

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)								
10606010	Supply, Delivery & Testing of Elf Truck (Brand New) (3rd Posting)	Com'l	Public Bidding	2/20/2019	5/24/2019	6/3/2019	-	NO BIDDER	-	-	-	-	-	-	-	Corporate Budget	2,000,000.00	-	2,000,000.00	-	-	-	COA-ROB; SCCI ; NGO	5/24/2019 5/24/2019 5/24/2019	-	-	-	-	-	-	FAILED							
10605990-04	Supply & Delivery of 1-unit Concrete Breaker (Jackhammer) Heavy Duty	Eng'g	Shopping	6/3/2019	6/8/2019	N/A	6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019	-	-	-	Corporate Budget	95,000.00	-	95,000.00	95,000.00	-	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On going							
10603110-04	Supply & Delivery of 12-rolls PE Pipe 2" SDR 11	Eng'g	Shopping	6/3/2019	6/8/2019	N/A	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/20/2019	6/20/2019	-	Corporate Budget	207,600.00	-	207,600.00	206,400.00	-	206,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On going							
10404120-01	Supply & Delivery of 30-Drums of Granular Chlorine	Eng'g	Shopping	6/17/2019	6/22/2019	N/A	6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019	-	-	-	Corporate Budget	220,500.00	220,500.00	-	172,500.00	172,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On going							
Total Alloted Budget of On-going Procurement Activities																	4,719,885.00																					

Prepared by:


MARILYN A. SERIDA
 BAC Secretariat - Member

Recommended for Approval by:


ENGR. MIGUEL P. MACASPAG
 BAC Chairperson

APPROVED:


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 General Manager