

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 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 or Recommendation	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		
	Consultancy Services for Design to Convert Roof Deck to Functional Fourth Floor of PCED Main Building	Special Projects	No	NP-53.9 - Small Value Procurement	n/a	12-24-2021	n/a	10/08/2021	10/08/2021	10/08/2021	10/08/2021	n/a	08-22-2021	09-23-2021	09-24-2021	06-14-2023	06-23-2023	GoP	1,000,000.00	1,000,000.00		975,000.00	975,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Preventive Maintenance Service Repair of Starter of Toyota Revo SGT 307	College Sec Office	No	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-27-2023	01-30-2023	02/01/2023	02/01/2023	02/01/2023	GoP	51,250.00	51,250.00		51,250.00	51,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Catering Services for the Launching of the UPSE PDE Alumni Association and Ruperto P. Alonzo Memorial Lecture Series "Twenty Nine (29) Years of BOT Law and the Way Forward"	Public Affairs Office	No	NP-53.9 - Small Value Procurement	n/a	01-31-2023	n/a	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/07/2023	02/07/2023	02/08/2023	02/08/2023	GoP	35,000.00	35,000.00		27,280.00	27,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Large Meetings 500 (Pro-rated); Cloud Recording - 100GB (Pro-rated)	Special Projects	No	Direct Contracting	n/a	n/a	n/a	02-16-2023	02-16-2023	02-16-2023	02-17-2023	02-17-2023	02-17-2023	02-20-2023	02-21-2023	03/09/2023	04/11/2023	GoP	43,715.16	43,715.16		42,122.94	42,122.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Food Packs and Food Trays for the Book Launching of False Nostalgia: The Marcos Golden Age Myths and How to Debunk Them	Public Affairs Office	No	NP-53.9 - Small Value Procurement	n/a	02/09/2023	n/a	02-16-2023	02-16-2023	02-16-2023	02-17-2023	02-17-2023	02-17-2023	02-20-2023	02-21-2023	02-24-2023	02-24-2023	GoP	27,500.00	27,500.00		17,850.00	17,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Twelve (12) Months Subscription to E-Views 13 Enterprise Edition	Computer Lab	No	NP-53.9 - Small Value Procurement	n/a	02/20/23	n/a	02-16-2023	02-16-2023	02-16-2023	02-17-2023	02-17-2023	02-17-2023	02-20-2023	02-21-2023	03/09/2023	04/11/2023	GoP	725,000.00	725,000.00		690,000.00	690,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply, Delivery and Installation of Brand New Projector	Computer Lab	No	NP-53.9 - Small Value Procurement	n/a	02/08/23	n/a	02-16-2023	02-16-2023	02-16-2023	02-17-2023	02-17-2023	02-17-2023	02-20-2023	02-21-2023	04-27-2023	04-28-2023	GoP	200,000.00	200,000.00		181,600.00	181,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Brand New Air Purifiers with CO2 Monitor, 19 units	College Sec Office	No	NP-53.9 - Small Value Procurement	n/a	02/08/23	n/a	02-16-2023	02-16-2023	02-16-2023	02-17-2023	02-17-2023	02-17-2023	02-20-2023	02-21-2023	02-28-2023	03/09/2023	GoP	459,800.00	459,800.00		408,500.00	408,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Brand New Refrigerator	College Sec Office	No	NP-53.9 - Small Value Procurement	n/a	11-18-2022	n/a	02-16-2023	02-16-2023	02-16-2023	02-17-2023	02-17-2023	02-17-2023	02-20-2023	02-21-2023	03-13-2023	03-22-2023	GoP	20,000.00	20,000.00		18,999.00	18,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Design, Development, Testing, Commissioning and Turn-Over of Student Application and Admission System (SAAS) for the University of the Philippines School of Economics	Special Projects	No	Competitive Bidd	n/a	11-05-2022	11-15-2022	11-29-2022	11-29-2022	11-29-2022	12-02-2022	12-13-2022	12-29-2022	01-04-2023	01-05-2023	03-22-2023	03-31-2023	GoP	5,000,000.00	5,000,000.00		4,150,310.00	4,150,310.00		1 Aldrin Boritgao - COA 2. Atty. Camille Bora - OGCC 3. Atty. Janice S. Dimayacyac	11/07/2022	11/07/2022	11/07/2022	n/a	n/a	n/a		
