

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	Date of BAC Resolution Recomm. Award	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)																				
8687940	UNMANNED AERIAL VEHICLE (UAV) / DRONE EQUIPMENT, INCLUDING DISPLAY MONITOR & OTHER ACCESSORIES	MISD	Small Value Procurement	N/A	May 23 - 26, 2022	N/A	N/A	N/A	Jun. 01, 2022	N/A	Jun. 10, 2022	Jun. 15, 2022	N/A	Jun. 15, 2022	Ongoing	Ongoing	COB	P	200,000.00		P	200,000.00	P	189,000.00	P	-	P	189,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
8712234	100 MBPS INTERNET SUBSCRIPTION FOR ONE YEAR, SUPPLY AND INSTALL - REPOST	MISD	Small Value Procurement	N/A	May 31 - Jun. 06, 2022	N/A	N/A	N/A	Jun. 13, 2022	N/A	Jun. 17, 2022	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	COB	P	798,170.00	P	798,170.00	P	-	P	756,000.00	P	756,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8713600	DISINFECTION AND SANITATION TREATMENT	GSD	Small Value Procurement	N/A	Jun. 01 - 06, 2022	N/A	N/A	N/A	Jun. 08, 2022	N/A	Jul. 05, 2022	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	COB	P	968,400.00	P	968,400.00	P	-	P	289,556.80	P	289,556.80	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8716499	HAND HELD RADIO (POC AND ANALOG)	RRO	Small Value Procurement	N/A	Jun. 01 - 06, 2022	N/A	N/A	N/A	Jun. 15, 2022	N/A	Jun. 29, 2022	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	100,000.00	P	-	P	100,000.00	P	70,793.00	P	-	P	70,793.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8735756	SUPPLY AND INSTALL OF WINDOW TYPE AIR CONDITIONING UNITS FOR PEATC TOLL PLAZAS AND MODULAR BOOTH	GSD	Shopping	N/A	Jun. 08 - 13, 2022	N/A	N/A	N/A	Jun. 22, 2022	N/A	Jul. 05, 2022	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	425,000.00	P	-	P	425,000.00	P	397,500.00	P	-	P	397,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8731367	DATA FILE BOXES, DATA FOLDERS, DOCUMENTARY DATA FOLDERS WITH PRA LOGO	SDMD	Small Value Procurement	N/A	Jun. 07 - 10, 2022	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	997,500.00	P	997,500.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8739185	ONE (1) LICENSE, PLAXIS 2D ADVANCED VIRTUOSO, 1-YEAR SUBSCRIPTION	MISD	Small Value Procurement	N/A	Jun. 09 - 13, 2022	N/A	N/A	N/A	Jun. 20, 2022	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	227,900.00	P	-	P	227,900.00	P	225,000.00	P	-	P	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8747183	LEASE OF MONOCHROME PHOTOCOPIING MACHINES, TWELVE (12) MONTHS CONTRACT	GSD	Small Value Procurement	N/A	Jun. 15 - 20, 2022	N/A	N/A	N/A	Jul. 07, 2022	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	543,400.00	P	543,400.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8756203	LEASE OF COLOR NETWORK PRINTERS, TWELVE (12) MONTHS CONTRACT	GSD	Small Value Procurement	N/A	Jun. 15 - 20, 2022	N/A	N/A	N/A	Jul. 07, 2022	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	648,560.00	P	648,560.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8747121	FOLDER PRESSBOARD, FOLDER TAGBOARD AND FILE TAB DIVIDER	GSD	Shopping	N/A	Jun. 13 - 18, 2022	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	289,350.00	P	289,350.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8769262	VARIOUS OFFICE SUPPLIES	GSD	Small Value Procurement	N/A	Jun. 21 - 24, 2022	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	308,580.00	P	308,580.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8769293	2230 PACKS TOILET TISSUE PAPER, INTERFOLDED PAPER TOWEL	GSD	Small Value Procurement	N/A	Jun. 21 - 24, 2022	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	89,200.00	P	89,200.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
8799782	PROCUREMENT OF JANITORIAL SERVICES FOR PHILIPPINE RECLAMATION AUTHORITY (PRA) PROPERTIES	GSD	Public Bidding	Jun. 27, 2022	Jul. 01 - 27, 2022	Jul. 15, 2022	Ongoing	Ongoing	Ongoing	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	3,585,560.40	P	3,585,560.40	P	-	P	-	P	-	P	-	Ms. Anita M. Bruno (Internal Audit) Atty. Kimberly R. Caslam (COA) Mr. Vincent T. Lazatin (Transparency Accountability Network) Mr. Crisanto Frianeza (Philippine Chamber of Commerce)	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
8803578	PROCUREMENT OF SECURITY SERVICES FOR PHILIPPINE RECLAMATION AUTHORITY (PRA) PROPERTIES	GSD	Public Bidding	Jun. 27, 2022	Jul. 04 - Aug. 02, 2022	Jul. 21, 2022	Ongoing	Ongoing	Ongoing	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing	Ongoing	COB	P	29,429,169.12	P	29,429,169.12	P	-	P	-	P	-	P	-	Ms. Anita M. Bruno (Internal Audit) Atty. Kimberly R. Caslam (COA) Mr. Vincent T. Lazatin (Transparency Accountability Network) Mr. Crisanto Frianeza (Philippine Chamber of Commerce)	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
Total Alloted Budget of On-going Procurement Activities																		P	38,640,789.52																																

Prepared by:

Checked and Verified by:

Recommended for Approval by:

APPROVED:

SGD. ANGELA E. RODRIGO
Member, BAC Secretariat

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Head, BAC Secretariat

SGD. ATTY. KAREN A. VILLAMIL
Chairperson, Bids and Awards Committee

SGD. ATTY. JANILO E. RUBIATO
General Manager & CEO