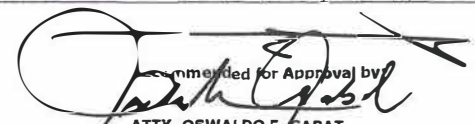


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
ON-GOING PROCUREMENT ACTIVITIES																																	
PR No. 22-10-140	Procurement of One (1) Year Lease/Rental of 15 Units Heavy Duty Photocopying Machines	HRAD-GSD	YES	Competitive Bidding	10/27/2022	11/08/2022	11/21/2022	12/06/2022	12/06/2022	12/12/2022	12/21/2022						Corporate Budget	1,500,000.00	1,500,000.00								1) COA 2) Philippine Chamber of Commerce and Industry (PCCI) 3. Kalsahan Tungo sa Kaunlaran ng Kanyunang Rapormang Pansabahan	11/18/2022	11/18/2022	11/18/2022	12/07/2022	2/16/2022	
PR No. 22-11-149	Procurement of Manpower Services	HRAD-HRMD	YES	Competitive Bidding	11/17/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/19/2022	12/28/2022						Corporate Budget	13,411,662.26	13,411,662.26							1) COA 2) Philippine Chamber of Commerce and Industry (PCCI) 3. Kalsahan Tungo sa Kaunlaran ng Kanyunang Rapormang Pansabahan	11/24/2022	11/24/2022	11/24/2022	12/15/2022	12/22/2022		
PR No. 22-11-150	Procurement of Fuel Oil, Lubricants and Other Services for NEA Vehicles	HRAD-GSD/TOSU	YES	Competitive Bidding	11/17/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/19/2022	12/28/2022						Corporate Budget	3,500,000.00	3,500,000.00							1) COA 2) Philippine Chamber of Commerce and Industry (PCCI) 3. Kalsahan Tungo sa Kaunlaran ng Kanyunang Rapormang Pansabahan	11/24/2022	11/24/2022	11/24/2022	12/15/2022	12/22/2022		
PR No. 22-11-151	Procurement of One (1) Year Obligational Janitorial and Maintenance Services Requirement	HRAD-GSD	YES	Competitive Bidding	11/17/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/19/2022	12/28/2022						Corporate Budget	8,156,459.88	8,156,459.88							1) COA 2) Philippine Chamber of Commerce and Industry (PCCI) 3. Kalsahan Tungo sa Kaunlaran ng Kanyunang Rapormang Pansabahan	11/24/2022	11/24/2022	11/24/2022	12/15/2022	12/22/2022		
PR No. 22-11-152	Procurement of One (1) Year Supply of Labor, Materials and Equipment for the Security Services of NEA	HRAD-GSD	YES	Competitive Bidding	11/17/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/19/2022	12/28/2022						Corporate Budget	7,851,433.78	7,851,433.78							1) COA 2) Philippine Chamber of Commerce and Industry (PCCI) 3. Kalsahan Tungo sa Kaunlaran ng Kanyunang Rapormang Pansabahan	11/24/2022	11/24/2022	11/24/2022	12/15/2022	12/22/2022		
TRAVELLING EXPENSES		NEA	NO	NP-53.5 Agency-to-Agency												Corporate Budget	2732788.87	2,732,788.87															
WATER EXPENSES		NEA	NO	Direct Contracting												Corporate Budget	1,562,075.49	1,562,075.49															
ELECTRICITY EXPENSES		NEA	NO	Direct Contracting												Corporate Budget	3339461.72	3,339,461.72															
POSTAGE EXPENSES		NEA	NO	Direct Contracting												Corporate Budget	113978.6	113,978.60															
MOBILE EXPENSES		NEA	NO	Direct Contracting												Corporate Budget	202709.67	202,709.67															
Total Alloted Budget of On-going Procurement Activities																		42,370,570.27															

Prepared by:

LINO S. VERMUDOZA
 BAC Secretary, Chairperson

Recommended for Approval by:

ATTY. OSWALDO F. GABAT
 BAC, Chairperson

APPROVED

ANTONIO MARIANO C. ALMEDA
 Head of the Procuring Entity