



PRO WA

ITB NO	Procurement Program/Project	PMO/ End-User	Mode of Procurement					Ac	tual Procur	ement Activi	ty				
	1 Togram/Project	End-Oser	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
12-NP-08	Lease of Venue for Area II Forum	Area II	Negotiated Procurement-Lease of Venue		24-Aug-12		06-Sep-12	06-Sep-12	06-Sep-12	06-Sep-12	12-Sep-12	12-Sep-12	12-Sep-12	26-Sep-12	26-Sep-12
	£			6			3				8				
10-PB12	Supply, Delivery and Installation of Brand- New Air-conditioners	PRO IV-A	Public Bidding		08-Oct-12	12-Oct-12	24-Oct-12	24-Oct-12	24-Oct-12	29-Nov-12	03-Dec-12	11-Dec-12	10-Dec-12	27-Dec-12	27-Dec-12
11-PB12	Supply and Delivery of Various IT Equipment	PRO IV-A	Public Bidding		08-Oct-12	12-Oct-12	24-Oct-12	24-Oct-12	24-Oct-12	05-Nov-12	22-Nov-12	04-Dec-12	03-Dec-12	19-Dec-12	19-Dec-12

ITB NO	Procurement Program/Project	PMO/ End-User	Mode of Procurement					Ac	tual Procure	ement Activi	ty				
	1 Togram/1 Toject	Eliu-Osei	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover
02-NP13	Five (5) Years Lease Contract for Office Space of LHIO-TMC	PRO IV-A LHIO- TMC	Negotiated Procurement		01 -M ar-13		11-Mar-13	11-Mar-13	11-Mar-13	22-May-13	10-Jun-13	17-Jul-13	30-Jul-13	01-Aug-13	01-Aug-13
													*		
01- PB1 3	Three (3) Years SecurityService Contract for PRO IV-A	PRO IV-A	Public Bidding	12-Mar-13	19-Mar-13	27-Mar-13	08-Apr-13	08-Apr-13	08-Apr-13	16-Apr-13	30-Apr-13	01-Aug-13	08-Aug-13	16-Aug-13	16-Aug-13
02-PB13	Three (3) Years Janitorial Service Contract for PRO IV-A	PRO IV-A	Public Bidding	12-Mar-13	19-Mar-13	04-Apr-13	16- A pr-13	16-Apr-13	16-Apr-13	23-Apr-13	25-Apr-13	17-Jul-13	31-Jul-13	01-Aug-13	01-Aug-13
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04-PB13	Supply and Delivery of Various IT Equipment for PRO IV-A	PRO IVA	Public BiddIng		26-Mar-13	03-Apr-13	15-Apr-13	15-Apr-13	15-Apr-13	23-Apr-13	25-Apr-13	09-May-13	10 -M ay-13	03-Jul-13	03-Jul-13
	Note: Lot 3 (2 units of laserjet printer, network) was declared falled bidding and BAC decided to conduct local shopping for its procurement														Ð

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of					Ac	tual Procur	ement Activi	ty	70.00			
	riogian/Pioject	Eliu-Oser	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
04-NP13	Five (5) Years Lease Contract for Office Space of LHIO-Imus	PRO IVA	Negotiated Procurement		19-Apr-13		26-Apr-13	26-Apr-13	26-Apr-13	22-May-13	24-May-13	04-Oct-13	08-Oct-13	16-Oct-13	16-Oct-13
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07-NP13	Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office	PRO IVA	Negotiated Procurement		24-Apr-13	02-May-13	15-May-13	15-May-13	Failure o	f Bidding					
					0-10-100		yeks hee								
	Two (2) Years Lease Contract for Office Space of LHIO-SPC	PRO IVA	Negotiated Procurement		11-May-13		20-May-13	20-May-13	20-May-13	on-going					
(Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC	PRO IVA	Public Bidding		26-Apr-13	03-May-13	15-May-13	15-May-13	15-May-13	03-Jul-13	09-Jul-13	Failure of	Bidding		
			2										ja (

