

Code (PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																	
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/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	MODE	CO	Total	MODE	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																																															
	Food for Internal Quality Audit	FLANNING		NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	54,200.00	54,200.00		52,000.00	52,000.00								Completed																	
	Procurement of Professional Services for Structural Analysis, Design, Plan, Specifications and Site Inspection for Rehabilitation of Four Academic Buildings in Naic Campus	FLANNING		NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	345,000.00	345,000.00		360,000.00	360,000.00								Completed																	
	Cloud Solution (Subscription) Renewal	ITD		Direct Contracting													Government of the Philippines (current year's budget)	133,834.50	133,834.50		133,834.50	133,834.50								Completed																	
	Food for QMS Certification Readiness	FLANNING	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00								Completed																	
	Accommodation for QMS Certification Readiness	FLANNING	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00								Completed																	
	QMS Advisory/Paid Clinic	GAC	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	42,000.00	42,000.00		54,200.00	56,300.00								Completed																	
	Food for Campus Management Review		No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	20,200.00	20,200.00		19,125.00	16,100.00								Completed																	
	Library Books	LIBRARY	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	393,623.00	393,623.00		393,276.00	393,276.00								Completed																	
	Preservation Maintenance of Museum (near CCTV)	PPSS	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	27,987.00	27,987.00		27,987.00	27,987.00								Completed																	
	Laptop Computer for EDA	EDA	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,800.00	44,800.00								Completed																	
	Standard First Aid Training and Basic Life Support	NSRBARY	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	43,800.00	43,800.00		43,800.00	43,800.00								Completed																	
	Fire Extinguishers Maintenance	PPSS	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	77,700.00	77,700.00		77,700.00	77,700.00								Completed																	
	TOR Board and Registration Form	REGISTRATION	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	69,800.00	69,800.00		64,640.00	66,640.00								Completed																	
	Office Supplies of Various Departments	ODCI	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	493,887.48	493,887.48		492,713.00	492,713.00								Completed																	
	Furniture of Various Departments	ODCI	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	240,679.00	240,679.00		239,819.00	239,819.00								Completed																	
	University Games Uniform 2025	SPORTS	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	137,300.00	137,300.00		136,230.00	136,230.00								Completed																	
	Desktop Computer for Library	LIBRARY	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00								Completed																	
	Catering Services for ISO Recertification	ACCREDITATION	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	46,750.00	46,750.00		46,975.00	46,975.00								Completed																	
	Food and Chair Rental (DMS Meeting)	LSHG	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	26,100.00	26,100.00		26,700.00	26,700.00								Completed																	
	Office Supplies for Library	LIBRARY	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	81,374.80	81,374.80		76,693.00	76,693.00								Completed																	
	Medical Supplies for Infirmary	NSRBARY	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	76,832.79	76,832.79		65,842.00	66,842.00								Completed																	
	Meals and Program (DMS Meeting)	LSHG	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	27,000.00	27,000.00		24,130.00	24,130.00								Completed																	
	Managing Paper (ODCI)	ODCI	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,000.00	17,000.00								Completed																	
	Infirmary Medical Supplies	NSRBARY	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	29,835.00	29,835.00		25,160.00	25,160.00								Completed																	
																														Completed																	
Total Allocated Budget of Procurement Activities																			2,445,103.17	2,445,103.17	0.00																										
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allocated Budget - Total Contract Price)																			331,706.17																												
ONGOING PROCUREMENT ACTIVITIES																																															
	Supply and Delivery of Sausages Merchandise Items	EDA	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	49,000.00	49,000.00		46,099.00	46,099.00									Ongoing Procurement Process																
	Supply and Delivery of semi-expendable technical and scientific equipment	FADD LAB	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	76,406.00	76,406.00		76,145.00	76,145.00									Ongoing Procurement Process																
	Supply and delivery of agricultural supplies	FADD LAB	No	Shopping G2 (SR) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	122,611.19	122,611.19		122,605.00	122,605.00									Ongoing Procurement Process																
	Supply and delivery of phoebus, pins and LED wall with sound system for the CVCU Naic 64th celebration of foundation day	HR	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	46,100.00	46,100.00		45,550.00	45,550.00									Ongoing Procurement Process																
	Supply and delivery of catering services for the CVCU Naic 64th celebration of foundation day	HR	No	NP-LS-9 - Small Value Procurement													Government of the Philippines (current year's budget)	415,000.00	415,000.00		391,953.00	391,953.00									Ongoing Procurement Process																
Total Allocated Budget of Ongoing Procurement Activities																			708,018.19	708,018.19	0.00	686,153.00	686,153.00	0.00																							

Prepared by:

ROMEO C. BUINAHON
BAC Secretariat

Recommended for Approval by:

ROMEO C. BUINAHON
BAC Chairperson

APPROVED:

ARMIN P. PUYAT
Head of the Procuring Entity