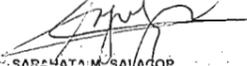


Procurement of Trophies	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/12/19	09/12/19	09/12/19	09/12/19	10/01/2019	10/01/2019	GoP	47,600.00		46,455.00		N/A													
Photobooth Rental	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/12/19	N/A	N/A	N/A	10/04/2019	10/04/2019	GoP	7,000.00		5,500.00		N/A													
Rental of LED Wall, Lights and Sounds, and Camcorder for 2019 Productivity Olympics Awarding Ceremony	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/12/19	09/12/19	09/12/19	09/12/19	10/04/2019	10/04/2019	GoP	100,000.00		78,900.00		N/A													
Rental of Vehicle	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/12/19	09/12/19	09/12/19	09/12/19	10/04/2019	10/04/2019	GoP	70,000.00		52,000.00		N/A													
Installation, Supply and Fabrication of Projector Screen Board	PID	NO	HP-33.9 - Small Value Procurement	N/A	09/12/19	N/A	N/A	N/A	not yet delivered		GoP	15,000.00		15,800.00		N/A													
Bus Rental	WPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/12/19	N/A	N/A	N/A	09/16/19	09/16/19	GoP	24,050.00		14,000.00		N/A													
Room Accommodation	AD	NO	HP-33.9 - Small Value Procurement	N/A	09/13/19	N/A	N/A	N/A	09/15/19	09/15/19	GoP	3,000.00		2,200.00		N/A													
Procurement of Prepaid Cards	AD	NO	HP-33.9 - Small Value Procurement	N/A	09/16/19	N/A	N/A	N/A	07/04/2019	07/04/2019	GoP	44,910.00		44,433.00		N/A													
Publication of 2019 Productivity Olympics Winners	PID	NO	HP-33.9 - Small Value Procurement	N/A	09/16/19	N/A	N/A	N/A			GoP	100,000.00		87,091.20		N/A													
Procurement of Additional Extension Line for Cable Subscription	TS/PRS	NO	HP-33.9 - Small Value Procurement	N/A	09/23/19	N/A	N/A	N/A	not yet delivered		GoP	10,000.00		9,092.00		N/A													
Lease of Venue, Meals and Accommodation	TTSD	NO	HP-33.10 Lease of Real Property and Venue	N/A	09/23/19	9/25/19	9/25/19	9/25/19	10/01/2019	10/10/2019	GoP	507,400.00		397,600.00		N/A													
Procurement of Meals	PID	NO	HP-33.9 - Small Value Procurement	N/A	09/24/19	N/A	N/A	N/A	09/25/19	09/25/19	GoP	9,600.00		3,696.00		N/A													
Purchase of Various Office Supplies	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/24/19	N/A	N/A	N/A			GoP	6,770.00		5,942.00		N/A													
Procurement of Meals	AD	NO	HP-33.9 - Small Value Procurement	N/A	09/24/19	N/A	N/A	N/A	09/24/19	09/24/19	GoP	1,120.00		1,040.00		N/A													
Procurement of Meals with Function Room for 27 September 2019 Commission Meeting	RALD	NO	HP-33.9 - Small Value Procurement	N/A	09/26/19	N/A	N/A	N/A			GoP	12,000.00		8,000.00		N/A													
Purchase of Glass Frames for the 2019 Productivity Olympics Awardees	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/27/19	N/A	N/A	N/A	10/03/2019	10/03/2019	GoP	4,000.00		1,435.00		N/A													
Purchase of Flowers (Bouquet) for the 2019 Productivity Olympics Awardees	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/27/19	N/A	N/A	N/A	10/03/2019	10/03/2019	GoP	15,000.00		9,600.00		N/A													
Procurement of Meals	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/27/19	N/A	N/A	N/A	09/30/19	09/30/19	GoP	3,400.00		3,200.00		N/A													
Procurement of Meals	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	09/27/19	N/A	N/A	N/A	10/01/2019	10/01/2019	GoP	42,000.00		3,090.00		N/A													
Procurement of Meals	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	10/02/19	N/A	N/A	N/A	10/03/2019	10/03/2019	GoP	12,000.00		8,756.00		N/A													
Procurement of Meals for the Post Assessment of the 2019 Productivity Olympics Awarding Ceremony	PPRD	NO	HP-33.9 - Small Value Procurement	N/A	10/04/19	N/A	N/A	N/A			GoP	2,400.00		2,279.20		N/A													
Procurement of Master for Photograph and Ink	WPRD	NO	HP-33.9 - Small Value Procurement	N/A	10/02/19	N/A	N/A	N/A	05/22/19	05/22/19	GoP	5,690.00		5,682.00		N/A													
Procurement of Comfort Room Furnishing/Furniture and Cleaner	AD	NO	HP-33.9 - Small Value Procurement	N/A	10/08/19	N/A	N/A	N/A	06/14/19	06/14/19	GoP	2,700.00		1,905.00		N/A													
