

Code (PAP) PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				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/P.O	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept				
Completed Procurement Activities																																	
DAP-1700-25	PROCUREMENT OF 1ST QUARTER OFFICE SUPPLIES CY 2025	Baseport	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)		2/28-3/3/2025	N/A	3-Mar-25	3-Mar-25	3-Mar-25		11-Mar-25	18-Mar-25	18-Mar-25	3-Apr-25	3-Apr-25	PPA CORPORATE FUNDS	131,806.00			125,465.00							Delivered / Completed						
2025-05-002	PROCUREMENT OF 2ND QUARTER OFFICE SUPPLIES CY 2025	Baseport	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)		5/30-06/02/2025	N/A	2-Jun-25	2-Jun-25	2-Jun-25		11-Jun-25	17-Jun-25	17-Jun-25	24-Jun-25	24-Jun-25	PPA CORPORATE FUNDS	125,299.00			123,905.00							Delivered / Completed						
Total Allotted Budget of Procurement Activities																	257,105.00																
Total Contract Price of Procurement Activities Conducted																	249,370.00																
Total Savings (Total Allotted Budget - Total Contract Price)																	7,735.00																

Prepared by:


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BAC Secretariat

Recommending Approval:


EMILIANO D. ESPARAGUERA III
BAC-ZDN Chairperson

Noted by:


ENGR. SUBANRIO I. LIM
Port Manager