	Installation of Two (2) pieces Glass Boards at the UP School of Economics	Building Admin	No	NP-53.9 - Small Value Procurement	n/a	02/10/23	n/a	02-16-2023	02-16-2023	02-16-2023	02-17-2023	02-17-2023	02-17-2023	02-20-2023	02-21-2023	04-29-2023	05/08/2023	GoP	110,000.00	110,000.00		104,310.00	104,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and Maintenance of Isuzu Crosswind (SHU 816)	College Sec Office	No	NP-53.9 - Small Value Procurement	n/a	03/03/23	n/a	02-16-2023	02-16-2023	02-16-2023	04-13-2023	04-13-2023	04-14-2023	04-15-2023	04-17-2023	04-28-2023	04-28-2023	GoP	20,000.00	20,000.00		17,900.00	17,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	the Repair of Five (5) LCD Projectors broken down as follows:	Building Admin	No	NP-53.9 - Small Value Procurement	n/a	03/20/23	n/a	02-16-2023	02-16-2023	02-16-2023	04-13-2023	04-13-2023	04-14-2023	04-15-2023	04-17-2023	05/09/2023	05/09/2023	GoP	30,000.00	30,000.00		28,650.00	28,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of Ebooks aggregated by EBSCO	Library	No	Direct Contracting	n/a	n/a	n/a	02-16-2023	02-16-2023	02-16-2023	04-13-2023	04-13-2023	04-14-2023	04-15-2023	04-17-2023	06/01/2023	06-21-2023	GoP	20,000.00	20,000.00		19,664.00	19,664.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Printing Services for the December 2022 Issue of the Philippine Review of Economics (PRE)	PRE	No	NP-53.9 - Small Value Procurement	n/a	03/17/23	n/a	04/12/2023	04/12/2023	04/12/2023	04-13-2023	04-13-2023	04-14-2023	04-15-2023	04-17-2023	05-29-2023	05-29-2023	GoP	105,000.00	105,000.00		90,440.00	90,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and delivery of Janitorial Supplies	College Sec Office	No	NP-53.9 - Small Value Procurement	n/a	03/28/23	n/a	02-16-2023	02-16-2023	02-16-2023	04-13-2023	04-13-2023	04-14-2023	04-15-2023	04-17-2023	05-16-2023	05-16-2023	GoP	170,259.99	170,259.99		124,000.00	124,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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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 Recommendation	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		
	Supply and Delivery of Trash Bins for UP School of Economics (UPSE) and Philippine Center for Economic Development (PCED)	College Sec Office	No	NP-53.9 - Small Value Procurement	n/a	03/28/23	n/a	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05-15-2023	05-16-2023	06/09/2023	06/09/2023	GoP	279,000.00	279,000.00		211,185.00	211,185.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2SM Mobile Gold, 12V / 85 Amperes	College Sec Office	No	Shopping	n/a	n/a	n/a	05-18-2023	05-18-2023	05-18-2023	05-19-2023	n/a	05-19-2023	05-22-2023	05-22-2023	05-26-2023	05-26-2023	GoP	14,200.00	14,200.00		11,800.00	11,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LIFA Air, L500 Smart Air Purifier with CO2 Monitor, 7 units	College Sec Office	No	NP-53.9 - Small Value Procurement	n/a	05/08/2023	n/a	05-25-2023	05-25-2023	05-25-2023	05-26-2023	05-26-2023	05-26-2023	06/07/2023	06/07/2023	06-13-2023	06-14-2023	GoP	169,400.00	169,400.00		144,900.00	144,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Refreshments/Cocktails for the PCED@50 lecture series entitled "50 Years of Economic Policy Making" featuring Dr. Gerardo Sicat	Public Affairs Office	No	NP-53.9 - Small Value Procurement	n/a	05/08/23	n/a	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05-15-2023	05-16-2023	05-15-2023	05-15-2023	GoP	60,000.00	60,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Four (4) Brand New All-in-1 Desktops and Nine (9) Brand New Laptops (Mid-Range)	Procurement	No	NP-53.9 - Small Value Procurement	n/a	05/19/23	n/a	05-25-2023	05-25-2023	05-25-2023	05-26-2023	05-26-2023	05-26-2023	05-29-2023	05-30-2023	06-15-2023	06-19-2023	GoP	687,000.00	687,000.00		607,905.00	607,905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GAMS Annual Maintenance Renewal for MJD - 30 User, Academic License	Computer Lab	No	Direct Contracting	n/a	n/a	n/a	05-25-2023	05-25-2023	05-25-2023	05-26-2023	05-26-2023	05-26-2023	05-30-2023	05-31-2023	05-31-2023	06/08/2023	GoP	138,600.00	138,600.00		130,901.00	130,901.