Procurement of Bolo for use in Tree Planting Activity	AD	NO	HP-33.9 - Small Value Procurement	N/A	10/08/19	N/A	N/A	N/A	10/17/19	10/17/19	GoP	2,000.00		819.50		N/A													
Procurement of Meals	PID	NO	HP-33.9 - Small Value Procurement	N/A	10/08/19	N/A	N/A	N/A	10/09/2019	10/09/2019	GoP	9,600.00		3,696.00		N/A													
Procurement of Meals	AD	NO	HP-33.9 - Small Value Procurement	N/A	10/11/19	N/A	N/A	N/A	10/14/19	10/14/19	GoP	6,250.00		5,472.50		N/A													
Procurement of Meals	AD	NO	HP-33.9 - Small Value Procurement	N/A	10/14/19	N/A	N/A	N/A	10/17/19	10/17/19	GoP	14,500.00		12,020.70		N/A													
Procurement of Sanitary Supplies	AD	NO	HP-33.9 - Small Value Procurement	N/A	10/17/19	N/A	N/A	N/A	07/12/2019	07/12/2019	GoP	16,000.00		13,600.00		N/A													
Procurement of Meals	RALD	NO	HP-33.9 - Small Value Procurement	N/A	10/17/19	N/A	N/A	N/A	10/18/19	10/18/19	GoP	12,000.00		9,015.00		N/A													
Periodic Maintenance of Office Vehicle	CCG	NO	HP-33.9 - Small Value Procurement	N/A	10/21/19	N/A	N/A	N/A	11/12/2019	11/12/2019	GoP	8,700.00		6,330.00		N/A													
Procurement of Meals	PID	NO	HP-33.9 - Small Value Procurement	N/A	10/22/19	N/A	N/A	N/A	10/23/19	10/23/19	GoP	9,600.00		2,376.00		N/A													
Procurement of Meals for 23 October 2019 Stress Management Activity	AD	NO	HP-33.9 - Small Value Procurement	N/A	10/22/19	N/A	N/A	N/A	23/10/2019	23/10/2019	GoP	1,440.00		1,040.00		N/A													
Procurement of Meals for 24 October 2019 Climate Change Seminar	AD	NO	HP-33.9 - Small Value Procurement	N/A	10/23/19	N/A	N/A	N/A	24/10/2019	24/10/2019	GoP	9,000.00		7,556.00		N/A													
Procurement of Meals	RALD	NO	HP-33.9 - Small Value Procurement	N/A	10/29/19	N/A	N/A	N/A	10/30/19	10/30/19	GoP	15,000.00		12,000.00		N/A													
Procurement of Meals for 29 October 2019 Workshop on Budget and Treasury Management System	AD	NO	HP-33.9 - Small Value Procurement	N/A	10/29/19	N/A	N/A	N/A	29/10/2019	29/10/2019	GoP	10,800.00		9,028.80		N/A													
Procurement of Laundry	AD	NO	HP-33.9 - Small Value Procurement	N/A	10/30/19	N/A	N/A	N/A	12/29/19	12/29/19	GoP	18,000.00		14,400.00		N/A													
Procurement of Meals for the Directorate Meeting on 05 November 2019	OED	NO	HP-33.9 - Small Value Procurement	N/A	11/04/19	N/A	N/A	N/A	05/11/2019	05/11/2019	GoP	2,500.00		2,469.50		N/A													
Procurement of Meals for the COA Entrance Conference on 06 November 2019	FMD	NO	HP-33.9 - Small Value Procurement	N/A	11/05/19	N/A	N/A	N/A	06/11/2019	06/11/2019	GoP	3,000.00		2,895.00		N/A													
Procurement of Toners (Kyocera)	AD	NO	Direct Contracting	N/A	11/06/19	N/A	N/A	N/A	11/14/19	11/14/19	GoP	119,500.00		116,600.00		N/A													
Procurement of Printer Consumables (Ineo)	AD	NO	Direct Contracting	N/A	11/06/19	N/A	N/A	N/A	12/11/2019	12/11/2019	GoP	500,400.00		478,334.00		N/A													
Procurement of Meals for KIA Committee Meeting on 07 November 2019	TS	NO	HP-33.9 - Small Value Procurement	N/A	11/06/19	N/A	N/A	N/A	07/11/2019	07/11/2019	GoP	15,000.00		7,367.80		N/A													
Procurement of Meals for Learning Session on 13 November 2019	PID	NO	HP-33.9 - Small Value Procurement	N/A	11/12/19	N/A	N/A	N/A	13/11/2019	13/11/2019	Others	9,600.00		5,200.00		N/A													
Lease of Venue and Meals for Consultation Meeting with Different Government Agencies and Social Partners on the Proposed Amendments of the Republic Act No. 6971 on 03 December 2019	PPRD	NO	HP-33.10 Lease of Real Property and Venue	N/A	11/13/19	11/14/19	11/15/19	11/15/19	12/03/2019	12/03/2019	GoP	100,000.00		67,500.00		N/A													
Lease of Venue, Meals and Accommodation for Consultation on Minimum Wage Setting for Domestic Workers and Forum on Digital Productivity Tools for MSMEs on 25-26 November 2019	WPRD	NO	HP-33.10 Lease of Real Property and Venue	N/A	11/13/19	11/14/19	11/14/19	11/25/19	11/25/19	GoP	650,000.00		566,000.00		N/A														
Procurement of Meals for Stakeholders' Consultation Meeting on 18 November 2019	PID	NO	HP-33.9 - Small Value Procurement	N/A	11/18/19	N/A	N/A	N/A	18/11/2019	18/11/2019	GoP	8,000.00		6,380.00		N/A													
Procurement of Meals for Learning Session on 20 November 2019	PID	NO	HP-																										

