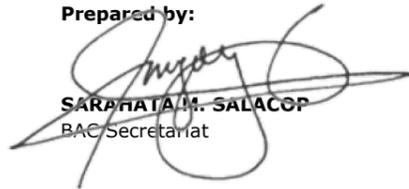




Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post 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	
	Procurement of Magazine Subscriptions	AD	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	22-02-2024	22-02-2024	N/A	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	13-03-2024			Government of the Philippines (current year's budget)	78,560.00	78,560.00		75,800.00	75,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Newspaper Subscriptions	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	27-03-2024	N/A			Government of the Philippines (current year's budget)	33,000.00	33,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A		
	Procurement of an Online Graphic Design Subscription	PID	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A		
	Renewal of the Lex Libris Online Subscription	RALD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2024	N/A	25-01-2024	N/A			Government of the Philippines (current year's budget)	80,000.00	80,000.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A		
	Procurement of Cloud Hosting for EProdToolbox, HR	PID	No	NP-53.9 - Small Value Procurement	N/A	30-12-2023	N/A	N/A	04-01-2024	04-01-2024	N/A	30-01-2024	30-01-2024	31-01-2024	31-01-2024			Government of the Philippines (current year's budget)	220,000.00	220,000.00		218,000.00	218,000.00		N/A	N/A	N/A	N/A	N/A		
	Lease/Rent of Color Photocopier	PID	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	25-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	120,000.00	120,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A		
	LMS (E-Learning Portal Subscription)	PID	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,572.00	33,572.00		N/A	N/A	N/A	N/A	N/A		
	Procurement of Creative Cloud Teams Subscription	PID	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	26-02-2024	21-02-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024			Government of the Philippines (current year's budget)	73,000.00	73,000.00		64,777.00	64,777.00		N/A	N/A	N/A	N/A	N/A		
	Cloud-Based SMTP/Email Delivery Subscription (2023 AERW)	WPRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A		
<b>Total Allotted Budget of On-going Procurement Activities</b>																		16,209,960.00	16,209,960.00	0.00	14,828,589.00	14,828,589.00	0.00								

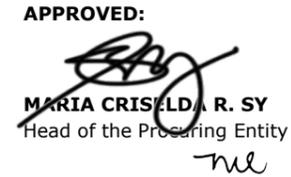
Prepared by:

  
**SARAHATA M. SALACOP**  
 BAC Secretariat

Recommended for Approval by:

  
**ATTY. GRACE N. MANA-AY-BADILLA**  
 BAC Chairperson

APPROVED:

  
**MARIA CRISelda R. SY**  
 Head of the Procuring Entity  
*me*