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Code (PAP)	Procurement 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 AFP)																					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)																				
1	Subscription for Proton Mail (Email service Client)	ICSJRMS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	3,500.00	3,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
1	1 lot Video Conferencing Subscription	ICSJRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	10,000.00	10,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
1	30 pieces Liquid Gel Sign Pens, Black; 6 packs Note Pad, 1/2" x 2", 100 sheets/pad, 5 pads/pack	OSEC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	3,660.00	3,660.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
1	12 pieces Spiral Wrapping Band	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	1,320.00	1,320.00		1,008.00	1,008.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
1	1 unit Cordless Hammer Drill 1 unit Jig Saw	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 06, 2023	N/A	Dec. 27, 2023	N/A			Government of the Philippines (current year's budget)	20,500.00	20,500.00		18,098.75	18,098.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
1	Procurement of Pest Control Services for 12 Months	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 08, 2023	N/A	N/A	N/A	N/A	N/A	Jan. 30, 2023	Feb. 14, 2023	Feb. 14, 2023	N/A			Government of the Philippines (current year's budget)	120,000.00	120,000.00		57,777.00	57,777.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
1	Newspaper Subscription for 12 months	PPMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 23, 2023	N/A	Jan. 31, 2023	N/A			Government of the Philippines (current year's budget)	49,896.00	49,896.00		25,740.00	25,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
1	Procurement of Common-use Supplies and Equipment available at PS-DBM	PPMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 07, 2023	N/A			Government of the Philippines (current year's budget)	138,048.66	138,048.66		138,048.66	138,048.66			N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>21,150,524.66</b>	<b>21,000,524.66</b>	<b>150,000.00</b>	<b>19,709,989.73</b>	<b>19,709,989.73</b>																													

Prepared by:

*[Signature]*  
**JULIUS B. REMUDARO**  
 BAC Secretariat

Recommended for Approval by:  
 SET Bids and Awards Committee

*[Signature]*  
**ELEANOR S. FRANCISCO-ANUNCIACION**  
 BAC Chairperson

*[Signature]*  
**LAMBERTO B. DELLEVA**  
 BAC Member

APPROVED:

*[Signature]*  
**MARVIC MARIO VICTOR F. LEONEN**  
 Senior Associate Justice  
 Chairperson, Senate Electoral Tribunal

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**ELOISA L. MARQUEZ**  
 BAC Member

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 BAC Provisional Member

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**ARNIE P. SUMOGAT**  
 BAC Provisional Member

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 End-user Representative, OSEC

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 End-user Representative, HRMS