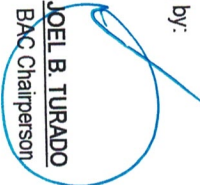


GOODS

GOODS																															
Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total		Total		ADS/Post of IAEB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
																			MOOE	CO	MOOE	CO									
21GF-H0015	21GF-H0015 – Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Service Vehicle assigned in the Planning & Design Section for CY 2021 2nd Quarter, DPMH Catanduanes DEO, Virac, Catanduanes (PRR2021-05-041 dated 5/21/2021)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-29/2021	8/2/2021		CY 2021 PDE	282,000.00				Auditor		6/21/21	6/21/21	6/21/21	6/21/21	Under Post Qualification Process.			
		Planning & Design Section	NO	PUBLIC BIDDING	PPMP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-29/2021	8/2/2021		CY 2021 PDE	282,000.00				CCA		6/22/21	6/22/21	6/22/21	6/22/21				
		Planning & Design Section	NO	PUBLIC BIDDING	ACTUAL												CY 2021 PDE	282,000.00				CCI		6/21/21	6/21/21	6/21/21	6/21/21				
21GF-H0016	21GF-H0016 – Supply and Delivery of Equipment for use in the NRTSP, DPMH – Planning & Design Section, Virac, Catanduanes (PRR2021-05-042 dated 5/25/2021)	Planning & Design Section	NO	PUBLIC BIDDING	APP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-29/2021	8/2/2021		CY 2021 PDE	567,000.00				Auditor		6/21/21	6/21/21	6/21/21	6/21/21	Under Post Qualification Process.			
		Planning & Design Section	NO	PUBLIC BIDDING	PPMP	-	6/16-22/2021	-	6/29/2021	6/29/2021	6/30/2021-7/1/2021	7/2-9/2021	-	7/12-29/2021	8/2/2021		CY 2021 PDE	567,000.00				UKAG		6/22/21	6/22/21	6/22/21	6/22/21				
		Planning & Design Section	NO	PUBLIC BIDDING	ACTUAL												CY 2021 PDE	567,000.00				CCA		6/22/21	6/22/21	6/22/21	6/22/21				
Total Allowed Budget of On-going Procurement Activities (ABO)																			849,000.00												

Prepared by:

ELSIE R. GIAMAN
Head, BAC Secretariat

Recommended for Approval by:

JOEL B. TURADO
BAC Chairperson

Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity