

Code (PAP)	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 Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Comp																
5020201002	Supply and delivery of supplies and Materials for IPSD implementing Schools use during Kapatagan and IP days	CID	No	Shopping Sec. 52.1 b	n/a	n/a	n/a	n/a	12/23/19	n/a	n/a	n/a					GoP	49,500.00	49,500.00		46,990.00	46,990.00																									
5020201002	Supply and delivery of Office Supplies and Equipment for BAC Office	OSDS	No	NP-SVP		12/19/19	n/a	n/a	12/23/19	n/a	n/a	12/26/19					GoP	338,455.00	338,455.00		264,046.00	264,046.00																									
5060405014	Supply and delivery of IT Equipments for TVL Program of Rang-ay IS	Rang-ay IS	No	NP-SVP	n/a	n/a	n/a	n/a	12/27/19	n/a	n/a	n/a					GoP	39,385.00	39,385.00		34,090.00	34,090.00																									
5060405014	Supply and delivery of SMAW Laboratory of TVL Program of Rang-ay IS	Rang-ay IS	No	NP-SVP	n/a	n/a	n/a	n/a	12/27/19	n/a	n/a	n/a					GoP	19,970.75	19,970.75		11,492.00	11,492.00																									
5060405014	Supply and delivery of Cookery Program for TVL Program of Rang-ay IS	Rang-ay IS	No	NP-SVP	n/a	n/a	n/a	n/a	12/27/19	n/a	n/a	n/a					GoP	21,995.75	21,995.75		21,000.00	21,000.00																									
5060405014	Supply and delivery of Pastry Equipment for TVL Program of Rang-ay IS	Rang-ay IS	No	NP-SVP	n/a	n/a	n/a	n/a	12/27/19	n/a	n/a	n/a					GoP	6,400.00	6,400.00		6,400.00	6,400.00																									
Total Allotted Budget of On-going Procurement Activities																		54,568,099.38																													

Prepared by:


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Chairperson- BAC Secretariat

Recommended for Approval:


FE L. SEPAYA, Ph.D.

Chairperson- BAC (PB)

Approved:


LALAIN SJ MANUNTAG, Ph.D.

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O/C- Schools Division Superintendent