

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 IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
100000100001000 (GMS)	24-10-0001 (Lot 1 & Lot 2) Supply and Delivery of ICT Equipment and ICT Semi-Expendable Machinery & Equipment	AFD	YES	Competitive Bidding	7 Nov 23	21 Nov 23	20 Nov 23	N/A	5 Dec 23	5 Dec 24	11 Dec 23	11 Dec 23	29 Jan 24	30 Jan 24	30 Jan 24	30-Mar-24	30-Mar-24	GoP	2,330,000.00	2,330,000.00	0	2,168,368.00	2,168,368.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	21 Nov 23	N/A	5 Dec 23	20 Nov 23	11 Dec 23	N/A	
100000100001000 (GMS) 310100100004000 (KRM) 310100100006000 (SEP) 310100100003000 (EZ) 310100100007000 (WCM)	24-10-0002 Office Supplies Expense (Common Office Supplies)	OED, AFD, EEED, EMED, EPRPD, DMD-SOUTH, DMD-CALAMIAN, EZMED	YES	Competitive Bidding	7 Nov 23	21 Nov 23	20 Nov 23	N/A	5 Dec 23	5 Dec 24	11 Dec 23	11 Dec 23	29 Jan 24	30 Jan 24	30 Jan 24	30-Mar-24	30-Mar-24	GoP	891,700.00	891,700.00	0	822,201.00	822,201.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	21 Nov 23	N/A	5 Dec 23	20 Nov 23	11 Dec 23	N/A	
100000100001000 (GMS) 310100100001000 (ACE) 310100100004000 (KRM) 310100100003000 (EZ) 310100100007000 (WCM)	24-10-0003 Fuel, Oil, and Lubricants Expenses (Petroleum, Oil and Lubricants - Main Office)	OED, AFD, EEED, EMED, EPRPD, EZMED	YES	Competitive Bidding	7 Nov 23	21 Nov 23	20 Nov 23	N/A	5 Dec 23	5 Dec 24	11 Dec 23	11 Dec 23	15 Jan 24	17 Jan 24	18 Jan 24	On Going	On Going	GoP	1,942,600.00	1,942,600.00	0	1,936,341.25	1,936,341.25	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	21 Nov 23	N/A	5 Dec 23	20 Nov 23	11 Dec 23	N/A	
100000100001000 (GMS)	24-10-0004 Repair and Maintenance - Motor Vehicle (Preventive Maintenance Service)	AFD	YES	Competitive Bidding	7 Nov 23	21 Nov 23	20 Nov 23	N/A	5 Dec 23	5 Dec 24	11 Dec 23	11 Dec 23	15 Jan 24	16 Jan 24	17 Jan 24	On Going	On Going	GoP	2,300,000.00	2,300,000.00	0	1,697,600.00	1,697,600.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	21 Nov 23	N/A	5 Dec 23	20 Nov 23	11 Dec 23	N/A	
100000100001000 (GMS)	24-01-0014 Representation Expenses (Catering Service without venue - Snacks), and Representation Expenses (Catering Service without venue - Lunch)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23 Apr 24	N/A	23 Apr 24	24 Apr 24	2 May 24	2 May 24	On Going	On Going	GoP	405,000.00	405,000.00	0	403,675.00	403,675.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	16 Apr 24	N/A	N/A	
100000100001000 (GMS) 310100100003000 (EZ) 310100100007000 (WCM)	24-01-0015 Other Supplies and Materials Expenses (Office Equipments)	AFD, EPRPD, EZMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20 Feb 24	N/A	20 Feb 24	27 Feb 24	28 Feb 24	29 Feb 24	18 & 27 Mar 2024	18 & 27 Mar 2024	GoP	135,000.00	135,000.00	0	134,300.00	134,300.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	13 Feb 24	N/A	N/A	
100000100001000 (GMS) 310100100001000 (ACE)	24-01-0016 Other Supplies and Materials Expenses (Water Dispenser and Electrical Appliances)	OED, EEED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4 Jun 24	N/A	N/A	17 Jun 24	25 Jun 24	28 Jun 24	On Going	On Going	GoP	33,000.00	33,000.00	0	32,400.00	32,400.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	30 May 24	N/A	N/A	

