


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MEALS/FOOD-ACTIVITY FOR FAMILIES LEFT BEHIND-PAKIGSANDUROT-NEG. OR.	RWO 7	NO	NP-53.9 - Small Value Procurement	9/6/2023	9/10/2023	9/9/2023	9/9/2023	Others	18,000.00	18,000.00		
	VENUE (WITH FOOD) - SCHOLARS SIGNING OF CONTRACTS-NEG. OR	RWO7	NO	NP-53.10 Lease of Real Property and Venue	11/17/2023	11/20/2023	9/24/2023	9/24/2023	Others	17,500.00	17,500.00		
	MEALS/FOOD-PAROKYA NG OWWA-LAZI SIKUIJOR	RWO 7	NO	NP-53.9 - Small Value Procurement	7/4/2023	7/9/2023	9/12/2023	9/12/2023	Others	22,500.00	22,500.00		
	MEALS/FOOD-PAROKYA NG OWWA-CORTES, BOHOL	RWO 7	NO	NP-53.9 - Small Value Procurement	7/17/2023	7/18/2023	7/19/2023	7/19/2023	Others	11,250.00	11,250.00		
	MEALS/FOOD-ACTIVITY FOR FAMILIES LEFT BEHIND-PAKIGSANDUROT-CARCAR CITY, CEBU	RWO 7	NO	NP-53.9 - Small Value Procurement	8/30/2023	8/31/2023	9/1/2023	9/1/2023	Others	35,000.00	35,000.00		
	VENUE- ACTIVITY FOR FAMILIES LEFT BEHIND-PAKIGSANDUROT-LAZI, SIKUIJOR	RWO7	NO	NP-53.10 Lease of Real Property and Venue	9/6/2023	9/7/2023	9/8/2023	9/8/2023	Others	6,000.00	6,000.00		
	MEALS/FOOD-ACTIVITY FOR FAMILIES LEFT BEHIND-PAKIGSANDUROT-LAZI, SIKUIJOR	RWO 7	NO	NP-53.9 - Small Value Procurement	9/6/2023	9/7/2023	9/8/2023	9/8/2023	Others	25,000.00	25,000.00		

Prepared by: BAC SECRETARIAT


GERALDINE M. ELOPRE

APPROVED


Recommending Approval by:


GERALDINE M. ELOPRE
AO/Budget Officer



CHRISTINA MARIE I. VISTAL
Provisional Member


MAILEEN D. GAVILLO
Member


NESTE JOY A. ACERA
Member


ROMYL C. CABILLO
Vice-Chairman


DINEZA G. ESPEJO
Chairman


REYNALDO B. JACALAN
OIC-Regional Director