

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
COMPLETED PROCUREMENT ACTIVITIES																	
	Supply and Delivery of Smart TV with Full Motion Wall Mount Bracket for VM4 Learning Project	OFFICE OF THE SYSTEMS ADMINISTRATOR	No	Competitive Bidding	22-01-2024	24-01-2024	01-02-2024	N/A	13-02-2024	13-02-2024	14-02-2024	23-02-2024	29-02-2024	06-03-2024	06-03-2024	26-03-2024	18-04-2024
	Supply and Delivery of Furniture for UP Tacloban College Library	LIBRARY	No	Competitive Bidding	07-02-2024	08-02-2024	16-02-2024	N/A	28-02-2024	28-02-2024	29-02-2024	04-03-2024	08-03-2024	11-03-2024	11-03-2024	17-05-2024	20-05-2024
	Purchase of Air Conditioning Units for Various Offices	VARIOUS OFFICES: TLRC, PAHINUNGOD, STUDENT COUNCIL	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	12-03-2024	N/A	N/A	14-03-2024	14-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	12-04-2024	17-04-2024
	Refurbishment of the 3rd Floor Library Comfort Rooms and Removal of Stair Grills	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	21-03-2024	01-04-2024	N/A	14-05-2024	04-06-2024
	Reblocking of UP Tacloban Volleyball Court	CDMO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	21-03-2024	21-03-2024	N/A	03-04-2024	11-04-2024
	Relocation of Sta. Elena Campus	CDMO	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	21-03-2024	01-04-2024	02-04-2024	N/A	05-04-2024	22-04-2024
	Fabrication and Installation of Combi Blinds for CS Building	DNSM	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	04-04-2024	08-04-2024	15-04-2024	N/A	19-06-2024	27-06-2024
	Rental and Installation of Lights, Sounds System and Stage with Canopy for the Sportsfest 2024	SC	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	27-03-2024	01-04-2024	02-04-2024	N/A	06-04-2024	09-05-2024
	Clearing of UP Sta. Elena Road Network	CDMO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	30-04-2024	02-05-2024	03-05-2024	N/A	09-05-2024	14-05-2024
	Purchase of Office Chairs for the Computer Science Faculty Room	DNSM	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-05-2024	N/A	N/A	06-05-2024	06-05-2024	N/A	08-05-2024	16-05-2024	17-05-2024	N/A	20-05-2024	28-05-2024
	Fabrication and Installation of Combi Blinds for 2nd Floor Library Building	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	15-05-2024	16-05-2024	17-05-2024	N/A	07-06-2024	14-06-2024

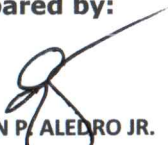
Total Allotted Budget:
 Total Contract Price of Procures
 Total Savings (Total Allotted Bud.

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					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	
ONGOING PROCUREMENT ACTIVITIES																		
	Upgrading of the IT Infrastructure of UP Tacloban College to Enhance the Teaching and Learning Experience through Acquisition,	OFFICE OF THE SYSTEMS ADMINISTRATOR	No	Competitive Bidding	27-02-2024	06-03-2024	14-03-2024	N/A	26-03-2024	26-03-2024	01-04-2024	05-04-2024	11-04-2024	16-04-2024	02-05-2024			
	Soil Boring Test Services at UP Sta. Elena Campus for the construction of AIR Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	11-04-2024	14-05-2024	15-05-2024	N/A			
	Supply and Delivery of Transcript Security Paper	OCS	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	10-05-2024	10-05-2024	N/A	17-05-2024	22-05-2024	17-06-2024	N/A			
	Topographic Survey Services at UP Tacloban Sta. Elena Campus for the Construction of AIR Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	03-06-2024	03-06-2024	N/A	06-06-2024	10-06-2024	11-06-2024	N/A			
															Total Allotted Budget of On-goin			

of JUNE 30, 2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	12,750,000			9,446,748.84			COA, PCCI-TACLOBAN-LEYTE INC., PICPA TACLOBAN	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		
	840,000.00			820,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	105,000.00			103,855.50			N/A	N/A	N/A	N/A	N/A	N/A		
	260,000.00			249,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
ing Procurement Activities	13,955,000.00	0.00	0.00	10,620,404.34	0.00	0.00								

Prepared by:


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 BAC Secretariat

Recommended for Approval by:


ARVIN L. DE VEYRA
 BAC Chairperson

APPROVED:


PATRICIA B. ARINTO
 Head of the Procuring Entity