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310100100001000 (ACE)	24-02-0017 Representation Expenses (Various Catering Service for EEED Activities)	EEED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20 Feb 24	N/A	20 Feb 24	20 Feb 24	21 Feb 24	22 Feb 24	On Going	On Going	GoP	177,830.00	177,830.00	0	171,640.00	171,640.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	13 Feb 24	N/A	N/A	
310100100001000 (ACE)	24-02-0018 Cable, Satellite, Telegraph, and Radio Expenses (Radio Program Services)	EEED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	23 Apr 24	N/A	23 Apr 24	29 Apr 24	29 Apr 24	30 Apr 24	On Going	On Going	GoP	72,000.00	72,000.00	0	72,000.00	72,000.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	16 Apr 24	N/A	N/A	
310100100001000 (ACE)	24-02-0019 Other Supplies and Materials Expenses (Customized Wood Podium)	EEED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4 Jun 24	N/A	N/A	17 Jun 2024	25 Jun 24	28 Jun 24	24-Jun-24	24-Jun-24	GoP	10,000.00	10,000.00	0	9,750.00	9,750.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	30 May 24	N/A	N/A	
100000100001000 (GMS) 310100100001000 (ACE) 310100100007000 (WCM)	24-02-0020 Printing and Publication Expenses (Various Printing and Other Services)	AFD, EEED, EZMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23 Apr 24	N/A	23 Apr 24	30 Apr 24	1 May 24	2 May 24	On Going	On Going	GoP	146,000.00	146,000.00	0	144,930.00	144,930.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	16 Apr 24	N/A	N/A	
100000100001000 (GMS)	24-02-0021 Repair and Maintenance - Buildings (Fire Extinguisher Refill)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20 Feb 24	N/A	N/A	27 Feb 24	28 Feb 24	29 Feb 24	25 Mar 24	25 Mar 24	GoP	28,800.00	28,800.00	0	28,800.00	28,800.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	13 Feb 24	N/A	N/A	
310100100001000 (ACE)	24-02-0022 Representation Expenses (Catering Services with venue for 8th Youth Sustainability Leadership Camp; Teachers Training; Enhancement of Capability of Relevant Agencies; and Conduct Kiddie Wildlife Saver's Club)	EEED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11 Apr 24	N/A	11 Apr 24	26 Apr 24	6 May 24	8 May 24	On Going	On Going	GoP	336,900.00	336,900.00	0	323,780.00	323,780.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	5 Apr 24	N/A	N/A	
310100100004000 (KRM)	24-02-0026 Representation Expenses (Catering Services with venue for PKP Meeting)	EMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7 May 24	N/A	7 May 24	7 May 24	8 May 24	9 May 24	On Going	On Going	GoP	80,000.00	80,000.00	0	76,000.00	76,000.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	30 Apr 24	N/A	N/A	
100000100001000 (GMS)	24-02-0028 Other Supplies and Materials Expenses (Furniture and Fixtures)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23 Apr 24	N/A	N/A	30 Apr 24	1 May 24	2 May 24	5 Jun 24	5 Jun 24	GoP	40,000.00	40,000.00	0	38,000.00	38,000.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	16 Apr 24	N/A	N/A	