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Months Subscription to ORBIS APAC	Library	No	Direct Contracting	n/a	n/a	n/a	05-25-2023	05-25-2023	05-25-2023	05-26-2023	05-26-2023	05-26-2023	06/01/2023	06/02/2023	06-19-2023	06-21-2023	GoP	1,000,000.00	1,000,000.00		974,730.60	974,730.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FUJITSU IMAGE SP1130N SCANNER	Procurement	No	Shopping	n/a	n/a	n/a	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/07/2023	06/07/2023	06-19-2023	06-20-2023	GoP	33,500.00	33,500.00		28,550.00	28,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Various Brand New Gardening Supplies for Philippine Center for Economic Development	Procurement	No	Shopping	n/a	n/a	n/a	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/07/2023	06/07/2023	06-15-2023	06-19-2023	GoP	25,505.33	25,505.33		21,886.00	21,886.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Radial Tires for Toyota Revo <SGY307>	College Sec Office	No	Shopping	n/a	n/a	n/a	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/09/2023	06-13-2023	06-16-2023	06-19-2023	GoP	27,500.00	27,500.00		20,204.00	20,204.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	New Colored Printer, EPSON L15150 A3	Dean's Office	No	Shopping	n/a	n/a	n/a	06-14-2023	06-14-2023	06-14-2023	06-14-2023	06-14-2023	06-14-2023	06-15-2023	06-15-2023	06-19-2023	06-23-2023	GoP	50,000.00	50,000.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Two (2) Units of Brand New Projectors for the Philippine Center for Economic Development	College Sec Office	No	NP-53.9 - Small Value Procurement	n/a	05-27-2023	n/a	05-25-2023	05-25-2023	05-25-2023	06/08/2023	06/08/2023	06-15-2023	06-15-2023	06-15-2023	06-23-2023	06-23-2023	GoP	80,000.00	80,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Twelve (12) Months Subscription to Various McGraw Hill E-book Titles	Library	No	NP-53.9 - Small Value Procurement	n/a	05-27-2023	n/a	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06-20-2023	06-21-2023	06-24-2023	06-30-2023		GoP	94,533.00	94,533.00		94,533.00	94,533.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wireless Microphone, Dual Handheld Microphone with	Computer Lab	No	Shopping	n/a	n/a	n/a	04-27-2023	04-27-2023	04-27-2023	04-27-2023	n/a	05/03/2023	05/04/2023	05/05/2023	05/05/2023	05/08/2023	GoP	35,000.00	35,000.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Nylon Rope, 100 meters	Procurement	No	Shopping	n/a	n/a	n/a	02/05/2023	02/05/2023	02/05/2023	02/05/2023	n/a	n/a	n/a	n/a	05/11/2023	05/11/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Portable External HardDrive, 2TB	Accounting	No	Shopping	n/a	n/a	n/a	05/05/2023	05/05/2023	05/05/2023	05/05/2023	n/a	n/a	n/a	n/a	05/08/2023	05/08/2023	GoP	5,000.00	5,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Portable External HardDrive, 1TB, SSD, USB3	Computer Lab	No	Shopping	n/a	n/a	n/a	05/05/2023	05/05/2023	05/05/2023	05/05/2023	n/a	n/a	n/a	n/a	05/08/2023	05/08/2023	GoP	10,000.00	10,000.00		5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wireless Microphone/Lapel for Classroom Use	Computer Lab	No	Shopping	n/a	n/a	n/a	05/08/2023	05/08/2023	05/08/2023	05/08/2023	n/a	n/a	n/a	n/a	05/10/2023	05/11/2023	GoP	15,000.00	15,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Allotted Budget of Procurement Activities																	10,743,763.48																
