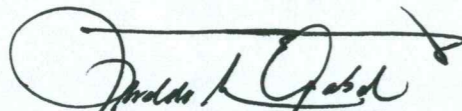
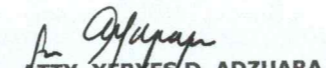


Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Act 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)																
PR. NO. 19-06-085	Office Supplies	HRAD-GSD	Shopping (Sec 52.1.b)														25,845.00	25,845.00											On-process/Awaiting for the Delivery																	
PR. NO. 19-06-086	Additional Material for the Repair of NEA Lodging House	HRAD-GSD	Small Value (Sec. 53.9)														12,400.00	12,400.00											On-process/Awaiting for the Delivery																	
PR. NO. 19-06-087	Outsourced Service Provider for the Video Production of NEA-EC-MCO Solidarity Dance	CCSMO	Small Value (Sec. 53.9)														20,000.00	20,000.00											On-process/Awaiting for the Delivery																	
PR. NO. 19-06-089	Procurement of Preventive Maintenance Consumable Parts for Generator Setting	HRAD-GSD	Small Value (Sec. 53.9)														32,793.35	32,793.35											On-process/Awaiting for the Delivery																	
PR. NO. 19-06-090	Customized Photo Frames	CCSMO	Small Value (Sec. 53.9)														35,000.00	35,000.00											On-process/Awaiting for the Delivery																	
Supply and Delivery of Purified Drinking Water in 5 Gallon/ Container (PR. NO. 19-01-003)																																														
PO. NO 19-02-013	EFA Water Station	HRAD-GSD	Small Value (Sec. 53.9)		1/23/2019							3/8/2019		3/8/2019	1st deliver	3/8/2019	182,700.00	182,700.00																												
One Year Newspaper Subscription Jan 1 to Dec 31, 2019 (PR. NO. 19-02-023)																																														
PO. NO 19-03-017	H-Asia Newspaper & Magazines Inc.	HRAD-GSD	Small Value (Sec. 53.9)		2/28/2019							3/12/2019		3/1/2019	3/1/2019	91,323.00	91,323.00																													
Pest Control Services (PR. NO. 19-03-033)																																														
PO. NO 19-04-040	Power House Pest Control Services	HRAD-GSD	Small Value (Sec. 53.9)		3/14/2019							6/8/2019		6/18/2019	6/18/2019	54,390.00	54,390.00																													
Preventive Maintenance of one (1) unit Elevator (PR. NO. 19-04-043)																																														
PO. NO 19-04-035	Hyatt Elevator & Escalators Corp.	HRAD-GSD	Small Value (Sec. 53.9)													55,000.00	55,000.00		297,656.28	297,656.28																										
Total Alloted Budget of On-going Procurement Activities																	8,706,525.35																													


Prepared by:


ATTY. OSWALDO F. GABAT
 BAC Secretariat, Chairperson

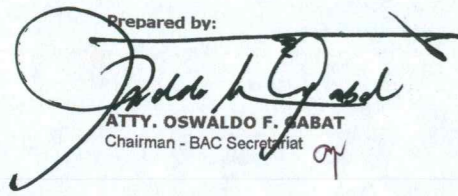
Recommended for Approval by:

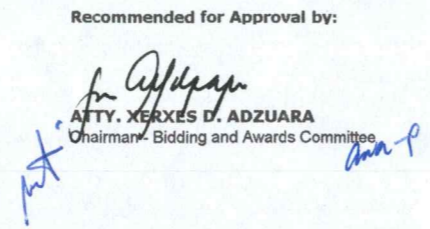

ATTY. XERXES D. ADZURA
 BAC, Chairperson

APPROVED:


EDGARDO R. MASONGSONG
 Head of the Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	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)		
6172366	Procurement of Fuel, Oil and Lubricants and other Services for NEA Vehicles	HRAD-GSD	Public Bidding	02/15/19 03/14/19 04/02/19	05/03/19	05/09/19	05/23/19	05/23/19	05/23/19								COB 2019	1,316,000.00	1,316,000.00				1) COA 2) 2 NGOs: a) Philippine Institute of Civil Engineers (PICE) b) Kaisahan Tungo sa Kaunlaran ng Kanayunan Repormang Pansakahan	05/06/19	05/06/19	05/06/19	05/06/19			1st Failed - No bids are received.		
6238152				06/06/19	06/17/19	07/02/19	07/02/19	07/02/19							COB 2019	1,316,000.00	1,316,000.00				1) COA 2) 2 NGOs: a) Philippine Institute of Civil Engineers (PICE) b) Kaisahan Tungo sa Kaunlaran ng Kanayunan Repormang Pansakahan	06/11/19	06/11/19	06/11/19	06/11/19			2nd Failed - No bids are received. For NP - Two Failed Biddings.				
6139208	Procurement of Three (3) Year Multi-Obligational Contract of Janitorial and Maintenance Services Requirement (including supplies & materials) for the NEA Building	HRAD-GSD	Public Bidding	04/05/19	04/15/19	04/30/19	04/30/19	04/30/19								COD 2019	7,800,000.00	7,800,000.00				1) COA 2) 2 NGOs: a) Sentro ng alternatibong Lingap Panlaliga b) Philippine Chamber of Commerce and Industry	04/08/19	04/08/19	04/08/19	04/08/19			1st Failed - Non-compliance of submitted documents by the bidders.			
6238191				06/07/19	06/17/19	02/07/19	02/07/19	02/07/19							COD 2019	7,800,000.00	7,800,000.00				1) COA 2) 2 NGOs: a) Sentro ng alternatibong Lingap Panlaliga b) Philippine Chamber of Commerce and Industry	06/11/19	06/11/19	06/11/19	06/11/19			2nd Failed - No bids are received. For another conduct of Public Bidding.				
Total Alloted Budget of On-going Procurement Activities																		22,416,000.00	12,616,000.00	9,800,000.00												

Prepared by:

ATTY. OSWALDO F. SABAT
 Chairman - BAC Secretariat

Recommended for Approval by:

ATTY. XERXES D. ADZURA
 Chairman - Bidding and Awards Committee

APPROVED:

EDGARDO R. MASONGSONG
 Administrator