

**ANNEX B****PENRO Antique - Procurement Monitoring Report for July to December 2021**

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
	Catering Conduct Of Biophysical Assessment	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/21	
	Repairs & Maint. Of Ford Ranger	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				33,330.00	33,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	
	Repair & Maint. Of NT0172	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				34,140.00	34,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/21	
	Repair & Maint. Of Toyota Hilux	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				68,140.00	68,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	
	Repair & Maint. Of Adventure Bob912	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				46,870.00	46,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2021	
	Supplies & Materials For Covid 19	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				42,719.00	42,719.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021	
	Repair/Maint. Of Strada	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				18,790.00	18,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/21	
	Catering-Meeting On Users Fee On Feb.16,2021	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	
	Powerline Connection	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2021	
	Office Equipment & Supplies	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				46,750.00	46,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2021	
	Office Supplies Of Nppnp	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2021	
	Tarpaulin Printing	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	
	Catering-Arbor Day 2021 On Jun.25,2021	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021	
	Fabrication Of Monuments	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				49,782.00	49,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	
	Catering-Midyear Assessment Cy 2021 Jul.5,2021	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2021	
	Coa Steel Racks	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2021	
	Pakyaw Agrmnt 32 Monus	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/21	
	Ctrg Mon And Eval Cy 2020 Engp Estab Plantations By Reg Representative	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				34,750.00	34,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair/ Maint. Of Nissan Navarra	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	
	Repair/ Maint. Of Navarra Skb911	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	
	Repair/ Maint. Of Double Cab Canter	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				6,040.00	6,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	
	Supplies For The Acctg.Sec.	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				21,970.00	21,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	
	Interpretive Signages Of Nppnp	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				84,985.00	84,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	
	Improvement Of Kitchen Of Nppnp	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				149,983.00	149,983.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	
	Repair/Cleaning Of Refrigerant	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	
	Change Oil Office Vehicle	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				12,403.00	12,403.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/21	
	Catering-Meeting W/ Sec. On Jul.24,2021	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2021	
	Catering-Meeting On Jul.23,2021	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	
	Repair & Maint. Of Fr Station	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				86,882.00	86,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/21	
	Refill Of Fire Extinguishers	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/21	
	Supplies And Materials	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	250,000.00	250,000.00		249,942.63	249,942.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/21	
	Supplies For Covid-19 Preventive Measures	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				33,650.00	33,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/21	
	Catering-Focus Group Discussion @ Brgy-San	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/21	
	Catering-Focus Group Discussion @ Brgy.Inyawan	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/21	
	Delineate Barangays	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/21	
	Repair & Maint. Of The Rear Windshield Of Navarra	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/21	

