

Alternative (Shopping Procurement)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
300204100342000	P.O # 019-09-054 Procuremenr of various office supplies	Const. Section	Alternative (Shopping)	N/A	8/16/2019	N/A	N/A	8/20/2019	8/23/2019	8/26/2019	8/28/2019	10/9/2019	9/13/2019	10/11/2019	10/11/2019	GAA	65,575.00		65,575.00	51,875.00		51,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100041000	P.O # 019-09-063 Procurement of various office supplies	PDS	Alternative (Shopping)	N/A	8/16/2019	N/A	N/A	8/20/2019	8/23/2019	8/26/2019	8/28/2019	10/9/2019	9/13/2019	10/11/2019	10/11/2019	GAA	87,013.40		87,013.40	53,473.00		53,473.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310211100003000	P.O # 019-10-071 Procurement of 80 reams of A4 Bond Paper	Proc. Unit	Alternative (Shopping)	N/A	N/A	N/A	N/A	9/10/2019	10/10/2019	10/11/2019	10/14/2019	10/18/2019	10/21/2019	11/21/2019	11/21/2019	GAA	25,600.00		25,600.00	16,320.00		16,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O # 019-10-076 Procurement of various office supplies	Maint. Section	Alternative (Shopping)	N/A	7/10/2019	N/A	N/A	9/10/2019	10/10/2019	10/11/2019	10/14/2019	10/18/2019	10/21/2019	11/27/2019	11/27/2019	GAA	55,660.00	55,660.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100047000.EAO	P.O # 019-11-096 Procurement of various office supplies	COA Unit	Alternative (Shopping)	N/A	N/A	N/A	N/A	8/11/2019	11/11/2019	11/12/2019	11/14/2019	11/25/2019	11/27/2019	12/20/2019	12/20/2019	GAA	28,180.00		28,180.00	28,180.00		28,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310207100002000	P.O # 019-12-111 Procurement of various office supplies	FMS	Alternative (Shopping)	N/A	N/A	N/A	N/A	11/26/2019	11/27/2019	11/28/2019	2/12/2019	6/12/2019	12/9/2019	1/9/2020	1/9/2020	GAA	14,260.00		14,260.00	10,751.00		10,751.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100044000	P.O # 019-12-132 Procurement of various office supplies	Proc. Unit	Alternative (Shopping)	N/A	9/12/2019	N/A	N/A	11/12/2019	12/12/2019	12/13/2019	12/16/2019	12/20/2019	12/23/2019	1/23/2020	1/23/2020	GAA	82,640.00		82,640.00	74,939.00		74,939.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30010421055000	P.O # 019-12-134 Procurement of various office supplies	Admin . Section	Alternative (Shopping)	N/A	12/15/2019	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	1/2/2020	2/3/2020	2/3/2020	GAA	94,537.16		94,537.16	72,354.00		72,354.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300104213055000.EAO	P.O # 019-12-141 Procurement of various office supplies	QAS	Alternative (Shopping)	N/A	12/15/2019	N/A	N/A	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	1/2/2020	2/3/2020	2/3/2020	GAA	87,400.00		87,400.00	77,120.00		77,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O # 019-12-146 Procurement of various office supplies	Maint. Section	Alternative (Shopping)	N/A	N/A	N/A	N/A	12/23/2019	12/23/2019	12/23/2019	12/26/2019	3/1/2020	1/6/2020	2/6/2020	2/6/2020	GAA	49,600.00	49,600.00		29,509.00	29,509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310205100043000.EAO	P.O # 019-12-147 Procurement of various office supplies	FMS	Alternative (Shopping)	N/A	N/A	N/A	N/A	12/23/2019	12/23/2019	12/23/2019	12/26/2019	3/1/2020	1/6/2020	2/6/2020	2/6/2020	GAA	47,597.00		47,597.00	43,547.00		43,547.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																	638,062.56													
Total Contract Price of Procurement Activities Conducted																	501,468.00													
Total Savings (Total Alloted Budget-Total Contract Price)																	136,594.56													

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