





























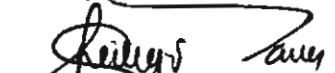


Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the 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 Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
4	Internet Subscription	RR18, RDO 107,108,109,110 & 111	NO	DC											GOP	210,257.61	210,257.61		210,257.61	210,257.61								
5	Cable	RR18	NO	DC											GOP	8,600.00	8,600.00		8,600.00	8,600.00								
6	Postage	RR18, RDO 107,108,109,110 & 111	NO	DC											GOP	269,959.50	269,959.50		269,959.50	269,959.50								
													Total Alloted Budget of Procurement Activities			38,255,208.14												
													Total Contract Price of Procurement Activities Conducted			20,934,897.05												
													Total Savings (Total Alloted Budget - Total Contract Price)			17,320,311.09												
ON-GOING PROCUREMENT ACTIVITIES																												
Small Value Procurement, Sec. 53.9																												
NONE																												
													Total Alloted Budget of On-going Procurement Activities			0.00			0.00									


Prepared by:

  
ALMA R. PALERO  
Head, BAC Secretariat

Recommended for Approval by:

  
ATTY. SHIRLEY S. PANES-RUIZ  
Officer In Charge, Legal Division  
BAC Chairperson

Approved:

  
LORNA S. TOBIAS  
Regional Director  
Head of the Procuring Entity