Procurement Program/Project	PMO/ End-User	Mode of Procurement		-5-80-5-5-6			Ac	tual Procure	ement Activi	ty				
r rogram/r roject	Eliu-Osei	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover
Supply and Delivery of Various IT Equipment for PRO IV-A	PRO IVA	Public Bidding	07-Jun-13	14√Jun-13	21-Jun-13	03-Jul-13	03-Jul-13	03-Jul-13	10-Jul-13	16-Jul-13	19-Jul-13	01-Aug-13	23-Aug-13	23-Aug-13
			*			10								
Note: Lot 3 - failed bidding; BAC decided to conduct public re-bidding for its procurement														
Supply and Delivery of Various Furniture and Fixtures for PRO IV-A	PRO IVA	Public Bidding		27-Jul-13	02-Aug-13	14-Aug-13	14-Aug-13	14-Aug-13	27-Aug-13	03-Sep-13	04-Sep-13	20-Sep-13	on-going	
Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office	PRO IVA	Negotiated Procurement	17-Jun-13	01-Oct-13	on-going	- (Su								
ease of Venue for Mid-year Assessment	PRO IVA	Negotiated Procurement		25-Jul-13			02-Aug-13	02-Aug-13	02- A ug-13	09-Aug-13	09-Aug-13	09-Aug-13	15-Aug-13	15-Aug-13
	Supply and Delivery of Various IT Equipment for PRO IV-A Note: Lot 3 - failed bidding; BAC decided to conduct public re-bidding for its procurement Supply and Delivery of Various Furniture and Fixtures for PRO IV-A Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office	Supply and Delivery of Various IT Equipment for PRO IV-A Note: Lot 3 - failed bidding; BAC decided to conduct public re-bidding for its procurement Supply and Delivery of Various Furniture and Fixtures for PRO IV-A Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office PRO IVA ease of Venue for Mid-year Assessment	Supply and Delivery of Various IT Equipment for PRO IV-A Note: Lot 3 - failed bidding; BAC decided to conduct public re-bidding for its procurement Supply and Delivery of Various Furniture and Fixtures for PRO IV-A PRO IVA Public Bidding PRO IVA Public Bidding PRO IVA Public Bidding PRO IVA Public Bidding PRO IVA Negotiated Procurement PRO IVA Negotiated	Supply and Delivery of Various IT Equipment for PRO IV-A Note: Lot 3 - failed bidding; BAC decided to conduct public re-bidding for its procurement Supply and Delivery of Various Furnitue and Fixtures for PRO IV-A PRO IVA Public Bidding PRO IVA Public Bidding PRO IVA Public Bidding 17-Jun-13 PRO IVA Negotiated Procurement 17-Jun-13	Supply and Delivery of Various IT Equipment for PRO IV-A Note: Lot 3 - failed bidding; BAC decided to conduct public re-bidding for its procurement Supply and Delivery of Various Furnitue and Fixtures for PRO IV-A PRO IVA Public Bidding 27-Jul-13 27-Jul-13 PRO IVA Public Bidding 17-Jun-13 01-Oct-13 Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated	Supply and Delivery of Various IT Equipment for PRO IV-A Pro IVA Public Bidding 07-Jun-13 14-Jun-13 21-Jun-13 Note: Lot 3 - failed bidding; BAC decided to conduct public re-bidding for its procurement Supply and Delivery of Various Furnitue and Fixtures for PRO IV-A PRO IVA Public Bidding 27-Jul-13 02-Aug-13 77-Jun-13 01-Oct-13 On-going Pre-Proc Conference Ads/Post of Pre-bid Conf IAEB Pro-IVA Public Bidding 17-Jun-13 01-Oct-13 On-going	Supply and Delivery of Various IT Equipment for PRO IV-A PRO IVA Public Bidding 07-Jun-13 14-Jun-13 21-Jun-13 03-Jul-13 Note: Lot 3 - failed bidding: BAC decided to conduct public re-bidding for its procurement Supply and Delivery of Various Furnitue and Fixtures for PRO IV-A PRO IVA Procurement PRO IVA Public Bidding 27-Jul-13 02-Aug-13 14-Aug-13 Five (5) Years Lease Contract for Office pace of PRO IV-A Main Office PRO IVA Negotiated Procurement Negotiated	Supply and Delivery of Various IT Equipment for PRO IV-A Pro IVA Pro IVA Public Bidding O7-Jun-13 14-Jun-13 21-Jun-13 03-Jul-13 03-Jul-	Supply and Delivery of Various IT Equipment for PRO IV-A Note: Lot 3 - Isafed bidding; BAC decided to conduct public pelicided procurement Supply and Delivery of Various Furnitue and Fixtures for PRO IV-A Proble Bidding 77-Jun-13 14-Jun-13 21-Jun-13 03-Jul-13 03-Jul-	Supply and Delivery of Various Fire Equipment for PRO IVA PRO IVA PRO IVA Public Bidding 07-Jan-13 14-Jun-13 21-Jun-13 03-Jul-13 03-Jul-13 03-Jul-13 03-Jul-13 03-Jul-13 10-Jul-13 Noter Ltd 3 - failed bidding BAC decided to conduct public re-bidding for its procurement PRO IVA Pro IVA Public Bidding 27-Jul-13 02-Jul-13 14-Jun-13 14	PRO IVA Public Bidding Pro-Did Cord RAB Ride Pro-Did Cord RAB Ride Revaluation Rev	Additional Pre-Proc Conference Additional Per-Indicate (Pre-Indicate Pre-Indicate P	Pre-Proc Conference Co	PRO IVA Public Bidding PRO IVA Public Bidding Pro-bid Cord Pro-bid Cord Eligibility Bidd Bidd Evaluation Post Qual Notice of Contract Completion Contract Completion Contract Completion Contract Completion Contract Contra

