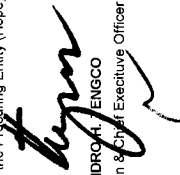


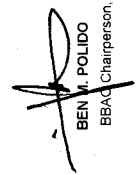
Code (UACSPAP)	Procurement Program/Project	PMO/End-User/Procurement Activity	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Prec Conference	Adapt of ITB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BBC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Actual Procurement Activity			ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																			Pre-Prec Conference	Adapt of ITB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BBC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	
COMPLETED PROCUREMENT ACTIVITIES																																	
PB21-10-012BAC	Supply and Delivery of Various IT Consumables Lot 1	IT	No	Public Bidding	26/10/2021	29/10/2021	11/5/2021	N/A	18/11/2021	18/11/2021	18/01/2022	18/01/2022	17/02/2022	18/02/2022	20/04/2022	20/04/2022	20/04/2022	Corporate Budget	98,638.05	98,638.05	64,931.90	64,931.90	64,931.90	29/10/2021	29/10/2021	29/10/2021	29/10/2021	11/01/2022	N/A	Change Project Title and Decrease of ABC			
PB21-10-012BAC	Supply and Delivery of Inks, Stencil and Toner for the Existing Ricohgraph Machine and two Printers Lot 2	IT	No	Public Bidding	26/10/2021	29/10/2021	11/5/2021	N/A	18/11/2021	18/11/2021	07/03/2022	10/03/2022	18/03/2022	18/03/2022	18/04/2022	18/04/2022	18/04/2022	Corporate Budget	84,544.00	84,544.00	57,085.00	57,085.00	57,085.00	29/10/2021	29/10/2021	29/10/2021	08/02/2022	N/A	Change Project Title and Decrease of ABC				
PB21-10-012BAC	Supply and Delivery of Toner for the Existing Brother Printers Lot 3	IT	No	Public Bidding	26/10/2021	29/10/2021	11/5/2021	N/A	18/11/2021	18/11/2021	31/03/2021	06/04/2022	27/04/2022	27/04/2022	28/04/2022	28/04/2022	28/04/2022	Corporate Budget	66,770.00	66,770.00	55,900.00	55,900.00	55,900.00	29/10/2021	29/10/2021	29/10/2021	29/10/2021	31/03/2022	N/A	Change Project Title and Decrease of ABC			
PB21-10-012BAC	Supply and Delivery of Various Materials for the Repairs and Maintenance IT Equipment Lot 4	IT	No	Public Bidding	26/10/2021	29/10/2021	11/5/2021	N/A	18/11/2021	18/11/2021	18/01/2022	18/01/2022	17/02/2022	17/02/2022	18/02/2022	18/02/2022	18/02/2022	Corporate Budget	1,001,545.00	1,001,545.00	800,883.00	800,883.00	800,883.00	29/10/2021	29/10/2021	29/10/2021	29/10/2021	11/01/2022	N/A	Change Project Title and Decrease of ABC			
PB21-10-013BAC-1	Supply and Delivery of Hardware Supplies and Materials	FMES	No	Public Bidding	25/11/2021	01/12/2021	N/A	N/A	20/12/2021	20/12/2021	08/02/2022	08/02/2022	23/02/2022	23/02/2022	23/02/2022	23/02/2022	23/02/2022	Corporate Budget	695,481.54	695,481.54	693,984.45	693,984.45	693,984.45	N/A	N/A	30/11/2021	02/02/2022	N/A	Change Project Title and Decrease of ABC				
PB21-10-014BAC	Supply and Delivery of Electrical Supplies and Materials Lot 2	FMES	No	Public Bidding	04/11/2021	10/11/2021	11/17/2021	N/A	01/12/2021	01/12/2021	08/02/2022	08/02/2022	23/02/2022	23/02/2022	23/02/2022	23/02/2022	23/02/2022	Corporate Budget	722,121.00	722,121.00	720,820.00	720,820.00	720,820.00	N/A	N/A	09/11/2021	02/02/2022	N/A	Change Project Title and Decrease of ABC				
PB21-07-007BAC	Procurement of Three (3) Year Janitorial Services for CF Bacolod and CF-Iloilo	FMES	No	Public Bidding	19/07/2021	20/07/2021	26/07/2021	N/A	09/08/2021	09/08/2021	14/09/2021	14/09/2021	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	22,065,121.44	22,065,121.44	0.00	0.00	0.00	09/11/2021	09/11/2021	09/11/2021	02/02/2022	N/A	CANCELLED				