Total Contract Price of Procurement Activities Conducted																				9,404,470.54													
Total Savings (Total Allotted Budget - Total Contract Price)																				1,339,292.94													
ON-GOING PROCUREMENT ACTIVITIES																																	

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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	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)
	Supply, Installation, Implementation and Commissioning of Integrated Management System Application Software Developed Solely for UPSE Phase 1 Lot 1	Special Projects	No	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-31-2020	01-05-2021	01-07-2021		GoP	13,495,000.00	13,495,000.00			13,475,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply, Installation, Implementation and Commissioning of Integrated Management System Application Software Developed Solely for UPSE Phase 1 Lot 2	Special Projects	No	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-31-2020	01-05-2021	01-07-2021		GoP	7,400,000.00	7,400,000.00			7,385,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Consultancy services for project management of the ISSP Phase 1 & 2 implementation	Special Projects	No	NP-53.9 - Small Value Procurement	n/a	02-03-2022	n/a	03-08-2022	03-08-2022	03-08-2022	n/a	n/a	03-08-2022	03-14-2022	03-15-2022		GoP	549,000.00	549,000.00			510,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Consultancy Services for ISSP Phase 1 project implementation	Special Projects	No	NP-53.9 - Small Value Procurement	n/a	02-03-2022	n/a	03-08-2022	03-08-2022	03-08-2022	n/a	n/a	03-08-2022	03-14-2022	03-15-2022		GoP	511,000.00	511,000.00			390,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Consultancy Services for ISSP Phase 1 project implementation	Special Projects	No	NP-53.9 - Small Value Procurement	n/a	02-03-2022	n/a	03-08-2022	03-08-2022	03-08-2022	n/a	n/a	03-08-2022	03-14-2022	03-15-2022		GoP	511,000.00	511,000.00			390,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Consultancy Services for ISSP Phase 1 project implementation	Special Projects	No	NP-53.9 - Small Value Procurement	n/a	02-03-2022	n/a	03-08-2022	03-08-2022	03-08-2022	n/a	n/a	03-08-2022	03-14-2022	03-15-2022		GoP	511,000.00	511,000.00			390,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Pest Control Services for Termite Extermination within UPSE premises	Building Admin	No	NP-53.9 - Small Value Procurement	n/a	05-18-2022	n/a	05/05/2022	05/05/2022	05/05/2022	n/a	n/a	05-30-2022	06-01-2022	06-03-2022		GoP	540,000.00	540,000.00			270,777.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Consultancy Services for the Preparation of the Detailed Architectural Design, Structural and Plumbing/Sanitation Design for the Philippine Center for Economic Development (PCED) Library Building	Special Projects	No	NP-53.9 - Small Value Procurement	n/a	08-24-2022	n/a	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10-14-2022	10-17-2022	10-18-2022	10-19-2022		GoP	1,000,000.00	1,000,000.00			950,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Continuing Rehabilitation and Upgrade of PCED Buildings (Phase 1)	Special Projects	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	n/a	n/a		GoP	24,985,000.00	24,985,000.00			24,985,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Continuing Rehabilitation and Upgrade of PCED Buildings (Phase 2)	Special Projects	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	n/a	n/a		GoP	75,000,000.00	75,000,000.00			75,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Continuing Rehabilitation and Upgrade of PCED Buildings (Phase 3)	Special Projects	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	n/a	n/a		GoP	45,000,000.00	45,000,000.00			45,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Continuing Rehabilitation and Upgrade of PCED Buildings (Phase 4)	Special Projects	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	n/a	n/a		GoP	73,664,185.00	73,664,185.00			73,664,185.