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement					Ac	tual Procur	ement Activi	ty				
	Trogram, Troject	Liu-Osei	rioculement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
13-NPLV-05	Lease of Venue for Supervisory Development Course Track 1 of PRO IV-A	PRO IVA	Negotiated Procurement		05-Sep-13			13-Sep-13	13-Sep-13	13-Sep-13	18-Sep-13	18-Sep-13	18-Sep-13	07-Oct-13	07-Oct-13
13-NPLV-06	Lease of Venue for LMP: Appreciating Elderly	PRO IVA	Negotiated Procurement		20-Sep-13			30-Sep-13	30-Sep-13	30-Sep-13	04-Oct-13	04-Oct-13	04-Oct-13	17-Oct-13	17-Oct-13
	-,-														

Prepared					
by:	Noted by:			Approved by:	A A
VERNALYN G. CLEMEÑA	MIGUEL T. MACALINAO	EDWIN M. ORIÑA, M.D.	ARTURO C. ARDIENTE	ALBERTO C. MANDURIAO	
Member, BAC Secretariat	BAC Chairperson	BAC Vice-Chairperson	BAC Member	RVP, PRO IV-A	

ATTY. LORELEI S. BAUTISTA BAC Member MA. TERESITA R. OCADO

BAC Member

Alternate:

JOFRE L.SILVALA

SARACHEL I. LUCERO

LAWRENCE P. PEREZ

BAC Member

BAC Member

BAC Member

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)			tract Cost (Ph	P)		Submits b during the	id proposal bid opening	AMOUNT
				Total	MOOE	со	Total	MOOE	со	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid documents
Lease of Venue for Area II Forum	2012-316	12-043	сов	178,200.00	178,200,00		85,000.00	85,000.00		Graceland Estates and Country Club			
3					<u> </u>					Green Ponds Orp, Hotel and Resort			
					2					Batis Aramin Hotel and Resort	65		E .
iupply, Delivery and Installation of rand New Airconditioners	2012-356	12-045	СОВ	730,00000		730,000.00	679,830.50		679,830.50	Marco Inc.			2,0001
pply and Delivery of Various IT uipment	2012-300	12-046	COB	1,469,36760		1,469,367.60	965,700Ω0		965,700.00	HLYC Trading			
										Unison Computer Systems Inc.			

