




Item No.	Code (RAP)	Procurement Program/Project	PCOY End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation							Remarks (Explaining changes from the AFP)															
					Pre-Proc Conf	Add/ Post of IAB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice to Award/ (Contract Award)	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept										
																								(List of Bid- Suppliers)																					
14	063	Procurement of Office Equipment, Parts and Accessories	Marie Luisa N. Emano Dr. Ramil G. Lumavag	SVP		6/17/17							6/28/17				8/14/17 8/8/17	8/14/17 8/9/17	Fund 101	329,800.00			86,768.00 126,825.00																						
15	065	Procurement of IT Equipment, Parts and Accessories	Dr. Ramil G. Lumavag	SVP		6/17/17							6/28/17				8/8/17 8/7/17	8/9/17 8/7/17	Fund 164	192,910.00			24,820.00 148,005.00																						
16	043	Procurement of IT Equipment, Parts and Accessories	Dr. Ramil G. Lumavag	SVP		6/21/17							6/28/17				7/27/17 7/28/17	7/27/17 7/28/17	Fund 164	496,575.00			64,125.00 432,850.00																						
17	048	Procurement of Laboratory Tools & Supplies	Reynaldo S. Delan	Shopping									5/24/17				7/18/17 7/18/17	7/18/17 7/18/17	Fund 164	14,850.00			14,585.00																						
18	051	Procurement of BTL Food Tech. Laboratory Supplies	Melba N. Magote	Shopping									5/24/17				6/30/17 6/30/17	6/30/17 6/30/17	Fund 164	19,000.00			18,500.00																						
19	052	Procurement of Printing Services	Nelle L. Mazonos	Shopping									5/24/17				6/30/17 6/30/17	6/30/17 6/30/17	Fund 101	20,500.00			19,990.00																						
20	032	Procurement of Hardware Construction & Supplies	Nilo C. Melocoton	Shopping									6/13/17				7/10/17 7/10/17	7/10/17 7/10/17	Fund 101	17,505.00			17,448.00																						
21	054	Procurement of IT Equipment, Parts and Accessories	Dr. Solimar F. Moradas	Shopping									6/13/17				8/10/17 8/10/17	8/10/17 8/10/17	Fund 164	44,000.00			43,970.00																						
22	056	Procurement of Office Supplies	Mario Valderrama, Jr.	Shopping									6/13/17				7/7/17 7/7/17	7/7/17 7/7/17	SMF	4,876.00			4,602.75																						
23	061	Procurement of Office & Janitorial Supplies	Jennylyn G. Gamoga	Shopping									6/28/17				8/8/17 8/9/17	8/9/17 8/9/17	Fund 164	9,173.00			9,011.90																						
24	064	Procurement of BTTE Laboratory Tools & Supplies	Dolores N. Galang	Shopping									6/28/17				8/17/17 8/18/17	8/18/17 8/18/17	Fund 164	31,725.00			31,302.00																						
27	069	Procurement of Testing Materials	Daniene G. Gerizera	Direct Contracting									7/5/17				8/17/17 8/23/17	8/23/17 8/23/17	Fund 164	33,500.00			33,500.00																						

Prepared by:

  
HERMINIA N. FALSARIO  
BAC Secretary

Certified Correct:

  
ELY S. DASKO  
BAC Chairman