

50004060 01	Procurement of One (1) Used Motor Vehicle of DLO R1 under Negotiated Procurement Two Failed Biddings	FAD	YES	NP-53 1 Two Failed Biddings	N/A	February 11, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 3, 2022	N/A	March 3, 2022	March 4, 2022	May 26, 2022	May 27, 2022	Not yet delivered	Not yet delivered	GoP	1,450,000.00		1,450,000.00	1,450,000.00	1,450,000.00	Mr. Reynaldo Nolas, CREDA Mr. Vincent Adoma, RANGO SA IV Edmundo Brasante, COA	February 11, 2022	N/A	February 11, 2022	February 11, 2022	N/A	N/A
																			Total Allotted Budget of Procurement Activities		2,209,669.00									
																			Total Contract Price of Procurement Activities Conducted				2,107,856.00							
																			Total Savings (Total Allotted Budget - Total Contract Price)				101,813.00							

ON-GOING	Construction of DLO Loose Motte Building	FAD	NO	Competitive Bidding	September 29, 2022	October 3-15, 2022	October 12, 2022	October 24, 2022	October 24, 2022	October 25, 2022	October 27, 2022	November 4, 2022	November 15, 2022	November 23, 2022	November 23, 2022			GoP	6,399,909.91		6,399,969.91	5,832,015.97	5,632,015.97	Mr. Reynaldo Nolas, CREDA Mr. Vincent Adoma, RANGO SA IV Edmundo Brasante, COA, Engr. Magno Waiwan, PRICE La Union	October 4, 2022	October 4, 2022	October 4, 2022	October 4, 2022	October 4, 2022	
50212990 00	Security Guard Services for CY 2023	FAD	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	November 25, 2022	November 25, 2022	November 25, 2022	November 29, 2022	December 9, 2022					GoP	750,000.00	750,000.00		693,126.72	693,126.72		N/A	N/A	N/A	N/A	N/A	N/A	
50212020 00	Janitorial Services for CY 2023	FAD	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	November 25, 2022	November 25, 2022	November 25, 2022	N/A	November 25, 2022					GoP	750,000.00	750,000.00		747,801.60	747,801.60		N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	Contract of CY 2023 Utrayao, Restoring the Synergy in the Fort Presidentia Era with Panagui Jimela of the North Awarding Ceremony	FAD	YES	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	December 27, 2022	December 27, 2022	December 27, 2022	N/A	December 27, 2022					GoP	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
																			Total Allotted Budget of On-going Procurement Activities											

Prepared by:
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MARIFE M. DOCULAN
BAC Secretariat *jet*

Recommended for Approval by:
Pedro D. Gonzales
PEDRO D. GONZALES
BAC Chairperson

APPROVED:
Agnes A. De Leon
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OIC-Regional Director/ Head of the Procuring Entity *K*