





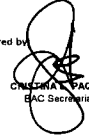


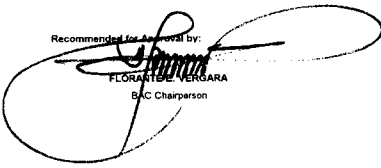




Code (UAC/SAPA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Expiration change)				
				Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Post Qual		Delivery/Completion (if applicable)			
100000100001000	PRINTING AND DELIVERY for ASEAN and UNESCO Information Materials/ Activity	PAU	NP-53.9 - Small Value Procurement	N/A	12/22/2020	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	01/4/2021	02/7/2020	02/10/2020	GoP	106,000.00	106,000.00		105,200.00	105,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE CORDILLERAN PARENTS' ACADEMY CONVERGENCE (PHASE 4)	HRDD	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	01/4/2021	02/7/2020	02/10/2020	GoP	73,500.00	73,500.00		65,700.00	65,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Fuel, oil and cable	Admin	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2020	N/A	07/08/2020	07/08/2020	GoP	193,524.61	193,524.61		193,524.61	18,421.00		N/A	N/A	N/A	N/A	N/A	N/A	01/13/2020	1/16-30/2020 2/3-14/2020 2/17-28/2020 3/2-13/2020
100000100001000	Internet	Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2020	07/29/2020	GoP	537,433.26	537,433.26		278,798.69	278,798.69		N/A	N/A	N/A	N/A	N/A	N/A	01/10/2020	02/06/2020 03/06/2020	
100000100001000	Water	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2020	07/09/2020	GoP	9,968.00	9,968.00		734.00	734.00		N/A	N/A	N/A	N/A	N/A	N/A	01/08/2020	02/05/2020 02/27/2020 03/04/2020 03/11/2020 03/11/2020 04/06/2020 04/06/2020 06/02/2020 06/02/2020 06/04/2020 06/04/2020 06/30/2020	
100000100001000	Electricity	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2020	07/09/2020	GoP	231,404.59	231,404.59		33,880.82	33,880.82		N/A	N/A	N/A	N/A	N/A	N/A	01/20/2020	01/27/2020 02/26/2020 03/17/2020 04/06/2020 05/04/2020 05/27/2020 05/27/2020	
100000100001000	Telephone	Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2020	09/15/2020	GoP	136,253.81	136,253.81		7,098.08	7,098.08		N/A	N/A	N/A	N/A	N/A	N/A	01/02/2020	01/10/2020 01/20/2020 01/24/2020 02/03/2020 02/08/2020 02/17/2020 03/02/2020 08/29/2020	
100000100001000	Repair of Motor Vehicles	Admin	NP-53.9 - Small Value Procurement	N/A	07/2/2020	N/A	N/A	07/5/2020	07/5/2020	07/5/2020	07/07/2020	07/07/2020	07/07/2020	07/07/2020	07/11/2020	07/11/2020	GoP	188,354.08	188,354.08		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	02/10/2020	01/17/2020 01/20/2020 03/10/2020 06/11/2020 02/27/2020 06/29/2020

Code (UAC/MPA/PA/Pr)	Procurement Program/Project	PMO/ End-User	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)			
				Pre-Proc Conference	AdvPost of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)				
1000001	Repair Office equipment	Adinan	NP-53.9 - Small Value Procurement	N/A	07/17/2020	N/A	N/A	07/20/2020	07/20/2020	07/20/2020	07/22/2020	07/22/2020	07/22/2020	08/6/2020	08/6/2020	GoP	60,102.04	60,102.04		44,122.04	44,122.04					N/A	N/A	N/A	N/A	N/A	N/A	06/30/2020	
0000100					07/18/2020			07/21/2020	07/21/2020	07/21/2020	07/23/2020	07/23/2020	08/2/2020	08/2/2020					2,300.00	2,300.00											01/17/2020		
					08/9/2020			08/12/2020	08/12/2020	08/12/2020	08/14/2020	08/14/2020	08/24/2020	08/24/2020					5,740.00	5,740.00											02/14/2020		
					09/10/2020			09/13/2020	09/13/2020	09/13/2020	09/15/2020	09/15/2020	09/25/2020	09/25/2020					7,940.00	7,940.00												06/16/2020	
																			0	0											06/30/2020		
<b>Total Allotted Budget of Procurement Activities</b>																	19,594,037.41	14,876,884.26	4,717,153.15	13,068,067.54	12,029,587.11	4,709,726.48											
<b>Total Contract Price of Procurement Activities Conducted</b>																	13,068,067.54																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	6,525,969.87																

Prepared by:   
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 BAC Secretariat

Recommended for Approval by:   
 FLORANTE B. ENCARNARA  
 BAC Chairperson

APPROVED:   
 ESTELITA P. ARINO, EdD, CESO III  
 Head of the Procuring Entity