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 Award	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 applicable)
	Replacement Of Parts Of Dmax Sld554	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	09/07/21		
	Repair And Maintenance Of Furniture & Fixtures For The 6 Mpa Info Centers	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09/08/21		
	Installation Of Tires For Hilux	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				54,220.00	54,220.00		N/A	N/A	N/A	N/A	N/A	N/A	09/09/21		
	Materials For Repairs & Improvements Of Admin.Bldg.	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				194,958.00	194,958.00		N/A	N/A	N/A	N/A	N/A	N/A	09/09/21		
	Technical & Scientific Equip.	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	09/09/21		
	Supplies & Materials For Demarcation	BELISON	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	09/10/21		
	Supplies & Materials For Nppnp	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	260,000.00	260,000.00		259,913.10	259,913.10		N/A	N/A	N/A	N/A	N/A	N/A	09/10/21		
	Catering Conduct Of 57Th Snp-Pamb	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09/21/21		
	Materials For Fabrication Of Monuments	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				44,752.00	44,752.00		N/A	N/A	N/A	N/A	N/A	N/A	09/16/21		
	Repair & Maint. Of Ford Ranger	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				32,900.00	32,900.00		N/A	N/A	N/A	N/A	N/A	N/A	09/16/21		
	Supplies For The Inauguration Of 6 Mpa Info Centers	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				48,883.00	48,883.00		N/A	N/A	N/A	N/A	N/A	N/A	09/21/21		
	Labor & Supplies For The Repair Of Penro Acctg.Unit	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				21,370.00	21,370.00		N/A	N/A	N/A	N/A	N/A	N/A	09/22/21		
	Repair & Maint. Of Aircon	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/22/21		
	Catering - Mgt. Effectiveness Assessment	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/22/21		
	Catering - Mgt. Effectiveness Assessment	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/22/21		
	Purchase Of Office Supplies And Consumables Penro	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				151,072.00	151,072.00		N/A	N/A	N/A	N/A	N/A	N/A	09/23/21		
	Job Order	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				21,414.00	21,414.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Change Oil Of Isuzu Dmax Sld554	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				20,075.63	20,075.63		N/A	N/A	N/A	N/A	N/A	N/A	09/23/21		
	Catering-Emergency Meeting On Jul.26,2021		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				78,000.00	78,000.00								7/26/2021		
	Catering Services	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		200,000.00		188,880.00	20,000.00	188,880.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Supplies For Covid 19	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				23,050.00	23,050.00		N/A	N/A	N/A	N/A	N/A	N/A	23/09/2021		
	Catering-Workshop For The Crmf	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09/27/21		
	Materials For Fabrication Of Furnitures (Nppnp)	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				63,350.00	63,350.00								09/28/21		
	Catering- Training Workshop Of Nppnp	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				150,500.00	150,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/28/21		
	Gps Equip. For Ngpp	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	80,000.00		80,000.00	63,960.00		63,960.00	N/A	N/A	N/A	N/A	N/A	N/A	09/29/21		
	Supplies For Bams (Snp)	BELISON	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				110,044.00	110,044.00		N/A	N/A	N/A	N/A	N/A	N/A	09/30/21		
	Catering- Conduct Of Crmf	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/30/21		
	Cleaning Of Freon Of 5 Split Type Aircon	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	10/05/21		
	Change Oil Toyota Hilux	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				13,080.24	13,080.24		N/A	N/A	N/A	N/A	N/A	N/A	10/12/21		
	Catering-Bdfe	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/21		
	Catering-55Th Pamb Meeting On Sept.30,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2021		
	Catering-Bdfe On Sept.27-28,2021	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/27-28-2021		
	Fabrication Of Bahay Kubo	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				14,820.00	14,820.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/21		
	144 Monuments For Delineation	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/21		
	Supplies For Baking & Pastry	BELISON	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	150,000.00	150,000.00		125,583.00	125,583.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/21		
	Repair & Replacement Of Parts Of Aircon	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/21		
	Drone Battery	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				27,700.00	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/21		
	Catering-Updating Of Sec.Cimatu'S Projs.	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				49,450.00	49,450.00		N/A	N/A	N/A	N/A	N/A	N/A	10/25/21		

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/Recommendimg Award	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/ (if applicable)
	Tarpaulin & Plate Number	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A	10/25/21				
	Polo Shirts For The Online Learning	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	10/25/21				
	Tarpaulin Printing	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	10/26/21				
	Repair & Maint. Of Aircon Of Navarra	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	10/27/21				
	Carrying Capacity Interview Forms	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/27/21				
	Wiring Of The Generator	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,870.00	3,870.00		N/A	N/A	N/A	N/A	N/A	N/A	10/27/21				
	Hauling Of Bams Supplies	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/28/21				
	Catering-Presentation Of The Initial Thematic Maps	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/02/21				
	Catering-Workshop Of Ecotourism Site	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,680.00	49,680.00		N/A	N/A	N/A	N/A	N/A	N/A	11/04/21				
	Catering On Sept. 21-22,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/21-22/2021				
	Repair & Maintenance Of Navarra Skb 911	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,855.00	37,855.00		N/A	N/A	N/A	N/A	N/A	N/A	11/05/21				
	Office Supplies For Carcap	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	802,147.00	802,147.00		N/A	N/A	N/A	N/A	N/A	N/A	11/05/21				
	Emer Purch Office Supp Dentr Penro	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/21				
	Catering- Basic Marketing & Packaging Workshop	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/16/21				
	Repair Of Canter Sjt 836	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	179,990.00	179,990.00		N/A	N/A	N/A	N/A	N/A	N/A	11/17/21				
	Jo Hauling Of Bams Brgy Imparayan	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
	Catering-Oct.15,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021				
	Polo Shirt Of Pamb Members	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/21				
	Repair & Maint. Of Kawasaki Motorcycle	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,120.00	5,120.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/21				
	Catering-Oct.13,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021				
	Supplies -Bdfe	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,896.00	49,896.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/21				
	Repair & Repainting Of Cabinet (Nppnp)	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,840.00	6,840.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/21				
	Materials -Bdfe	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/21				
	Catering- Meeting Of Dentr Vi Key Officials W/Sec.	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/21				
	Catering -Joint Dialogue On Oct.12,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/21				
	Catering-Preliminary Provincial Nipas Review Oct.26	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021				
	Repair & Maint. Of Office Vehicle	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29,560.00	29,560.00		N/A	N/A	N/A	N/A	N/A	N/A	11/23/21				
	Supplies For Monitoring Of Docking Of Fishing Vessels	BELISON	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	11/23/21				
	Materials For Enhancement Of Pwd	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,558.00	37,558.00		N/A	N/A	N/A	N/A	N/A	N/A	11/23/21				
	Catering- Conduct Of Lectures	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/23/21				
	Supplies	BELISON	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43,750.00	43,750.00		N/A	N/A	N/A	N/A	N/A	N/A	11/23/21				
	Catering-Cbfm Carp	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/21				
	Re-Cabling & Expansion Of Lan	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	337,605.00	337,605.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/21				
	Change Oil of Motor vehicle	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	46,813.00	46,813.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/21				
	Materials For Portable Barricade	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,230.00	2,230.00		N/A	N/A	N/A	N/A	N/A	N/A	11/29/21				
	Catering Oct 26-29,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/26-29/2021				
	Rental Of Venue On Sept.23,2021	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/23/2021				
	Catering On Oct.29,2021	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021				
	Catering On Oct.30,2021	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/30/2021				
	Repair & Maint. Of Vehicles	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/02/21				
	Catering-Inland Wetland Workshop	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/02/21				

