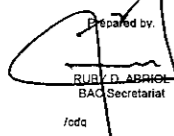
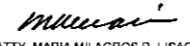



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
20 a 23	SoDimm Memory (for 90 units Laptop)		ICTD	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	950,000.00		950,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20 a 6	Digital Document Management Information System (Phase 1)		ICTD	Competitive Bidding	N/A	N/A	11/9/2017	12/28/2017	11/29/2017	N/A	12/28/2017	12/28/2017	N/A	N/A	N/A	COB	1,500,000.00		1,500,000.00	1,498,000.00	1,498,000.00			N/A	11/9/2017	12/28/2017	11/29/2017	N/A	12/28/2017	N/A	N/A
20 a 7	Human Resource Information System (Phase 1)		ICTD	Competitive Bidding	N/A	N/A	11/27/2017	12/28/2017	12/11/2017	N/A	12/28/2017	12/29/2017	N/A	N/A	N/A	COB	1,400,000.00		1,400,000.00	1,288,000.00	1,288,000.00			N/A	11/27/2017	12/28/2017	12/11/2017	N/A	12/28/2017	N/A	N/A
20 a 8	Voice Network Upgrade and VOIP Expenses (PABX)		ICTD	Competitive Bidding	N/A	N/A	10/13/2017	12/6/2017	11/10/2017	N/A	12/6/2017	12/12/2017	N/A	N/A	N/A	COB	1,500,000.00		1,500,000.00	1,128,848.00	1,128,848.00			N/A	10/13/2017	12/6/2017	11/10/2017	N/A	12/6/2017	N/A	N/A
20 a 9	Web Development		ICTD	Competitive Bidding	N/A	N/A	10/6/2017	12/22/2017	10/24/2017	N/A	12/22/2017	12/27/2017	N/A	N/A	N/A	COB	1,500,000.00		1,500,000.00	1,335,000.00	1,335,000.00			N/A	10/6/2017	12/22/2017	10/24/2017	N/A	12/22/2017	N/A	N/A
20 a 38	Laser Printer black, 3 tray, envelope size to A3 departmental (3 units)		ICTD	Competitive Bidding	N/A	N/A	11/16/2017	12/6/2017	11/28/2017	N/A	12/6/2017	12/12/2017	N/A	N/A	N/A	COB	1,080,000.00		1,080,000.00	708,625.00	708,625.00			N/A	11/16/2017	12/6/2017	11/28/2017	N/A	12/6/2017	N/A	N/A
9 a 2	Corporate Giveaways (Desk Calendar)		ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	194,000.00	150,000.00	44,000.00	44,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9 a 2	Corporate Giveaways (Corporate T-Shirt)		ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	150,000.00	150,000.00	99,800.00	99,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21 a 19	Mobile Pedestal drawer		IAD, ASU, FMD, OGM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	604,000.00		604,000.00	244,900.00	244,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21 a 16	Lateral File Cabinet		ICTD, IAD, ASD, FMD OBS, Bagulo SO, OGM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	710,000.00		710,000.00	25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9 a 1	Customer Satisfaction Survey		CD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	N/A	12/18/2017	12/18/2017	COB	200,000.00	200,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	ANNUAL MEDICAL CHECK-UP FOR EMPLOYEES		ASD	Agency to Agency/SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2017	N/A	N/A	N/A	N/A	COB	576,000.00	576,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21 a 71	Steel Rack/Open Shelves		ASD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2017	N/A	N/A	N/A	N/A	COB	200,000.00		200,000.00	176,775.00	176,775.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allocated Budget of On-going Procurement Activities																	6,274,000.00			6,382,973.00											

Prepared by:

 RUBY D. ABRIGO
 BAC Secretariat
 /ada

Recommended for Approval by:

 ATTY. MARIA MILAGROS R. LISACA
 BAC Chairperson

APPROVED:

 ATTY. BIENVENIDO K. CHY
 Head of the Procuring Entity