

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Comments													
					Pre-Proc Conference	Aids /Post of TB	Pre-Bid Conf	Eligibility Check	Subj/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											
ONGOING PROCUREMENT ACTIVITIES																																		
	Supply and Delivery of Quarterly Preventive Maintenance Services (PMQ) of Generator Unit at the DTI Regional Office	DTI Regional Office	Yes	Direct Contracting	22-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	08-01-2024	N/A	N/A	82,864	82,864	0	82,864												
	Supply and Delivery of Goods: Meat Processing Equipment for SSP Bites.	Bites	Yes	Competitive Bidding	24-10-2023	17-11-2023	28-11-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023							1,080,000	0	1,080,000	0												
	Supply and Delivery of Goods: 2024 Security Services for DTI Regional Office and DTI Leyte Provincial Office	DTI RDO / DTI Leyte P.O.	Yes	Competitive Bidding	04-10-2023	01-11-2023	09-11-2023	25-11-2023	21-11-2023	21-11-2023	22-11-2023	28-11-2023	01-01-2024						1,304,000	1,304,000	0	1,304,000												
	Supply and Delivery of Goods: Food Processing Equipment for SSP Samar	Samar	Yes	Competitive Bidding	23-10-2023	28-10-2023	09-11-2023	15-11-2023	15-11-2023	15-11-2023	16-11-2023	28-11-2023	01-01-2024						3,179,000	0	3,179,000	0												
	Supply and Delivery of Goods: Food Processing Equipment for SSP Northern Samar.	Northern Samar	Yes	Competitive Bidding	11-12-2023	12-12-2023	20-12-2023	02-01-2024	03-01-2024	03-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,250,000	0	1,250,000	0												
Total Allowed Budget of Ongoing Procurement Activities																		1,801,664.00	1,304,000.00	4,503,000.00	1,304,000.00													

Prepared by:

JANET M. JAVESTRUZ
BAC Secretariat

Recommended for Approval by:

MA. DELIA M. CORSIGA
BAC Chairperson

APPROVED:

CELERINA T. BATO, CESO III
Regional Director/ Head of the Procuring Entity

Est Cost (PHP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
92,280	0	N/A						
	0		17-11-2023		12-11-2023			Award pending the Post qualification process intended
1,300,794	0	COM/ BPAN/ PCC	09-11-2023		09-11-2023			Awarding Performance Security by the Winning Bidder
0	0	COM/ BPAN/ PCC	26-10-2023		26-10-2023			Awarding Signed Contract by the Winning Bidder
0	0	COM/ BPAN/ PCC	13-12-2023		13-12-2023			PAULED Bids. The sole bidder was Post Disqualified
1,291,804.34	0.00							