



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/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)															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																															
	Security Services (Regional Office, PSAD-Ipil, PSAC-Dapitan & PSAC Pagadian) for 12 Months (Early Procurement Activity FY 2021)	REGIONAL OFFICE	YES	Competitive Bidding	11/23/2020	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/22/2020	1/11/2021	1/11/2021	1/13/2021	1/18/2021	1/25/2021			GoP	5,827,745.64	5,827,745.64		5,825,063.28	5,825,063.28		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCF Inc.	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020																	
	Purified Water for Employee Consumption from January to December 2021	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2021	1/18/2021	1/18/2021	N/A	1/18/2021	1/19/2021	1/21/2021	1/28/2021			GoP	46,200.00	46,200.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A																	
	20 UNITS LAPTOP COMPUTER 2021	REGIONAL OFFICE	NO	Competitive Bidding	N/A	7/5/2021	7/15/2021	7/27/2021	7/27/2021	7/28/2021	8/3/2021	8/4/2021	8/20/2021	9/6/2021	9/7/2021	9/21/2021			GoP	880,000.00	880,000.00		826,000.00	826,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCF Inc.	7/6/2021	7/6/2021	7/6/2021	7/6/2021	7/6/2021																
	ELECTRICAL REPAIRS (LABOR & MATERIALS)	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/25/2021	8/25/2021	8/25/2021	N/A	8/25/2021	8/27/2021	9/1/2021	9/7/2021	10/11/2021			GoP	9,424.00	9,424.00		9,423.99	9,423.99		N/A	N/A	N/A	N/A	N/A	N/A																
	1 LOT LABOR & MATERIALS - VEHICLE MAINTENANCE - SGD 359, SHU 597, SGD 369 & SHU 360.	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2021	N/A	10/21/2021	10/21/2021	10/21/2021	N/A	10/21/2021	10/28/2021	11/5/2021	11/9/2021			GoP	241,357.74	241,357.74		241,357.74	241,357.74		N/A	N/A	N/A	N/A	N/A	N/A																	
	1 UNIT SECURE SD-WAN NEXT GENERATION FIREWALL AND 1 UNIT GIGABIT ETHERNET SWITCH	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2021	N/A	12/7/2021	12/7/2021	12/7/2021	N/A	12/7/2021	12/10/2021					GoP	401,142.00	401,142.00		392,715.92	392,715.92																								
<b>Total Alloted Budget of On-going Procurement Activities</b>																			0			0																									
																			7,405,869.38																												

Prepared by:

  
**ARNOLD P. BEJAR**  
 BAC Secretariat

Recommended for Approval by:

  
**LOURDES T. LIRIO**  
 BAC Chairperson

APPROVED:

  
**VISITACION Q. MENDOZA**  
 Head of the Procuring Entity

Digitally signed by Mendoza  
 Visitacion Quintana  
 Date: 2022.01.10 16:46:44  
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