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310100100003000 (EZ)	24-02-0029 Representation Expenses (Catering Services without venue for Policy Development Meetings and Workshops)	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13 Mar 24	N/A	N/A	13 Mar 24	13 Mar 24	13 Mar 24	On Going	On Going	GoP	15,000.00	15,000.00	0	13,125.00	13,125.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	7 Mar 24	N/A	N/A	
100000100001000 (GMS) 310100100001000 (ACE) 310100100004000 (KRM) 310100100006000 (SEP)	24-02-0030 Other Supplies and Materials Expenses (Customized Printed Items and Other Materials)	OED, EEED, EMED, DMD-CALAMIAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7 May 24	N/A	7 May 24	7 May 24	8 May 24	9 May 24	7-Jun-24	7-Jun-24	GoP	171,072.00	171,072.00	0	168,940.00	168,940.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	30 Apr 24	N/A	N/A	
100000100001000 (GMS)	24-02-0031 Representation Expenses (Catering Service - No Venue for Mental Health Seminars)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13 Mar 24	N/A	N/A	15 Mar 24	15 Mar 24	15 Mar 24	On Going	On Going	GoP	24,000.00	24,000.00	0	22,800.00	22,800.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	7 Mar 24	N/A	N/A	
100000100001000 (GMS)	24-02-0032 Repair and Maintenance - Office Equipment (Genset)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23 Apr 24	N/A	N/A	30 Apr 24	1 May 24	2 May 24	30-May-24	30-May-24	GoP	50,000.00	50,000.00	0	49,390.00	22,800.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	16 Apr 24	N/A	N/A	
100000100001000 (GMS)	24-02-0033 Repair and Maintenance - Office Equipment (Aircon)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23 Apr 24	N/A	23 Apr 24	24 Apr 24	2 May 24	2 May 24	On Going	On Going	GoP	135,000.00	135,000.00	0	126,750.00	126,750.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	16 Apr 24	N/A	N/A	
310100100001000 (ACE) 310100100006000 (SEP) 310100100007000 (WCM)	24-03-0037 Mobile (Mobile Load Cards)	EEED, DMD-SOUTH, DMD-CALAMIAN, EZMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7 May 24	N/A	7 May 24	7 May 24	8 May 24	9 May 24	7-Jun-24	7-Jun-24	GoP	312,315.00	312,315.00	0	311,669.00	311,669.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	30 Apr 24	N/A	N/A	
310100100007000 (WCM) 310100100003000 (EZ) 310100100006000 (SEP)	24-04-0040 Repair and Maintenance - Motor Vehicles (Tubeless Tires)	EMED, EPRPD, DMD-NORTH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4 Jun 24	N/A	4 Jun 24	17 Jun 24	25 Jun 24	28 Jun 24	On Going	On Going	GoP	225,000.00	225,000.00	0	223,500.00	223,500.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	30 May 24	N/A	N/A	
100000100001000 (GMS)	24-05-0044 Other Supplies and Materials Expenses (Assorted Items for PRAISE Awarding)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4 Jun 24	N/A	4 Jun 24	17 Jun 24	25 Jun 24	28 Jun 24	17-Jun-24	17-Jun-24	GoP	82,000.00	82,000.00	0	81,645.00	81,645.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.,D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	30 May 24	N/A	N/A	

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10000100001000 (GMS)	24-05-0047 Representation Expenses (Catering Service - No venue for Palaro/Sports Fest)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4 Jun 24	N/A	N/A	4 Jun 24	25 Jun 24	6 Jun 24	On Going	On Going	GoP	23,850.00	23,850.00	0	22,260.00	22,260.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	30 May 24	N/A	N/A	
10000100001000 (GMS)	24-05-0048 Representation Expenses (Catering Service - No venue for PRAISE Awarding)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4 Jun 24	N/A	N/A	4 Jun 24	25 Jun 24	6 Jun 24	On Going	On Going	GoP	24,000.00	24,000.00	0	22,400.00	22,400.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	30 May 24	N/A	N/A	
310100100004000 (KRM)	24-05-0050 Representation Expenses (Catering Services for SAP Meeting)	EMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18 Jun 24	N/A	18 Jun 24	18 Jun 24	18 Jun 24	18 Jun 24	On Going	On Going	GoP	60,000.00	60,000.00	0	59,400.00	59,400.00	0	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	13 Jun 24	N/A	N/A	
Total Allotted Budget of Procurement Activities																			10,051,067.00													
Total Contract Price of Procurement Activities Conducted																									9,161,664.25							
Total Savings (Total Allotted Budget - Total Contract Price)																									889,402.75							

