

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining changes from)																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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		Non/Acceptance																			
PPA 384	Purchase of Supplies for ALS Community Learning Centers Teaching and Learning Support Materials	CID	No	Small Value procurement	November 18, 2022	November 29-December 2, 2022	N/A	N/A	December 2, 2022	December 2, 2022	N/A	December 5, 2022	December 6, 2022	December 9, 2022	December 13, 2022	Dec. 19, 2022 - Jan. 2, 2022	Dec. 19, 2022 - Jan. 2, 2022	GoP	87,828.00			85,610.00																													
PPA 384	Purchase of Materials for the Construction of Blackboards for ALS CLCs	CID	No	Small Value procurement	November 25, 2022	Dec. 5-9, 2022	N/A	N/A	December 9, 2022	December 9, 2022	N/A	December 15, 2022	December 17, 2022	December 20, 2022	December 29, 2022	December 29, 2022	December 29, 2022	GoP	60,000.00			60,000.00																													
PPA 342	Purchase of Support Materials, Manipulative Toys and Equipment for SPED Learners	CID	No	Small Value procurement	December 8, 2022	December 15-19, 2022	N/A	N/A	December 19, 2022	December 19, 2022	N/A	December 20, 2022	December 21, 2022	December 27, 2022	December 27, 2022	January 2 - 31, 2023	January 2 - 31, 2023	GoP	390,000.00			388,515.00																													
PPA 328	Purchase of Supplies and Materials for the Reproduction on Contextualized Learning Resources	CID	No	Small Value procurement	December 8, 2022	December 14-19, 2022	N/A	N/A	December 19, 2022	December 19, 2022	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	Dec. 23, 2022 - Jan. 1, 2023	Dec. 23, 2022 - Jan. 1, 2023	GoP	215,202.00			176,928.50																													
PPA 106	Food and venue for the Conduct of SALIDO 2022	SSOD	No	Small Value procurement	December 8, 2022	December 14-18, 2022	N/A	N/A	December 18, 2022	December 19, 2022	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	December 28, 2022	December 28, 2022	GoP	132,000.00			131,340.00																													
Total Alloted Budget of Procurement Activities																		30,148,258.68																																	
																		Total Contract Price of Procurement Activities Conducted			27,707,368.28																														
																		Total Savings (Total Alloted Budget - Total Contract Price)			2,440,890.40																														

Prepared by:


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Recommended for Approval by:


LEA C. BELLEZA EdD
 BAC Chairperson

Approved:


NICASIO S. FRÍO, CESO VI
 Head of the Procuring Entity

