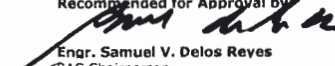





ON-GOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of 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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	(Letter of Acceptance / (if applicable))
1.	RAPID Staff Uniforms and Additional Jackets for Off-Site Activities Protection	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	-	37/26/23	-	08/03/23	08/03/23	08/03/23	08/11/23	08/03/23	08/15/23	08/16/23	08/22/23	-	-	GOP	115,400.00	115,400.00	-	101,768.00	101,768.00	-	COA Auditor	-	08/03/23	08/03/23	08/03/23	08/11/23	-	On-going
2.	Consultancy Service for Business Plan Preparation of RAPID Growth Project RCU 9.	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	-	08/03/23	-	08/11/23	08/11/23	08/11/23	08/17/23	08/11/23	08/18/23	08/21/23	09/06/23	-	-	GOP	334,500.00	334,500.00	-	334,000.00	334,000.00	-	COA Auditor	-	08/11/23	08/31/23	08/11/23	08/17/23	-	On-going
3.	Security Services for CY 2024 to be Deployed in the DTI Regional Office IX and All its Provincial Offices in Zamboanga Peninsula	DTI-RO	Yes	ITB/Public Bidding	11/23/23	11/29/23	12/07/23	12/20/23	12/20/23	12/20/23	12/22/23	12/20/23	01/02/24	01/02/24	01/02/24	-	-	GOP	4,200,000.00	4,200,000.00	-	4,137,372.00	4,137,372.00	-	COA Auditor	10/23/23	11/06/23	11/06/23	11/06/23	11/10/23	-	Ongoing
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>4,649,900.00</b>															

Prepared by:  
  
**Merissa M. Tan, CPA**  
 Head, BAC Secretariat  
 Jan 9, 2024

Recommended for Approval by:  
  
**Engr. Samuel V. Delos Reyes**  
 BAC Chairperson

APPROVED:  
  
**Engr. Al-Zahir I. Lipao**  
 Head of the Procuring Entity