

Code (PAP)	Procurement Project	PMO/Procurement End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Procurement Confirmation	Adm. Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-n of Bids	Bid Eval with n	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MO CO	Total	MO CO	List of Invited Bidders	Pre-Eligibility Check		Sub-n of Bids	Bid Eval with n	Post Qual
100000100001000	Supply and Delivery of Meals for Additional Food for Various Activity of CCGSLAC for 3rd and 4th Quarter	CCGSLAC	NO	NP-53.9 - Small Value Procurement								07-Aug-23	07-Aug-23	08-Aug-23	14-Aug-23	By Schedule of Activities	By Schedule of Activities	GoP	726,250.00		673,423.00		None					CCGSLAC received additional funds amounting to PHP 3,000,000.00 last August 2023. Also, The Contract was approved last 18 Aug.
100000100001000	Lease of Venue including Meals during the conduct of Cultural Event with the International Committee of the Red Cross Symposium Delegates	CCGSLAC	NO	NP-53.10 Lease of Real Property and Venue								08-Jun-23	15-Jun-23	16-Jun-23	17-Jun-23	06-Jul-23	06-Jul-23	GoP	330,750.00		330,000.00		None					Original Budget
100000100001000	Rental of LED Screens for Various Activities of CCGSLAC	CCGSLAC	NO	NP-53.9 - Small Value Procurement								25-Apr-23	27-Apr-23	28-Apr-23	03-May-23	By Schedule of Activities	By Schedule of Activities	GoP	105,000.00		105,000.00		None					Original Budget
100000100001000	Lease of Venue including Meals during the Conduct of CCGSLAC Annual Assessment for CY 2023	CCGSLAC	NO	NP-53.10 Lease of Real Property and Venue								08-Jun-23	09-Jun-23	13-Jun-23	14-Jun-23	12-13 July 2023	12-13 July 2023	GoP	264,000.00		245,520.00		None					CCGSLAC received the budget from O/C-G-3 amounting to PHP 264,000.00
100000100001000	Lease of Venue including Meals during the conduct of CCGSLAC Administrative Project	CCGSLAC	NO	NP-53.10 Lease of Real Property and Venue								31-Aug-23	04-Sep-23	06-Sep-23	15-Sep-23	18-Sep-23	18-Sep-23	GoP	382,500.00		374,000.00		None					Additional Budget
100000100001000	Lease of Venue including Meals during the Conduct of CCGSLAC Organizational Assessment and Year-End Planning for FY 2023	CCGSLAC	NO	NP-53.10 Lease of Real Property and Venue								04-Dec-23	05-Dec-23	06-Dec-23	07-Dec-23	11 December 2023 - 13 December 2023	11 December 2023 - 13 December 2023	GoP	426,000.00		423,870.00		None					CCGSLAC received additional funds amounting to PHP 3,000,000.00 last August 2023. Also, The Contract was approved last 06 December 2023
100000100001000	Rental of Inflatable Arc for CCGSLAC Pre-Administrative Activities	CCGSLAC	NO	NP-53.9 - Small Value Procurement								07-Aug-23	08-Aug-23	09-Aug-23	10-Aug-23	20-Aug-23	20-Aug-23	GoP	16,724.83		11,704.00		None					CCGSLAC received additional funds amounting to PHP 3,000,000.00 last August 2023. Also, The contract agreement was approved last 09 August 2023

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Prepared by:

CG ENSEMBLE J VALERMO
BAF Secretariat: CGSSIA

Recommended for Approval by:

CG CDR NACI ^{100%} / ^{100%} C ESQUILLO
BAC Chalperson / CGSSIAC

APPROVED:

CG COMMO GENITO BASILIO
HOPE, CGSSAC