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Design, Development and Commissioning of the Enhanced Websites of the University of the Philippines School of Economics (UPSE) and Philippine Center for Economic Development (PCED)	Special Projects	No	Competitive Bids	n/a	11-05-2022		11-29-2022	11-29-2022	11-29-2022	11-29-2022	12-02-2022	12-13-2022	12-29-2022	01-04-2023	01-05-2023		GoP	1,000,000.00	1,000,000.00			784,000.00		1 Aldrin Bontigao - COA 2. Atty. Camille Borja - OGCC 3. Atty. Janice S. Dimayacayac	11/07/2022	11/07/2022	11/07/2022	n/a	n/a	n/a	
	Supply and Delivery of Mineral Water for UP School of Economics	Building Admin	No	NP-53.9 - Small Value Procurement	n/a	01/30/23	n/a	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/09/2023	02/09/2023	02/09/2023	02/10/2023	02-13-2023		GoP	57,600.00	57,600.00			50,400.00	50,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Services for the Garden Maintenance of UP School of Economics (UPSE)	Building Admin	No	NP-53.9 - Small Value Procurement	n/a	02/02/23	n/a	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/09/2023	02/09/2023	02/09/2023	02/10/2023	02-13-2023		GoP	144,000.00	144,000.00			144,000.00	144,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the PCED@50 Six (6) Lecture Series From June to November 2023 for the Philippine Center for Economic Development	Public Affairs Office	No	NP-53.9 - Small Value Procurement	n/a	06/09/2023	n/a	06/08/2023	06/08/2023	06/08/2023	06-13-2023	06-13-2023	06-13-2023	06-15-2023	06-15-2023		GoP	450,000.00	450,000.00			390,000.00	390,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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 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 Recommending	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)
	Renewal of Twelve (12) Months Subscription to Cengage E-Book Titles	Library	No	NP-53.9 - Small Value Procurement	n/a	06/07/2023	n/a	06-13-2023	06-13-2023	06-13-2023	06-13-2023	06-13-2023	06-13-2023	06-20-2023	06-21-2023			GoP	256,830.00	256,830.00		256,830.00	256,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lease of Venue and Food for the Event "Team Development and GAD Activities of the Employees of the UPSE and PCED on July 6-7, 2023" within Batangas Area	Admin Personnel Committee	No	NP-53.10 Lease of Real Property and Venue	n/a	06-15-2023	n/a	06-22-2023	06-22-2023	06-22-2023	06-22-2023	06-22-2023	06-22-2023	06-26-2023	06-27-2023			GoP	260,583.33	260,583.33		183,750.00	183,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Services for Bus Rental for the Event "Team Development and GAD Activities of the Employees of the UPSE and PCED on July 6-7, 2023" within Batangas Area	Admin Personnel Committee	No	NP-53.9 - Small Value Procurement	n/a	06-15-2023	n/a	06-22-2023	06-22-2023	06-22-2023	06-22-2023	06-22-2023	06-26-2023	06-27-2023	06-27-2023			GoP	35,000.00	35,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																		245,370,198.33														

Prepared by:

Gerlie P. Paloma
 Gerlie P. Paloma
 BAC Secretariat

Recommended for Approval by:

Renato E. Resurre Jr.
 Renato E. Resurre Jr.
 BAC Chairperson

APPROVED:

Ma. Joy V. Abrenica
 Ma. Joy V. Abrenica
 Head of the Procuring Entity