

Office Location : Ubay, Bohol

P.R. No. ¹	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (2 c.d.)
	Common Office Supplies									
	1. Common Office Supplies	shopping	2,638,274.62							
	2. Common Computer Supplies/Consumables	shopping	6,504,189.00							
	4. Common Janitorials Supplies	shopping	354,860.40							
	5. Common Office Equipment	shopping	2,402,803.00							
	6. IT Equipment and Software	shopping	15,879,269.00							
	7. Common Electrical Supplies	shopping	177,696.00							
	8. Other Categories	Public Bidding	63,687,863.30							
	INVENTORY									
	1. Inventory/Common Office Supplies	shopping	1,163,346.00							
	2. Inventory/Common Computer Supplies	shopping	2,382,339.94							
	3. Inventory/Common Office Devices	shopping	89,699.50							
	4. Inventory/Common Janitorials Supplies	shopping	354,366.50							
	5. Inventory/Common Office Equipment	shopping	156,246.00							
	Total Budget Amount	Php	95,790,953.26							

APPROVED BY:

DIOSCORO C. VIRTUDAZO
BAC Chairman

VICENTE R. VALLE, JR.
District Engineer

²ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.