

Code (PAD)	Procurement Project	PIU/End-User	Is this a Procurement Activity?	Mode of Procurement	Pre Proc		Award		Actual Procurement Activity			Source of Funds	Total	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Bid Opening Date	Post Bid Conf	Delivery/Completion of Goods/Services (if applicable)	Remarks (From the AFP)													
					Conference	IG	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Bid Conf			Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed								Delivery/Completion	Inspection & Acceptance	MOOE	CO	MOOE	CO							
27	Supply and Delivery of Token for the conduct of 2023 Year-End General Assembly	AFD	NO	NP-53.9 - Small Value Procurement	December 07, 2023	December 07, 2023	N/A	N/A	December 11, 2023	December 12, 2023	December 12, 2023	December 13, 2023	December 14, 2023	December 15, 2023	December 16, 2023	December 17, 2023	December 18, 2023	December 19, 2023	December 20, 2023	December 21, 2023	December 22, 2023	December 23, 2023	January 02, 2023	January 02, 2023													
28	Rental of Panel Boards and Lighting Sets	IKMD	NO	NP-53.9 - Small Value Procurement	November 09, 2023	November 10, 2023	N/A	N/A	November 14, 2023	November 14, 2023	November 14, 2023	November 16, 2023	November 17, 2023	November 20, 2023	November 20, 2023	November 20, 2023	November 22, 2023	November 22, 2023	November 23, 2023	November 23, 2023	November 23, 2023	November 23, 2023	November 23, 2023	November 23, 2023													
29	Meats and Venue for the Quarter Assessment FY 2023 and First Quarter Strategic Planning FY 2024	CCCC	NO	NP-53.9 - Small Value Procurement	December 13, 2023	December 14, 2023	N/A	N/A	December 18, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 21, 2023	December 22, 2023	December 22, 2023	December 22, 2023	December 22, 2023	December 22, 2023	December 23, 2023	December 23, 2023	December 23, 2023	December 23, 2023	December 23, 2023	December 23, 2023													
30	Security Services	AFD	NO	Competitive Bidding	August 02, 2023	August 12, 2023	August 22, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023	September 04, 2023													
31	Supply and Delivery of Airconditioning Units	AFD	NO	NP-53.9 - Small Value Procurement	December 07, 2023	December 08, 2023	N/A	N/A	December 11, 2023	December 12, 2023	December 12, 2023	December 13, 2023	December 14, 2023	December 15, 2023	December 16, 2023	December 17, 2023	December 18, 2023	December 19, 2023	December 20, 2023	December 21, 2023	December 22, 2023	December 23, 2023	December 23, 2023	December 23, 2023													
32	Meats and Venue for the conduct of CCC Week	OSEC	NO	NP-53.9 - Small Value Procurement	October 19, 2023	N/A	N/A	October 23, 2023	N/A	N/A	N/A	October 24, 2023	October 27, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023													
33	Accommodation for the conduct of CCC Week	OSEC	NO	NP-53.9 - Small Value Procurement	October 31, 2023	October 31, 2023	N/A	N/A	November 04, 2023	November 10, 2023	November 10, 2023	November 14, 2023	November 15, 2023	November 17, 2023	November 17, 2023	November 17, 2023	November 17, 2023	November 17, 2023	November 17, 2023	November 17, 2023	November 17, 2023	November 17, 2023	November 17, 2023	November 17, 2023													
34	Lease of Office Space	AFD	NO	NP-53.19 Lease of Real Property and Venue	February 09, 2023	N/A	N/A	February 23, 2023	N/A	N/A	N/A	March 01, 2023	March 10, 2023	March 30, 2023	March 30, 2023	March 30, 2023	March 30, 2023	March 30, 2023	March 30, 2023	March 30, 2023	March 30, 2023	March 30, 2023	March 30, 2023	March 30, 2023													
Total Allocated Budget of Procurement Activities Conducted													19,508,323.11																								
Total Savings (Total Allocated Budget - Total Contract Prices)													17,573,761.91																								
ON-GOING PROCUREMENT ACTIVITIES													1,934,371.20																								
1	Lease of Printing Services (Photocopying, Mending and Printing)	AFD	YES	Competitive Bidding	November 14, 2023	November 30, 2023	December 07, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023	December 19, 2023													
2	Security Services	AFD	YES	Competitive Bidding	December 09, 2023	December 07, 2023	December 14, 2023	December 27, 2023	December 27, 2023	December 27, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023	January 02, 2023													
Total Allocated Budget of On-going Procurement Activities													4,749,647.20																								

Prepared by:

Sileen
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 Head BAC Secretariat

Recommended for Approval by:

Alewis D. Espiz
ALEWIS D. ESPIZ
 BAC Chairperson

Approved by:

Robert EA Borje
ROBERT EA BORJE
 Vice Chairperson and Executive Director
 Head of the Procuring Entity