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 Award	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 applicable)
	Supplies & Materials	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				32,650.00	32,650.00		N/A	N/A	N/A	N/A	N/A	N/A	12/02/21	
	Repairs & Maint. Of Vehicles	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				87,670.00	87,670.00		N/A	N/A	N/A	N/A	N/A	N/A	12/02/21	
	Printing Of Tarpaulin & Id	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				9,610.00	9,610.00		N/A	N/A	N/A	N/A	N/A	N/A	12/07/21	
	Rental Of Venue On Nov.2,2021	PENRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/11/21	
	Materials For Electrical Wirings	PENRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				11,710.00	11,710.00		N/A	N/A	N/A	N/A	N/A	N/A	12/07/21	
	Supplies For Pasa Result Report	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				49,275.00	49,275.00		N/A	N/A	N/A	N/A	N/A	N/A	12/07/21	
	Catering-Nipas Review On Nov.24,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				40,600.00	40,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	
	Catering -5 Day Bams Activity Dec.22-26,2021	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				139,500.00	139,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/22-26/2021	
	Catering-Online Learning Event Nov.29,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing Of Photo Canvass (Nppnp)	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/09/21	
	Repair Of Kitchen (Nppnp)	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				29,332.00	29,332.00		N/A	N/A	N/A	N/A	N/A	N/A	12/09/21	
	Catering-56Th Pamb Meeting Nov.23	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				37,250.00	37,250.00		N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	
	Supplies-Workshop/Writeshop (Nppnp)	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				49,945.00	49,945.00		N/A	N/A	N/A	N/A	N/A	N/A	12/09/21	
	Salaset & Bookshelves	CULASI	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				35,544.98	35,544.98		N/A	N/A	N/A	N/A	N/A	N/A	12/09/21	
	Repair Of Solar Power	BELISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/21	
	Reproduction Of Cepa Materials	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				49,880.00	49,880.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/21	
	Purchase of Office Supplies	BELISON	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				90,400.00	90,400.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/21	
	Catering-Financial & Mgt. Training Oct 25& 28-29,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				85,800.00	85,800.00		N/A	N/A	N/A	N/A	N/A	N/A	10/25-29/2021	
	Catering-Year-End Assessment On Dec.1-2,2021	CULASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GAA				26,339.00	26,339.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2021	

Prepared by:

  
**JZEL A. ONANAD**  
 BAC Secretariat

  
**REBECCA A. FORTIN**  
 BAC Secretariat

  
**LANI D. SARDINA**  
 BAC Secretariat Chairperson  
 Chief, Management Services Division

Recommended for Approval by:

  
**MIRZA G. SAMILLANO**  
 BAC Chairperson  
 Chief, Technical Services Division

APPROVED:

**ANDRES T. UNTAL, PF, CESE**  
 Head of the Procuring Entity  
 PENR Officer