



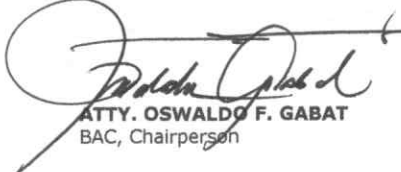


Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
PR No. 20-09-068	Procurement of Office Supplies	HRAD-GSD	NO	52.1.b - Shopping	N/A	10/2/2020	N/A	N/A	N/A	N/A	N/A	N/A					Corporate Budget	322,785.00	322,785.00		-																													
PR No. 20-09-069	Procurement of Office Supplies	ITCSD-DMPCD	NO	52.1.b - Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A					Corporate Budget	13,000.00	13,000.00		-																													
ELECTRICITY		NEA	NO	Direct Contracting													Corporate Budget	8,373,315.92	8,373,315.92		-																													
WATER		NEA	NO	Direct Contracting													Corporate Budget	2,030,027.57	2,030,027.57		-																													
FUEL		HRAD-GSD	NO	Competitive Bidding													Corporate Budget	1,023,472.01	1,023,472.01		-																													
MANPOWER		HRAD-HRMD	NO	Competitive Bidding													Corporate Budget	10,172,109.36	10,172,109.36		-																													
JANITORIAL		HRAD-GSD	NO	Competitive Bidding													Corporate Budget	5,748,120.98	5,748,120.98		-																													
SECURITY		HRAD-GSD	NO	Competitive Bidding													Corporate Budget	4,820,309.26	4,820,309.26		-																													
PLDT		ITCSD	NO	Direct Contracting													Corporate Budget	1,185,653.99	1,185,653.99		-																													
PHOTOCOPYING		HRAD-GSD	NO	Competitive Bidding													Corporate Budget	995,816.43	995,816.43		-																													
<b>Total Alloted Budget of On-going Procurement Activities</b>																		44,783,294.52																																


Prepared by:

  
**ANNABELLE P. CRUZ**  
 BAC Secretariat, Chairperson

Recommended for Approval by:

  
**ATTY. OSWALDO F. GABAT**  
 BAC, Chairperson

APPROVED:

  
**EDGARDO R. MASONGSONG**  
 Head of the Procuring Entity