
















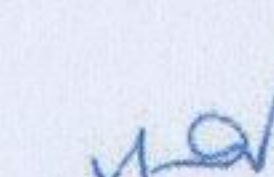


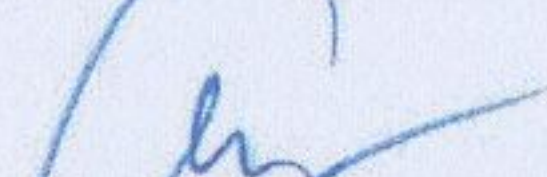




Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
					Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion														
5020201002	Supply and Delivery of Office Supplies	SGOD	No	Shopping Sec. 52.1b	n/a	n/a	n/a	n/a	12/29/20	n/a	n/a	n/a				CoP	10,461.00	10,461.00		10,380.75	10,380.75																								
5020201003	Supply and Delivery of Office Supplies to be used for printing of self-learning modules	CID	No	Shopping Sec. 52.1b	n/a	12/24/20	n/a	n/a	12/28/20	n/a	n/a	01/26/21				CoP	690,120.00	690,120.00		628,776.00	628,776.00																								
5020201002	Supply and Delivery of Audio and Visual Equipment for Reproduction of Self Learning Modules, RDI Materials Development and Assistance to Learners on Access to Radio-based Instruction	CID	No	NP 53.9 Small Value Procurement	n/a	12/29/20	n/a	n/a	12/29/20	n/a	n/a	12/29/20				CoP	337,800.00	337,800.00		337,215.00	337,215.00																								
5020399900	Supply and Delivery of Office Equipment	OSDS	No	NP 53.9 Small Value Procurement	n/a	12/25/20	n/a	n/a	12/29/20	n/a	n/a	12/29/20				CoP	408,000.00	408,000.00		359,932.00	359,932.00																								
5020399900	Supply and Delivery of IT Equipment	ICT	No	NP 53.9 Small Value Procurement	n/a	12/25/20	n/a	n/a	12/29/20	n/a	n/a	12/29/20				CoP	915,000.00	915,000.00		914,977.00	914,977.00																								
5020201000	Pasteurized Milk for SBFF-Milk Feeding Program Component	SGOD	No	NP 53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				CoP	5,315,440.00	5,315,440.00		5,496,616.80	5,496,616.80																								
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>55,485,158.46</b>																												

Prepared by:   
**RODEL H. CATUBAY**  
 BAC Secretariat Head

Recommended for Approval:  
  
**JASMIN P. ISLA**  
 BAC Chairperson

Approved:  
  
**RUTH L. ESTACIO PhD, CESO VI**  
 OIC-Schools Division Superintendent  
 Head of the Procuring Entity