


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/RFQ/ REI	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
SXOE1	Stand Fan, 16"	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	06-Jun-22	06-Jun-22	COB	4,000.00	4,000.00		2,995.00	2,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE11	Airconditioning Unit	REU 6	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-22	15-Apr-22	20-Apr-22	20-Apr-22	COB	14,000.00	14,000.00		13,685.00	13,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE11	Airconditioning, Installation Service	REU 6	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	10-Jun-22	10-Jun-22	COB	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE	Installation, Aircon Wall Mounted 2 GHP	REU 5	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	29-Apr-22	29-Apr-22	COB	16,000.00	16,000.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE	Panaflex & Acrylic Signages	REU 2	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	16-Jun-22	16-Jun-22	COB	22,000.00	22,000.00		21,284.00	21,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			30,386,938.34														
Total Contract Price of Procurement Activities Conducted																									23,736,875.53								
Total Savings (Total Alloted Budget - Total Contract Price)																									6,650,062.81								

ONGOING PROCUREMENT ACTIVITIES																																
Code	Description	PMO	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB/RFQ/ REI	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks
PB-22-01	Public Bidding for the Provision of Message Blast Service for One (1) Year - CY 2022-2023	IPAD	No	Competitive Bidding	02-Mar-22	07-Mar-22	22-Mar-22	N/A	07-Apr-22	08-Apr-22	04-May-22	11-May-22						COB	3,000,000.00	3,000,000.00		1,359,320.00	1,359,320.00		COA, PISM, PCCI	04-Mar-22	na	04-Mar-22	04-Mar-22	04-Mar-22	n/a	
PB-22-02	Public Bidding of One (1) Lot-Seventy (70) Personnel on Janitorial and Technical-Clerical Support Services in the ECC for One (1) Year (June 1, 2022-May 31, 2023)	ADMIN	Yes	Competitive Bidding	02-Mar-22	07-Mar-22	22-Mar-22	N/A	21-Apr-22	22-Apr-22	13-May-22	20-May-22						COB	18,511,317.74	18,511,317.74		18,477,484.08	18,477,484.08		COA, PISM, PCCI	04-Mar-22	na	04-Mar-22	04-Mar-22	04-Mar-22	n/a	
PB-22-03	Placement of ECC Advertisement in Television Networks	IPAD	Yes	Competitive Bidding	02-Mar-22	07-Mar-22	22-Mar-22	N/A	28-Apr-22	29-Apr-22	01-Jun-22	08-Jun-22						COB	15,000,000.00	15,000,000.00		12,062,793.79	12,062,793.79		COA, PISM, PCCI	04-Mar-22	na	04-Mar-22	04-Mar-22	04-Mar-22	n/a	
PB-22-04	Supply and Delivery of Various Prostheses Batch 1	WCPRD	No	Competitive Bidding	04-Mar-22	14-Mar-22	29-Mar-22	N/A	05-May-22	06-May-22	18-May-22	25-May-22	16-Jun-22					COB	2,827,500.00	2,827,500.00		1,765,000.00	1,765,000.00		COA, PISM, PCCI	11-Mar-22	na	11-Mar-22	11-Mar-22	11-Mar-22	n/a	
PB-22-05	Placement of ECC Radio Advertisement with a Co-Production of a 30-Minute Radio Program for Three (3) Months	IPAD	No	Competitive Bidding	04-Mar-22	23-Mar-22	05-Apr-22	N/A	12-May-22	13-May-22	31-May-22	07-Jun-22						COB	10,000,000.00	10,000,000.00		8,499,000.00	8,499,000.00		COA, PISM, PCCI	21-Mar-22	na	21-Mar-22	21-Mar-22	21-Mar-22	n/a	
PB-22-06	Public Bidding for the Supply, Delivery, Installation and Commissioning of 5TR Floor Mounted Package Type Airconditioning Units	ADMIN	Yes	Competitive Bidding	15-Mar-22	04-Apr-22	26-Apr-22	N/A	19-May-22	20-May-22	07-Jun-22	14-Jun-22						COB	1,400,000.00		1,400,000.00	1,071,940.00	1,071,940.00		COA, PISM, PCCI	01-Apr-22	na	01-Apr-22	01-Apr-22	01-Apr-22	n/a	
PB-22-07	Supply of Labor and Materials for Repainting and Refurbishing of ECC Basement	ADMIN	Yes	Competitive Bidding	16-May-22	10-May-22	18-May-22	N/A	30-May-22	31-May-22	27-May-22	03-Jun-22						COB	1,200,000.00	1,200,000.00		956,391.60	956,391.60		COA, PISM, PCCI, PCA	06-May-22	na	06-May-22	06-May-22	06-May-22	n/a	
PB-22-08	Supply and Delivery of Various Information Technology Equipment, Accessories and Software - Two (2) Lots (SSP implementation for CY2022)	PPSMD	Yes	Competitive Bidding	16-May-22	23-May-22	31-May-22	N/A	16-Jun-22	17-Jun-22	14-Jun-22	21-Jun-22						COB	2,108,000.00		2,108,000.00	2,098,155.00	2,098,155.00		COA, PISM, PCCI	20-May-22	na	20-May-22	20-May-22	20-May-22	n/a	
Total Alloted Budget of On-going Procurement Activities																			51,046,817.74													

Prepared by

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 BAC Secretariat

Recommended for Approval by:

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 OIC - Deputy Executive Director

Approved:

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