## ANNEX B

Procurement		is this an Early	Mode of		-				Actual Proc	rement Activity						Source of	ABC	(PhP)		Contrac	t Cost (PhP	) List	of		Date of R	ceipt of Invit	tion	Remarks
Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Pos Evaluation	t Qual Date of BAC Resolution Recommending Avard	Netice of Award	Signing	Notice to Preceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO T	Total MOQE 0	IOQE C	O Invit Obser		e-bid Eligibilit onf Check	ity §ub/Ope k of Bids	Bld Evaluation		tion/ changes from
PLETED PROCUREMENT ACTIVITIES																												
																	0			0				T				
ALTERNATIVE MODES	-				,							-	-			-	0		-	0				-				
Prevision of Labor and Parts for the Repair of Toyota Innova ZDC 390, Toyota SGS 121, and Isuzu Crosswind XGX 654	PMC-NOS	NO	NP-53.9 - Small Value Procurement		20-Oct-22	,,-	25-Oct-22	25-Ocl-22		25-Oqt-22	26-Oct-22			22-Nov-22	22-Nov-22		117,000.00							<del> </del>				
Supply of Additional Electrical Supplies and Materials for the Newly-Installed Airconditioning Units of PMO NOS.	PMC-NOS	NO	Shopping		20-Oct-22		25-Oct-2‡	25-Oct-22		25-Oqt-22	26-Oct-22			07-Dec-22	07-Dec-22		196,546.00			0								
Procurement of Various Office Supplies for the 4th Quarter of CY 2022 for PMO NO/S	PMC-NOS	NO	Shopping		25-Oct-22	-	2-Nov-22	2-Nov-2/2		03-Nov-22	03-Nov-22			16-Nov-22	#6-Nov-22		165,726.00			0				1		1	-	
Precurement of Various Jankorial Supplies for the 4th Quarte of CY 2022 for PMO NO/S	PMC-NOS	NO	Shopping		26-Oct-22		2-Nov-22	2-Nov-232		03-Nav-22	03-Nov-22			16-Nov-22	16-Nov-22		117,140.00			0								
Supply, Delivery and Installation of Straight Boom Arm with LED Light Including Parts and Accessories, Entrance and Ex Gate, Port of Dumaguete	PMC-NOS	NO	NP-53.9 - Small Value Procurement		22-Nov-22		5-Dec-22	5-Dec-22		05-Dec-22	06-Dec-22				29-Dec-22		73,500.00			0		The second secon						
Supply of Tires for PMO NOS Service Vehicles	PMC-NOS	NO	Shopping		23-Nov-22		29-Nov-22	29-Nov-22		29-Nov-22	01-Dec-22			14-Dec-22	14-Dec-22		164,600.00											-
Supply of Plates Battery for PMO NO/S Service Vehicles	PMO-NOS	NO	Shopping		23-Nov-22		29-Nov-22	29-Nov-22		29-Nav-22	01-Dec-22			16-Dec-22	16-Dec-22		56,800.00			0								
Supply of Labor and Materials for the Repair of POB and PTE Airconditioning Units	PWC-NOS	NO	NP-53.9 - Small Value Procurement		12-Dec-22		16-Dec-22	16-Dec-22		19-Dec-22	19 Dec-22			27-Dec-22	27-Dec-22		83,300.00							T				
Supply of Printers for the Monitoring Reports of Various E&D Prejects	PMO-NOS	NO	Shopping		22-Dec-22		27-Dec-22	27-Dec-\$2		27-Dec-22	27-Dec-22	T		28-Dec-22	28-Dec-22		87,585.00	,		0					100	7	,	
			-			4 2000000000000000000000000000000000000										Activities		1,062,1	97.00								and account of the same of the same	
			-			· · · · · · · · · · · · · · · · · · ·				T						Conducted tract Price)					0 1,062,197.							

	Total sayings (Total Anstern Stanger Total confident They		1,052, 197.00	
ON-GOING PROCUREMENT ACTIVITIES				<del></del>
		0		
		0		
		0		
	 Total Alloted Budget of On-going Precurement Activities	0 1	<del></del>	

Prepared by:

JOEL S. LARENA Head, BAC Secretariat Recommended of Approval b

ATTY, JENE N MEDIANA-ARENASA

BAC Chairperson

SARAH R. MIJARES
Head of the Procuring Entity