ON-GOING PROCUREMENT ACTIVITIES

310100100001000 (ACE)	24-02-0023 Other Supplies and Materials Expenses (Various Items and Materials for Conduct of Trainings and Other Activities)	EEED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23 Apr 24	N/A	N/A	On Going	On Going	On Going	On Going	On Going	GoP	22,010.00	22,010.00	N/A	21,950.00	21,950.00	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000 (GMS)	24-03-0038 Repair and Maintenance - Buildings (Various Repairs and Maintenance of PCSD Main Building)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	On Going	N/A	N/A	On Going	On Going	On Going	On Going	On Going	GoP	60,000.00	60,000.00	N/A	N/A	N/A	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000 (GMS)	24-03-0039 Repair and Maintenance - Buildings (Supply of Building Materials for DMD Calamian Office)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	On Going	N/A	N/A	On Going	On Going	On Going	On Going	On Going	GoP	60,000.00	60,000.00	N/A	N/A	N/A	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000 (KRM) 310100100003000 (EZ)	24-05-0041 Other Supplies and Materials Expenses (Various Supplies and Materials for ECAN Evaluation and Monitoring Operations)	EMED, EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	On Going	N/A	N/A	On Going	On Going	On Going	On Going	On Going	GoP	30,000.00	30,000.00	N/A	N/A	N/A	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S.D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	

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100000100001000 (GMS) 310100100003000 (EZ) 310100100006000 (SEP)	24-05-0042 Other Supplies and Materials Expenses (Aircondition Units and Electric Fans)	OED, EPRPD, DMD-NORTH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25 Jun 24	N/A	25 Jun 24	On Going	On Going	On Going	On Going	On Going	GoP	206,848.00	206,848.00	N/A	203,900.00	203,900.00	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 (GMS) 310100100007000 (WCM)	24-05-0043 Supply and Delivery of ICT Equipment and Assorted Office Equipment)	AFD, DMD-NORTH, EZMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	On Going	N/A	N/A	On Going	On Going	On Going	On Going	On Going	GoP	384,700.00	384,700.00	N/A	On Going	On Going	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 (GMS)	24-05-0046 Representation Expenses (Catering Service - No venue for CSC Kick-off Activity)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4 Jun 24	N/A	4 Jun 24	On Going	On Going	On Going	On Going	On Going	GoP	53,100.00	53,100.00	N/A	49,560.00	49,560.00	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000 (EZ)	24-05-0049 Representation Expenses (Catering Services without venue for Midyear and Yearend Review)	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25 Jun 24	N/A	25 Jun 24	On Going	On Going	On Going	On Going	On Going	GoP	70,000.00	70,000.00	N/A	66,000.00	66,000.00	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
310100100007000 (WCM)	24-06-0051 Other Supplies and Materials Expenses (Window Blinds)	EZMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	On Going	N/A	N/A	On Going	On Going	On Going	On Going	On Going	GoP	30,000.00	30,000.00	N/A	On Going	On Going	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
310100100007000 (WCM)	24-06-0053 Representation Expenses (Catering Services without venue for Capacity Building of Legal Staff)	EZMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	On Going	N/A	N/A	On Going	On Going	On Going	On Going	On Going	GoP	20,000.00	20,000.00	N/A	On Going	On Going	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
310100100007000 (WCM)	24-06-0054 Other Supplies and Materials Expenses (Customized Jacket for Legal Staff)	EZMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	On Going	N/A	N/A	On Going	On Going	On Going	On Going	On Going	GoP	13,200.00	13,200.00	N/A	On Going	On Going	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
310100100004000 (KRM)	24-07-0055 Representation Expenses (Catering Services for Research Collaborative Meeting)	EMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	On Going	N/A	N/A	On Going	On Going	On Going	On Going	On Going	GoP	80,000.00	80,000.00	N/A	On Going	On Going	N/A	Iver Jeric O. Heredero/Most Reverend Socrates C. Mesiona, M.S., D.D./Mr. Mark Bendrick C. Dy Tecklo	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																											1,029,858.00					

Prepared by:

ATTY. MICHELLE ANDREA AUGUST F. SABUYA
BAC Secretariat

Recommended for Approval by:

GLENDAM. CADIGAL, RPF
BAC Chairperson

B

APPROVED:

ATTY. TEODORO JOSE S. MATTA, MNSA
Head of the Procuring Entity