


Code (PAP)	Procurement Project	PNO/End User	Is this an EOI Procurement Activity?	Mode of Procurement	Pre-Prec Conference	Adj/Prest of EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution and Signing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation				Remarks (Explaining changes from the APP)									
																			Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	List of Invited Observers					
COMPLETED PROCUREMENT ACTIVITIES																																				
	Procurement of Road Sweeping Unimproved Assistance Package at Pangasinan and Ilocos Norte Provinces	DTI Regional Office 3	No	MP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	21-11-2024	21-11-2024	21-11-2024	N/A	11-20-2024	11-20-2024	11-20-2024	11-20-2024	11-20-2024	12-12-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Road Sweeping and Street Cleaning Assistance Package Pangasinan and Ilocos Norte Provinces	DTI Regional Office 3	No	MP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	21-11-2024	21-11-2024	21-11-2024	N/A	11-20-2024	11-20-2024	11-20-2024	11-20-2024	11-20-2024	12-12-2024	Government of the Philippines (current year's budget)	74,000.00	74,000.00	74,000.00	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Mid-Certification for 3 selected MOOIs in Aurora	DTI Regional Office 3	No	MP-53.9 - Small Value Procurement	N/A	08-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-28-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	150,000.00	149,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vote, Meals and Accommodations for the conduct of Capacity Development on Values E-Learning for Megacity Center Business Councilors for CP-30 and September 27, 18, 2024	DTI Regional Office 3	No	MP-53.9 (Leave of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	27-09-2024	27-09-2024	27-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	109,100.00	109,100.00	109,100.00	109,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Rental of Venue for the 2024 14th Regional Council Union	DTI Regional Office 3	No	MP-53.9 (Leave of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	01-10-2024	01-10-2024	08-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Venue, Meals and Accommodations for the conduct of Capacity Development on Values E-Learning for Megacity Center Business Councilors for CP-30 and September 27, 18, 2024	DTI Regional Office 3	No	MP-53.9 (Leave of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	10-10-2024	10-10-2024	10-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	59,870.00	59,870.00	59,870.00	59,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals and Function Hall for the 14th Regional Council Union (RCU) - Fiscal Year 2024	DTI Regional Office 3	No	MP-53.9 (Leave of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	30-10-2024	11-10-2024	08-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	1,515,409.06	1,515,409.06	1,515,409.06	1,515,409.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and Meals for DTI - Region 3 Megacity Center Year End Assembly on December 06, 2024	DTI Regional Office 3	No	MP-53.9 (Leave of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	08-11-2024	25-11-2024	27-11-2024	08-12-2024	08-12-2024	Government of the Philippines (current year's budget)	210,000.00	210,000.00	210,000.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Total																		33,455,127.67	24,126,928.67	9,263,994.00	40,316,451.18														
																			Total Allowed Budget of Procurement Activities		23,655,321.02						21,801,002.96									
																			Total Allowed Budget of Procurement Activities Constructed		6,662,297.51															

ONGOING PROCUREMENT ACTIVITIES																																		
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Total																			Total	Total														
	Supply and Delivery of One (1) unit of Vehicle (Pick-up) for DTI Region 3	DTI Regional Office 3	Yes	Competitive Bidding	20-11-2024	21-11-2024	29-11-2024	N/A	13-12-2024	13-12-2024	13-12-2024	11-20-2024	11-20-2024	11-20-2024	11-20-2024	11-20-2024	11-20-2024	Government of the Philippines (current year's budget)	2,400,000.00	2,400,000.00	2,400,000.00	2,400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Total																		2,400,000.00	2,400,000.00	2,400,000.00	2,400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

APPROVED:

 Dir. Edna B. Dizon
 Head of the Procuring Entity

Recommended for Approval by:

 Dir. Richard V. Simangan
 BAC Chairperson

Prepared by:

 Ma. Provlencia P. Dizon
 BAC Secretariat