

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																
COMPLETED PROCUREMENT ACTIVITIES																																																
5020301002	Purchased office supplies	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	08-02-2024	08-02-2024	12-02-2024	12-02-2024		147,257.00	147,257.00		108,604.75	108,604.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																
5021203000	Security Services	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	09-01-2024	09-01-2024	12-01-2024	12-01-2024		330,000.00	330,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																
5020202000	Printer Rental	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	06-02-2024	06-02-2024	12-02-2024	12-02-2024		98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																
5020202000	Fuel Consumption	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	17-01-2024	17-01-2024	22-01-2024	22-01-2024		31,717.50	31,717.50		31,717.50	31,717.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																
5020502000-40000	WETTI	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	17-01-2024	17-01-2024	20-01-2024	20-01-2024		251,847.86	251,847.86		251,847.86	251,847.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																
5020301002	Purchased Advocacy shirt	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	11-03-2024		30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																
5020202000	Refilling of Fire Extinguisher	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	29-02-2024	29-02-2024	07-03-2024	08-03-2024		11,842.00	11,842.00		11,580.00	11,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																
5020202000	Tarpaulin Printing	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	08-03-2024	08-03-2024		3,882.00	3,882.00		3,882.00	3,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																
5021304001	Repairs & Maintenance	Supply Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	13-01-2024	13-01-2024	16-01-2024	17-01-2024		80,000.00	80,000.00		71,659.50	71,659.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																
																			Total Allotted Budget of Procurement Activities																													
																			984,546.36			984,546.36			0.00																							
																															926,291.61						926,291.61						0.00					
																			58,254.75																													
ONGOING PROCUREMENT ACTIVITIES																																																
																			Total Allotted Budget of On-going Procurement Activities			0.00			0.00			0.00						0.00						0.00								

Prepared by:

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Registrar II/ Designated Supply Officer

Recommended for Approval by:

GEORGITA C. ARLES

BAC Chairperson

Approved:

MARIA MAGDALENA P. POMAR, MVE, LPT

Vocational School Administrator III

