

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement t 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																																													
20000010001000	Supply and Delivery of Advocacy T-Shirt for Womens Month Celebration 2023	NS1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2023	23-Feb-2023	24-Feb-2023	01-Mar-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)		16,000.00			12,000.00		COA Residence - Submitted Documents regarding on the procurement of Supply and Delivery of Advocacy T-shirt for NWM Celebration 2023							Completed													
20000010001000	Supply and Delivery of Meals for Gender and Development (GAD) Related Activities for FY 2023	NS1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2023	23-Feb-2023	23-Feb-2023	24-Feb-2023	16-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)		33,000.00			29,400.00		N/A							Awarded with issued Notice of Award - Activity for the month of March related with GAD Activity Completed, next activity will be on November 2023													
31001001001000	Supply and Delivery of Meals for Mental Health and Psychosocial Support (MHPSS) Training and Basic Life Support (BLS) Training of Trainers (TOT)	NS12	No	NP-53.9 - Small Value Procurement	N/A	01-Apr-2023	N/A	N/A	N/A	N/A	N/A	14-Apr-2023	26-Apr-2023	27-Apr-2023	28-Apr-2023	03-05 May 2023 15-18 May 2023	03-05 May 2023 15-18 May 2023	Government of the Philippines (current year's budget)		147,000.00			136,500.00		N/A							Completed													
20000010001000	Lease of Venue including Meals and Accomodation	NS3	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	16-May-2023	19-May-2023	23-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)		100,000.00			100,000.00		N/A							Completed													
																			Total Alloted Budget of Procurement Activities			0.00			226,000.00			0.00																	
																			Total Contract Price of Procurement Activities Conducted						0.00			277,988.00			0.00														
																			Total Savings (Total Alloted Budget - Total Contract Price)			0.00																							
ON-GOING PROCUREMENT ACTIVITIES																																													
2E+14	Supply and Delivery of Memento for various activities of CGNS and Supply and Delivery of Tires and Battery of Utility Vehicle for CGNS	NS4	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-23	N/A	N/A	N/A	N/A	N/A	16-Jun-23	19-Jun-23	20-Jun-23	10-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	130,600.00	130,600.00			126,100.00	126,100.00		N/A						Ongoing Procurement Process													

Prepared by:


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Recommended for Approval by:


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BAC Chairperson

APPROVED:


CG COMMO LYSY MYRA MARIE N GAVAN NC
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