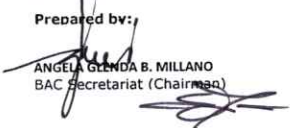


| Code (FAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Adv/Post of ID | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Past Qual | Date of RAC Resolution/Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Commencement | Inspection & Acceptance | Source of Funds | Total | MOGE | CO | Total | MOGE | CO | List of Invited Observers | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Past Qual | Delivery/Completion/Acceptance (if applicable) | Remarks (Explaining changes from the AFP) |
|------------|---|--------------|--|----------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|----------|------|----------|----------|------|----|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|---|
| 1011 | Building Construction and Planning Shop for the Department of Education | 1000-ARPD | Yes | RF 10.0 - Seal/Bid Process | NA | NA | NA | NA | NA | NA | NA | 1/10/2024 | 1/10/2024 | NA | 1/10/2024 | 1/10/2024 | 1/10/2024 | NA | 6,000.00 | | 6,000.00 | 6,000.00 | | NA | NA | NA | NA | NA | NA | Completed | Completed | |
| 1012 | Building Construction and Planning Shop for the Department of Education | 1000-ARPD | Yes | RF 10.0 - Seal/Bid Process | NA | NA | NA | NA | NA | NA | NA | 1/10/2024 | 1/10/2024 | NA | 1/10/2024 | 1/10/2024 | 1/10/2024 | NA | 6,000.00 | | 6,000.00 | 6,000.00 | | NA | NA | NA | NA | NA | NA | Completed | Completed | |
| 1013 | Building Construction and Planning Shop for the Department of Education | 1000-ARPD | Yes | RF 10.0 - Seal/Bid Process | NA | NA | NA | NA | NA | NA | NA | 1/10/2024 | 1/10/2024 | NA | 1/10/2024 | 1/10/2024 | 1/10/2024 | NA | 6,000.00 | | 6,000.00 | 6,000.00 | | NA | NA | NA | NA | NA | NA | Completed | Completed | |
| 1014 | Building Construction and Planning Shop for the Department of Education | 1000-ARPD | Yes | RF 10.0 - Seal/Bid Process | NA | NA | NA | NA | NA | NA | NA | 1/10/2024 | 1/10/2024 | NA | 1/10/2024 | 1/10/2024 | 1/10/2024 | NA | 6,000.00 | | 6,000.00 | 6,000.00 | | NA | NA | NA | NA | NA | NA | Completed | Completed | |
| 1015 | Building Construction and Planning Shop for the Department of Education | 1000-ARPD | Yes | RF 10.0 - Seal/Bid Process | NA | NA | NA | NA | NA | NA | NA | 1/10/2024 | 1/10/2024 | NA | 1/10/2024 | 1/10/2024 | 1/10/2024 | NA | 6,000.00 | | 6,000.00 | 6,000.00 | | NA | NA | NA | NA | NA | NA | Completed | Completed | |

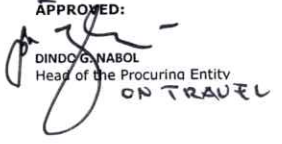
| Code (P&F) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sch/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation/Award | Notice of Award | 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 | | | | | | | | | | | | | | | | | | |
|------------|---------------------|--------------|--|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---|------|--------------|-------|--------------|----|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Total Budget of Procurement Activities | | 6,476,000.00 | | 6,372,818.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Total Commitment of Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Total Savings (Total Allowed Budget - Total Commitment) | | 6,311,000.00 | | 6,311,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code (P&F) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sch/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation/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 | | | | | | | | | | | | | | | | |
|---------------------------------------|--|--------------|--|----------------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|----------------------|-------------------|----------------------|----------------------|-------------------|----------------------|---------------------------|--------------|-------------------|------------------|----------------|-----------|--|-------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supply and Delivery of Medical Examination Package (MEX) for 1000000 | HRD/HRD | Yes | MP 33.9 - Seal Value Procurement | | 11/20/2023 | 11/20/2023 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | N/A | 1,475,000.00 | | | 1,475,000.00 | | | HRD/Procurement, BAC | | | | | | | Approved Delivery | | | | | | | | | | | | | | | | |
| | Supply and Delivery of Equipment for the 1000000 | HRD | Yes | MP 33.9 - Seal Value Procurement | | 11/20/2023 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | N/A | 1,000,000.00 | | | 1,000,000.00 | | | HRD/Procurement, BAC | | | | | | | Approved Delivery | | | | | | | | | | | | | | | | |
| | Supply and Delivery of Equipment for the 1000000 | HRD | Yes | MP 33.9 - Seal Value Procurement | | 11/20/2023 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | N/A | 1,000,000.00 | | | 1,000,000.00 | | | HRD/Procurement, BAC | | | | | | | Approved Delivery | | | | | | | | | | | | | | | | |
| | Supply and Delivery of Equipment for the 1000000 | HRD | Yes | MP 33.9 - Seal Value Procurement | | 11/20/2023 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | N/A | 1,000,000.00 | | | 1,000,000.00 | | | HRD/Procurement, BAC | | | | | | | Approved Delivery | | | | | | | | | | | | | | | | |
| PH 43 | Supply and Delivery of Equipment for the 1000000 | HRD/HRD | Yes | MP 33.9 - Seal Value Procurement | | 11/20/2023 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | N/A | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | HRD | | | | | | | Ongoing activity | | | | | | | | | | | | | | | |
| | Supply and Delivery of Equipment for the 1000000 | HRD/HRD | Yes | MP 33.9 - Seal Value Procurement | | 11/20/2023 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | N/A | 17,000.00 | | | 17,000.00 | | | | | | | | | | | Ongoing activity | | | | | | | | | | | | | | | |
| | Supply and Delivery of Equipment for the 1000000 | HRD/HRD | Yes | MP 33.9 - Seal Value Procurement | | 11/20/2023 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | N/A | 7,000.00 | | | 7,000.00 | | | | | | | | | | | Ongoing activity | | | | | | | | | | | | | | | |
| | Supply and Delivery of Equipment for the 1000000 | HRD/HRD | Yes | MP 33.9 - Seal Value Procurement | | 11/20/2023 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | 1/28/2024 | N/A | 10,000.00 | | | 10,000.00 | | | | | | | | | | | Ongoing activity | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | | | | 15,000,000.00 | 600,000.00 | 15,700,000.00 | 15,670,000.00 | 600,000.00 | 15,670,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

 ANGELA GLENDA B. MILLANO
 BAC Secretariat (Chairman)

Recommended for Approval by:

 JOSEPH B. RAMOLA
 BAC Chairperson

APPROVED:

 DINDO G. NABOL
 Head of the Procuring Entity
 ON TRAVEL