Repair of Official Vehicle Toyota Innova SKC 947	AD	NO	HP 53.9 - Small Value Procurement	N/A	12/26/19	N/A	N/A	N/A	not yet delivered	GoP	47,000.00		45,510.00		N/A														
Procurement of Meats	AD	NO	HP 53.9 - Small Value Procurement	N/A	12/26/19	N/A	N/A	N/A	12/27/19	12/27/19	GoP	9,500.00		9,250.00		N/A													
Total Allotted Budget of Procurement Activities																		11,411,400.00											
Total Contract Price of Procurement Activities Conducted																				9,653,484.74									
Total Savings (Total Allotted Budget - Total Contract Price)																				1,757,915.26									

Venue for e-NGAS workshop	FMD	YES	HP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A								600,000.00		570,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going canvass
procurement of ISO 9001:2015	ITS	NO	HP 53.9 - Small Value Procurement	N/A	11/15/19	N/A	N/A	N/A	N/A	N/A								200,000.00		148,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going evaluation
Internet Connections	PID	YES	Competitive Bidding	N/A	11/22/19	12/02/19	12/12/19	12/12/19	on-going	on-going								1,068,000.00				BBSHD,COA,PCCI	12/02/2019	12/12/2019	12/12/2019	12/13/19	12/16/19	N/A	on-going post qualification evaluation
Janitorial Services	AD	YES	Competitive Bidding	N/A	11/11/19	11/22/19	12/05/2019	12/05/19	on-going	on-going								1,200,000.00				BBSHD,COA,PCCI	11/22/19	12/05/2019	12/05/2019	12/05/2019	12/05/2019	N/A	on-going post qualification evaluation
Security Services	AD	YES	Competitive Bidding	N/A	11/18/19	11/22/19	12/06/2019	12/06/19	on-going	on-going								1,600,000.00				BBSHD,COA,PCCI	11/22/19	12/06/2019	12/06/2019	12/05/2019	12/18/2019	N/A	on-going post qualification evaluation
Lease of Venue for Cor Plan	PID	YES	HP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A								800,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going canvass
Lease of Venue and Hotel Accom.	PPRD	YES	HP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A								2,202,920.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going canvass
Total Allotted Budget of On-going Procurement Activities																		7,670,920.00											

Prepared by:


 SARAH M. SALACOP
 BAC Secretariat

Recommended for Approval by:


 ATTY. ALVIN R. CURADA
 BAC Chairperson

APPROVED:


 MARIA CRISEI DA F. SY
 Head of the Procuring Entity