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)		Con	tract Cost (PhP	P)		Submits bi	id proposal bid opening	AMOUNT
				Total	MOOE	со	Total	MOOE	со	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid documents
Five (5) Years Lease Contract for Office Space of LHIO-TMC	2013-034	013-02-13	COB	3,300,00000	00.000,008,8		3,300,0000	3,300,000,00		One FS Industrial Corp.	1		
						4				New Alabang Center Mngt and Dev't. Corp.	1		
						*			No.	Nemagno Construction Inc.	/		
Three (3) Years SecurityService Contract for PRO IV-A	2013-080	015-03-13	СОВ	15,790,09300	15,790,09300		13,763,785.68	13,763,785.68		Maximum Security and Services Corp.	1		26,000.0
				r						Tough Guard Security and Invetigation Agnecy	7		26,000 0
					WHAT HE IS					MASADA Security Agency Inc.			26,000.0
Three (3) Years Janitorial Service Contract for PRO IV-A	2013-079	016-03-13	СОВ	6,729,105.00	6,729,10500		6,470,220.45	6,470,220.45		Triple 7 Manpower Sevices Inc. J/A Cleanwell Maintenance Services	/		7,000.0
										Inc.	7		7,000.0
											7		
upply and Delivery of Various IT quipment for PRO IV-A	2012-300 & 2012-420		СОВ	894,959.78	894,95978		(HLYC Trading) 350,300.00	350,300.00		HLYC Trading		,	2,000.0
						- x-	(Unison Computer Systems Inc.) 346,114.00	346,114.00		Unison Computer Systems Inc.	/		2,000.0
										-			

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)		Con	tract Cost (PhP	")		Submits b	id proposal bid opening	AMOUNT
				Total	MOOE	со	Total	MOOE	со	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid documents
Five (5) Years Lease Contract for Office Space of LHIO-lmus	2013-033	012-02-13	СОВ	10,500,00000	10,500,00000		10,472,000.00	10,472,000.00		Dra. Kate Costa	1		
										Glenda M. Limson	1		
						#			39	MYP GBY Philippine Corporation	/		- X
Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office	2013-058		сов	24,725,77000	24,725,77000								
Two (2) Years Lease Contract for Office Space of LHIO-SPC	2012-171	014-02-13	СОВ	3,000,00000	3,000,00000		2,400,000.00	2,400,000.00		James L. Uy	1		
								===		A&L Lucky Trading	/		
										El CoCo Grande			
Supply, Delivery, Installation and Commissioning of Brand new Generator Set for PRO IV-A LHIO-IMC	071-TIMC-12		сов	600,000.00	00.000,008					Aims Agriventure	1		2,000.00
										Optimum Equipment Management and Exchangeinc.	1		2,000.00
										Powerdiesl Phils. Inc.			2,000.00
										Westpoint Industrial Sales Co. Inc.	1		2,000.00

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)		Con	tract Cost (PhF	?)		Submits bi during the	d proposal bid opening	AMOUNT
	,			Total	MOOE	co	Total	MOOE	со	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid documents
Supply and Delivery of Various IT Equipment for PRO IV-A	2013-123	021-04-13	СОВ	3,581,63000	3,581,630.00	6	(HLYC Trading) 1,744,240.00	1,744,24000		Accel Prime Technologies Inc.	1		5,000.00
							(Philcopy Corp.) 418,880.00	418,88000		DCI Intil Information I.T. Solutions and Services Corporation	/		5,000.00
				50			9			HLYC Trading	1	8	5,000.00
										Philcopy Corporation	7		5,000.00
										S1 Technologies	1		5,000.00
Supply and Delivery of Various Furniture and Fixtures for PRO IV-A	2013-169		СОВ	920,500.00	920,500.00		920,500.00	920,500.00		Cubix Office Inc.	/		1,000.00
Five (5) Years Lease Contract for Office Space of PRO IV-A Main													
Office			COB	24,725,77000	24,725,77000								
ease of Venue for Mid-year Assessment of PRO IV-A	2013-211	033-07-13	СОВ	32,760.00	32,760,00		14,560.00	14,560.00		MJD Urban Escape Farm	1		
								=		Koo Lin Restaurant	1		
										Giusseppe	7		

