00	x									
Lease of Venue Training Package	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															352,000.00	x	298,800.00	x									
TUPAD Work Uniform 1752 sets	Occidental Mind. FO	NO	Shopping															356,450.00	x	295,099.00	x									
TUPAD Work Uniform 968 sets	Palawan FO	NO	Shopping															73,000.00	x	174,538.00	x									
Lease of Venue Training Package	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															491,400.00	x	303,000.00	x									
TUPAD Work Uniform 2,200sets	Occidental Mind. FO	NO	Shopping															478,300.00	x	383,000.00	x									
Child Labor, Shirm/umbrella	Merinduque FO	NO	Shopping															74,700.00	x	64,740.00	x									
TUPAD Work Uniform, 1068sets	Mar /Ormin FO	NO	Shopping															249,000.00	x	181,408.00	x									
TUPAD Work Uniform, 752sets	Oriental Mindoro FO	NO	Shopping															150,400.00	x	119,568.00	x									
TUPAD Work Uniform, 576sets	Palawan FO	NO	Shopping															144,000.00	x	96,192.00	x									
Lease of Venue Training Package	Regional Office	NO	NP-53.10 Lease of Real Property and Venue															288,000.00	x	286,200.00	x									

Prepared by:

~~JOVERT V. LABAY  
BAC Secretariat~~

Recommended for Approval by

**ROSEMARIE E. CAMPO**  
BAC Chairperson

APPROVED

~~ALBERT E. GUTIS~~  
~~Head of the Procurement~~