



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 BAC Resolution Recommending 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)																			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																		
PR No. 20-03-020	Procurement of Steel Storage Rack	HRAD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	469,800.00		469,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-03-023	Procurement of Office Supplies (Unprogrammed)	HRAD-GSD	NO	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-03-024	One (1) Year Subscription of Time Magazine and Reader's Digest	CCSMO	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	N/A	N/A	N/A	N/A	Corporate Budget	5,829.00	5,829.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PO No. 20-06-029	Universal Magazine Exchange Corporation																																																	
PR No. 20-03-025	Procurement of Accessories for Video Camera	CCSMO	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	26,500.00	26,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-03-026	Procurement of Bulletin Board with Glass Display	COA	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00		18,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-03-027	Procurement of Microphone and External Hard Drive	CCSMO	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,500.00	13,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-06-035	Acquisition of Third-Party Research Agency for the conduct of the GCG Prescribed Customer Satisfaction Survey	CCSMO	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	350,000.00	350,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-06-037	Procurement of Materials for the connection of Telephone and Tele Fax Machine	NEA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,485.00	7,485.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled																		
PR No. 20-06-038	Procurement of Ink Tank Colored Printer	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,850.00	7,850.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-06-040	Procurement of Additional Thermal Scanner	HRAD-HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,800.00	13,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-06-041	Procurement of Office Supplies (Ink, Toner & Cartridges)	HRAD-GSD	NO	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	271,746.00	271,746.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-06-042	Procurement of 1HP Inverter Type Aircon and UPS	HRAD-HRMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	95,800.00		95,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
PR No. 20-06-043	Procurement of Disinfectant Supplies, Materials and Equipment	HRAD-HRMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	333,240.00	133,240.00	200,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>1,620,550.00</b>																															

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