





0021-0000-10	Various Office Supplies	HRAD	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no exorable in PS	8/12/2024	8/12/2024	8/12/2024	8/19/2024	8/27/2024
0061-0000-10	Various Computer Ink	HRAD	No	NP-53 9 - Small Value Procurement	8/7/2024	8/7/2024	8/7/2024	8/7/2024	8/22/2024
0151-0000-10	Web Camera	HRAD	No	NP-53 9 - Small Value Procurement	8/28/2024	8/28/2024	7/11/2024	7/12/2024	7/19/2024
0051-0000-10	Document Shredder	HRAD	No	NP-53 9 - Small Value Procurement	7/31/2024	7/31/2024	7/15/2024	7/15/2024	7/19/2024
0151-0000-10	Router and Network Switch	HRAD	No	NP-53 9 - Small Value Procurement	8/28/2024	8/28/2024	7/11/2024	7/15/2024	7/19/2024
0020-0000-10	Various Office Supplies	HRAD	No	NP-53 9 Agency-to-Agency					
0170-0000-10	Resetting of Ink Pad	FAO	No	NP-53 9 - Small Value Procurement			8/25/2024	8/28/2024	8/28/2024
0220-0000-10	Renewal of Lease of Warehouse	HRAD	No	NP-53 10 Lease of Real Property and Venue			8/12/2024	8/31/2024	8/31/2024
0220-0001-10	Renewal of Lease of Head Office w/	HRAD	No	NP-53 10 Lease of Real Property and Venue					

**Total Allotted Budget of Procurement**  
**Total Contract Price of Procurement Activities (**  
**Total Savings (Total Allotted Budget - Total Con**

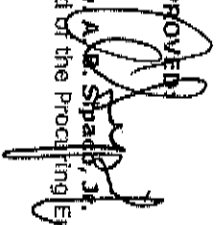
Code (PAP)	Procurement Project	PAO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adapt Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommen	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Loyalty Pins	HRAD	NO										11/29/2024	11/29/2024	12/31/2024		
<b>Total Allotted Budget of On-going Procurement</b>																	

**Prepared by:**  
  
**O. P. Yuwenco**  
 BAC Secretariat

**Recommended for Approval by:**  
  
**M. N. Reontar**  
 BAC Chairperson

Source of Funds	ABC (PHE)			Contract Cost (PPE)			List of Invited Observers	Pres bid Conf	Eligibility Check	Date of Receipt of Invitation	Subj of Bid	Bid Evaluation	Post Qual	Delivery/ Compliance/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO									
COB	10,000.00	10,000.00		6,434.00	9,434.00										
COB	1,800.00	1,800.00		1,597.00	2,597.00										
COB	0.00	15,000.00		14,999.00	14,999.00										
COB	0.00	45,000.00		40,140.00	40,140.00										
COB	3,800.00	3,800.00		3,140.00	3,140.00										
COB	400.00	400.00		390.24	390.24										
COB	750.00	750.00		620.00	900.00										
COB	105,600.00	105,000.00		102,741.40	102,741.40										
COB	2,500,000.00	2,500,000.00		2,274,910.48	2,274,910.48										
<b>Activities Conducted</b>															
<b>tract Price)</b>				<b>3,148,133.00</b>											
				<b>204,862.77</b>											
					<b>2,943,860.23</b>										

Source of Funds	ABC (PHE)			Contract Cost (PPE)			List of Invited Observers	Pres bid Conf	Eligibility Check	Date of Receipt of Invitation	Subj of Bid	Bid Evaluation	Post Qual	Delivery/ Compliance/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO									
COB	21,000	24,000.00		22,400	22,540.00										
	0														
	0														
<b>Activities</b>															
				<b>24,600.00</b>											

**APPROVED**  
  
 Atty. A. S. Spador, Jr.  
 Head of the Procuring Entity