


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
COMPLETED PROCUREMENT ACTIVITIES																	
10350256	EMBANKMENT AT LICAB WATER DISTRICT MULTI-PURPOSE GROUND	ENGINEERING UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	30-11-2023	N/A	30-11-2023	21-12-2023	N/A
10217550	SUPPLY AND DELIVERY OF CHLORINE GRANULES	ENGINEERING UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2023	09-11-2023	N/A	09-11-2023	21-11-2023	21-11-2023
10165878	SUPPLY AND DELIVERY OF CHLORINE GRANULES	ENGINEERING UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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
10106163	CHLORINE REAGENT	ENGINEERING UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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
10083125	SECURITY SERVICES	ALL UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	21-09-2023	N/A	N/A	N/A

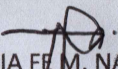
Total Allotted Budget :  
Total Contract Price of Procurement :  
Total Savings (Total Allotted Budget - Total Contract Price of Procurement) :

ONGOING PROCUREMENT ACTIVITIES																	
																Total Allotted Budget of On-going Procurement :	

Prepared by:

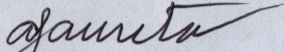
  
JAY-AR J. MANUEL  
BAC Secretariat

Recommended for Approval by:

  
RIA F. M. NARNE  
BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Government of the Philippines (current year's budget)	171,500.00	171,500.00		171,500.00	171,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	138,000.00	138,000.00		137,400.00	137,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	384,000.00	384,000.00		366,451.20	366,451.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
of Procurement Activities	693,500.00	693,500.00	0.00											
ent Activities Conducted				675,351.20	675,351.20	0.00								
get - Total Contract Price)	18,148.80													
g Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

APPROVED:

  
ANNE LORELIE DL. LAURETA  
Head of the Procuring Entity