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)		Cont	ract Cost (PhP	')			d proposal bid opening	AMOUNT
				Total	MOOE	со	Total	MOOE	со	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid documents
Lease of Venue for Supervisory Development Course Track 1 of PRO IV-A	2013-253	037-09-13	СОВ	165,600,00	165,60000		144,950.00	144,950.00		Queen Margarette Hotel Downtown	1		
		W-YES-E-BOUR								Batis Aramin Resort and Hotel			
				-						Sulo Riviera Hotel			ē.
Lease of Venue for LMP: Appreciating Elderly	213-257	038-09-13	COB	25,000.00	25,000.00		16,000.00	16,000.00	n	Queen Margarette Hotel Downtown	1		
	8									Giusseppe	1		
										Max's Restaurant	7		

Procurement Program/Project	Code PAP		List of Invited			Date of Re	eceipt of Invitation	n		
	PAP	Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
Lease of Venue for Area II Forum		Batis Aramin Hotel and Resort	COA			3-Sep-12	3-Sep-12	3-Sep-12	3-Sep-12	
	3		Servant Multi-purpose Cooperative	8		3-Sep-12	3-Sep-12	3-Sep-12	3-Sep-12	2 8
			St. Jude Multi-purpose Cooperative			3-Sep-12	3-Sep-12	3-Sep-12	3-Sep-12	
Supply, Delivery and Installation of Brand New Airconditioners	(1 m m m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m		COA		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	23-Nov-12	PRO BAC Res No. 101 s.2012
			Servant Multi-purpose Cooperative		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	31-Oct-12	
			St. Jude Multi-purpose Cooperative		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	3-Nov-12	
supply and Delivery of Various IT Equipment			COA		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	31-Oct-12	PRO BAC Res No. 105 s.2012
			Servant Multi-purpose Cooperative		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	31-Oct-12	
			St. Jude Multi-purpose Cooperative		5-Oct-12	5-Oct-12	5-Oct-12	5-Oct-12	3-Nov-12	

Procurement Program/Project	Code		List of Invited Observers							
	PAP	Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
Five (5) Years Lease Contract for Office Space of LHIO-TMC		One FS Industrial Corp.	COA				8-Mar-13	10-Apr-13	16-May-13	PRO BAC Res No. 037 s.2013
			St. Jude Multi-purpose Cooperative				8-Mar-13	10-Apr-13	16-May-13	
			OSCA				8-Mar-13	10-Apr-13	16-May-13	
hree (3) Years SecurityService Contract for PRO V-A		Maximum Security and Services Corp.	COA	6-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	22-Mar-13	PRO BAC Res No. 023 s.2013
			St. Jude Multi-purpose Cooperative	7-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	22-Mar-13	
Element of the second of the s	10/6 110		OSCA		18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	22-Mar-13	
hree (3) Years Janitofal Service Contract for RO N-A		Triple 7 Manpower Sevices Inc.	COA	6-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	PRO BAC Res No. 024 s.2013
			St. Jude Multi-purpose Cooperative	7-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	
			OSCA		27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	
upply and Delivery of Various IT Equipment for RO IV-A		HLYC Trading	COA		27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Aug-13	PRO BAC Res No. 073 s.2013
		Unison Computer Systems Inc.	OSCA		27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Aug-13	
			St. Jude Multi-purpose Cooperative		27-Mar-13	27-Mar-13	27-Mar-13	27-Mar-13	27-Aug-13	

Procurement Program/Project	Code PAP		List of Invited							
	PAP	Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Remarks
Five (5) Years Lease Contract for Office Space ofHIO-Imus		MYP GBY Philippine Corporation	COA				19-Apr-13	19-Apr-13	16-May-13	PRO BAC Res No. 040 s.2013
			JFAS Printing				24-Apr-13	24-Apr-13	16-May-13	
		×	SNS Wholesale Trading	23			24-Apr-13	24-Apr-13	16-May-13	
			Colegio de Porta Vaga			T .	24-Apr-13	24-Apr-13		
ive (5) Years Lease Contract for Office Space of RO IV-A Main Office			COA				25-Apr-13	25-Apr-13		PRO BAC Res No. 031 s.2013
			St. Jude Multi-purpose Cooperative				29-Apr-13	29-Apr-13		
			OSCA				26-Apr-13	26-Apr-13		
wo (2) Years Lease Contract for Office Space of HIO-SPC			COA				15-May-13	15-May-13		PRO BAC Res No. 031 s.2013
			Cardil Village				17-May-13	17 - May-13		
-			Phil Trasnport Shippng Corp.				17 -May-1 3	17-May-13		
upply, Delivery, Installation and Commissioning Brand New Generator Set for PRO IV-A LHIO- MC			COA		25-Apr-13	25-Apr-13	25-Apr-13	25-Apr-13	27-Aug-13	PRO BAC Res No. 071 s.2013
			St. Jude Multi-purpose Cooperative		29-Apr-13	29-Apr-13	29-Apr-13	29-Apr-13	27-Aug-13	
			OSCA		26-Apr-13	26-Apr-13	26-Apr-13	26-Apr-13	27-Aug-13	

