

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE	CO								Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)																		
PR No. 19-11-170 FO No. 19-12-193	Accessories for Video Camera Sandhat Trading	CCSMO	NO	NP-53.9 - Small Value Procurement	n/a	11/22/2019	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	25,200.00	25,200.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
PR No. 19-11-172 FO No. 19-11-171	Dropped Ceiling Luzon Sales Co., Inc.	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/13/2019	n/a		Corporate Budget	653,500.00	653,500.00		584,200.00	584,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
PR No. 19-11-174 FO No. 19-12-194	Web Hosting Services Matrixmedia Solutions Inc.	ITCSD	YES	NP-53.9 - Small Value Procurement	n/a	12/14/2019	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	70,000.00	70,000.00		60,000.00		60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
PR No. 19-11-175 FO No. 19-12-196	Supply, Delivery of Purified Drinking Water Deco Sales Corp.	NEA	YES	NP-53.9 - Small Value Procurement	n/a	12/4/2019	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	234,500.00	234,500.00		227,800.00	227,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
PR No. 19-11-176 FO No. 19-11-176	Office Supplies (ink, toner & cartridges)	NEA	NO	Shopping	n/a	12/14/2019	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	151,380.00	151,380.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled																	
PR No. 19-11-177 FO No. 19-11-177	Drone Camera	NEA	NO	NP-53.9 - Small Value Procurement	n/a	12/4/2019	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	197,800.00	197,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled																	
PR No. 19-11-178 FO No. 19-11-178	DSLR Camera	NEA	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2019	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	60,000.00	60,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
PR No. 19-11-180 FO No. 19-11-180	Chairs	NEA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
PR No. 19-12-182 FO No. 19-12-182	2 units Passenger Van LaserJet Printer Maximum Solutions Corp.	NEA	YES	Competitive Bidding		12/7/2019	12/16/2019	12/27/2019									Corporate Budget	4,400,000.00	4,400,000.00													Cancelled																	
PR No. 19-12-185 APR No. 017	Microsoft Azure Overage Consumption PS-DBM	ITCSD	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019	n/a		Corporate Budget	19,500.00		19,500.00	19,500.00		19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
PR No. 19-12-187 FO No. 19-12-190	Office Supplies AE Samonte Merchandise	HRAD-GSD	NO	Shopping	n/a	12/10/2019	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	1,937,180.28	1,937,180.28		1,937,180.28	1,937,180.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
PR No. 19-12-188 FO No. 19-12-179	Office Supplies (ink, Toner & Cartridges) Adecs International Corporation	NEA	NO	Shopping	n/a	12/14/2019	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	9,250.00	9,250.00		8,290.00	8,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
PR No. 19-12-189 FO No. 19-12-192	Desktop Computers Maximum Solutions Corp.	NEA	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2019	n/a	n/a	n/a	n/a	n/a	n/a					Corporate Budget	151,380.00	151,380.00		53,764.00	53,764.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
PR No. 19-12-190 FO No. 19-12-180	Executive Chair Jecams Inc.	NEA	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2019	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2019	12/27/2019	n/a		Corporate Budget	196,500.00		196,500.00	172,200.00		172,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
Total Alloted Budget of On-going Procurement Activities																		63,641,896.34																															

Prepared by:


ATTY. OSWALDO E. GABAT
 BAC Secretariat, Chairperson

Recommended for Approval by:


ATTY. XERXES D. ADZUARA
 BAC Chairperson

APPROVED:


EDGARDO R. MASONGSONG
 Head of the Procuring Entity