
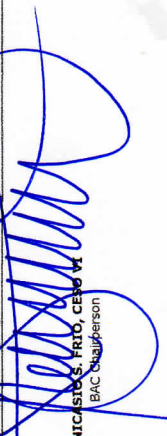



Code (P#)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Purchase Agreement	Address of Bid	Pre-bid Conf	Eligibility Check	Sub opens of Bids	Bid Evaluation	Actual Procurement Activity		Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Complete	Inspection & Acceptance	Source of Funds	ABC (PPP)		Contract Cost (PPP)		CO	Date of Receipt of Invoices	Invoice Status	Number of Invoices	Total Invoices	Total Amount	Total Contract Price	Total Savings (Total Allotted Budget - Total Contract Price)	
											First Cost	Final Cost								TIME	MODE	TIME	MODE									CO
45000000	SUPPLYING VARIOUS SUPPLIES AND EQUIPMENT FOR THE REPRODUCTION OF ALL ELEMENTARY AND SECONDARY SCHOOLS'S MODULES OF SCHOOLS DIVISION OF SILEY CITY.	Schools	NO	NP-53.2 Emergency Cases					12/16/2020			12/16/2020	12/17/2020	12/18/2020	12/22/2020	12/22/2020	1/26/2021	12/27/2021	GoP	318,555	318,555.00	318,555	318,555.00									
14000000	SUPPLYING MATERIALS AND SUPPLIES FOR THE REPRODUCTION OF SELF-LEARNING MODULES AND ACTIVITY SHEETS FOR THE 2ND QUARTER OF SCHOOLS DIVISION OF SILEY CITY.	Schools	NO	NP-53.2 Emergency Cases					12/18/2020			12/21/2020	12/21/2020	12/29/2020	02/02/2021	02/02/2021			GoP	751,725	751,725	683,900	683,900									
	SUPPLYING NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM OF SCHOOLS DIVISION OF SILEY CITY.	Jocelyn Conrada	NO	Repeat Order					12/21/2020			12/23/2020	12/23/2020	1/15/2021	02/10/2021	02/10/2021			GoP	973,028	973,028	973,028	973,028									
	SUPPLYING AND DELIVERY OF MILK (INCLUDING SERVICE FEE) FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)- MILK FEEDING PROGRAM COMPONENT.	Schools	NO	NP-53.2 Agency-Ib-Agency					11/06/2020			11/06/2020	11/09/2020	11/10/2020					GoP	2,162,808	2,162,808	2,162,808	2,162,808									
45000000	SUPPLYING MATERIALS AND SUPPLIES FOR THE REPRODUCTION OF SELF-LEARNING MODULES AND ACTIVITY SHEETS FOR THE 2ND QUARTER OF SCHOOLS DIVISION OF SILEY CITY.	Schools	NO	Direct Contracting					12/18/2020			12/21/2020	12/21/2020	12/22/2020	12/29/2020	2/15/2021	2/15/2021	2/15/2021	2/15/2021	GoP	719,250	719,250	719,250	719,250								
Total Allotted Budget of Procurement Activities																					2,945,000	2,945,000	0	0								
Total Contract Price of Procurement Activities Conducted																					2,774,793	2,774,793	257,651,463	257,651,463								
Total Savings (Total Allotted Budget - Total Contract Price)																					170,207	170,207	0	0								


GLADYS ANYLAINE D. SALES, CES0 VI
 Head of the Procuring Entity

APPROVED:

NICOLAS S. FRTO, CES0 VI
 BAC Chairperson

Recommended for Approval by:


JULIO R. TILSAN JR.
 BAC Secretariat

Prepared by:

ON-GOING PROCUREMENT ACTIVITIES