Procurement Program/Project	Code		List of Invited							
	FAF	Winning Bidder	Observers	Pre-Proc Conf	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
Supply and Delivery of Various IT Equipment for PRO IV-A		HLYC Trading	COA	31-May-13	31-May-13	31-May-13	31-May-13	31-May-13	6-Aug-13	PRO BAC Res No. 065 s.2013
		Philcopy Corporation	St. Jude Multi-purpose Cooperative	31-May-13	31-May-13	31-May-13	31-May-13	31-May-13	6-Aug-13	
9			OSCA	31-May-13	31-May-13	31-May-13	31-May-13	31 - May-13	6-Aug-13	
										PRO BAC Res No. 063 s.2013
Supply and Delivery of Various for PRO IV-A		Cubix Office Inc.	COA St. Jude Multi-purpose		24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	
			Cooperative		24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	
			OSCA		24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	24-Jul-13	
Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office			COA	13-Jun-13						
			St. Jude Multi-purpose Cooperative	13-Jun-13				£7 = 1		75
			OSCA	13-Jun-13						
ease of Venue for Mid-year Assessment of PRO /-A		Giusseppe	COA				25-Jul-13	25-Jul-13	25-Jul-13	PRO BAC Res No. 059 s.2013
		= 3	St. Jude Multi-purpose Cooperative				25-Jul-13	25-Jul-13	25-Jul-13	
			OSCA				25-Jul-13	25-Jul-13	25-Jul-13	

Procurement Program/Project	Code		List of Invited Observers			Date of Re	eceipt of Invitation	1		
	PAP	Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Remarks
Lease of Venue for Supervisory Development Course Track 1 of PRO IV-A		Queen Margarette Hotel Downtown	COA				6-Sep-13	6-Sep-13	6-Sep-13	PRO BAC Res No. 074 s.2013
			St. Jude Multi-purpose Cooperative				6-Sep-13	6-Sep-13	6-Sep-13	
			OSCA				6-Sep-13	6-Sep-13	6-Sep-13	7/
Lease of Venue for LMP: Appreciating Elderly		Queen Margarette Hotel Downtown	COA				23-Sep-13	23-Sep-13	23-Sep-13	PRO BAC Res No. 079 s.2013
			St. Jude Multi-purpose Cooperative				23-Sep-13	23-Sep-13	23-Sep-13	
			OSCA				23-Sep-13	23-Sep-13	23-Sep-13	

3rd Quarter of 2013

TB NO. Procurement Program/Project	PMO/ End-User	Mode of	Actual Procurement Activity											
Programmeroject	Ena-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed	Delivery/ Completion	
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Lease of Venue for LMP: Appreciating NPLV-06	PRO IVA	Negotiated Procurement		200.10				40 D 40	20.0 40	010-140	04 On 12	04 0 4 4 1 2	17 Co+ 13	
	- INDIVA	FIOCACEREIR		20-Sep-13			30-Sep-13	30-Sep-13	30-Sep-13	04-Oct-13	04-Oct-13	04-Oct-13	17-Oct-13	
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NALYN G GLEMEÑA ber, BAC Secretariat	MIGUEL T. MAC BAC Chairperso			EDWIN M. ORIÑA, M.I BAC Vice-Chairperson		-	ARTURO C. AF BAC Member	RDIENTE			ALBERTO C.	MANDURIAO A		
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				ATTY, LORELEIS, BA BAC Member	UTISTA		MA/TERESITA BAC Member	R. OCADO	••					
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