PB21-10-010BAC	Procurement of Private Security Agency for CF-Bacolod and CF-Iloilo for a Period of Three (3) years	SCTY	No	Public Bidding	05/10/2021	08/10/2021	15/10/2021	N/A	05/11/2021	05/11/2021	11/05/2021	11/05/2021	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	16,730,231.55	16,730,231.55	0.00	0.00	0.00	08/10/2021	08/10/2021	10/22/2021	11/01/2022	N/A	Increase of ABC				
PB21-10-011BAC	Supply, Delivery of Materials, Hacking, Installation, Testing and Commissioning of 2,200NVA UPS for CF-Iloilo	FMES	No	Public Bidding	12/10/2021	15/10/2021	22/10/2021	N/A	04/11/2021	04/11/2021	08/02/2022	08/02/2022	17/03/2022	17/03/2022	04/2/2022	04/2/2022	04/2/2022	Corporate Budget	1,570,170.00	1,570,170.00	1,570,170.00	1,570,170.00	1,570,170.00	N/A	N/A	10/22/2021	02/02/2022	N/A	New Project under APPR2021-001BAC				
PB21-10-014BAC	Supply and Delivery of Construction and Hardware Materials Lot 1	FMES	No	Public Bidding	04/11/2021	10/11/2021	11/17/2021	N/A	01/12/2021	01/12/2021	08/02/2022	08/02/2022	23/02/2022	23/02/2022	12/05/2022	12/05/2022	12/05/2022	Corporate Budget	485,120.83	485,120.83	410,350.00	410,350.00	410,350.00	N/A	N/A	15/10/2021	02/02/2022	N/A	Change Project Title and Decrease of ABC				
PB21-10-013BAC	Supply and Delivery of Decorative Led Lights and Materials Lot 2	FMES	No	Public Bidding	25/10/2021	29/10/2021	11/5/2021	N/A	18/11/2021	18/11/2021	18/01/2022	18/01/2022	18/03/2022	18/03/2022	18/03/2022	18/03/2022	18/03/2022	Corporate Budget	148,700.00	148,700.00	148,000.00	148,000.00	148,000.00	N/A	N/A	29/10/2021	11/01/2022	N/A	Change Project Title and Decrease of ABC				
PB21-10-013BAC	Supply and Delivery of Carpet and Leather Materials Lot 3	FMES	No	Public Bidding	26/10/2021	29/10/2021	11/5/2021	N/A	18/11/2021	18/11/2021	14/01/2022	14/01/2022	18/03/2022	18/03/2022	18/03/2022	18/03/2022	18/03/2022	Corporate Budget	1,150,045.96	1,150,045.96	1,095,814.40	1,095,814.40	1,095,814.40	N/A	N/A	29/10/2021	11/01/2022	N/A	Change Project Title and Decrease of ABC				
PB21-10-014BAC	Supply and Delivery of Leather, Decorative Led Lights and Other Cabling Materials Lot 3	FMES	No	Public Bidding	04/11/2021	10/11/2021	11/17/2021	N/A	01/12/2021	01/12/2021	14/01/2022	14/01/2022	18/03/2022	18/03/2022	18/03/2022	18/03/2022	18/03/2022	Corporate Budget	582,500.00	582,500.00	582,480.00	582,480.00	582,480.00	N/A	N/A	29/10/2021	07/01/2022	N/A	Change Project Title and Decrease of ABC				
SV22-06-002BAC	Supply and Delivery of Various Accessories for the Repair and Maintenance	FMES	No	HP-S3-Small Value Procurement	21/05/2022	23/06/2022	N/A	N/A	30/06/2022	30/06/2022	11/07/2022	11/07/2022	04/07/2022	04/07/2022	07/07/2022	07/07/2022	07/07/2022	Corporate Budget	828,239.85	828,239.85	813,591.00	813,591.00	813,591.00	NA	NA	NA	NA	NA	Decrease of ABC				
SV22-06-001BAC	Replacement of Various Defective Printer Head for Canon G4010	IT	NO	Shopping (Unreserved Contingency)	21/05/2022	N/A	N/A	N/A	27/06/2022	27/06/2022	01/07/2022	01/07/2022	04/07/2022	04/07/2022	07/07/2022	07/07/2022	07/07/2022	Corporate Budget	14,580.00	14,580.00	14,580.00	14,580.00	14,580.00	NA	NA	NA	NA	NA	Change Project Title				
SV22-06-001BAC	Supply and Delivery of 5 Gallon Filtered Drinking Water for CF-Iloilo	FMES	No	HP-S3-Small Value Procurement	15/05/2022	17/06/2022	N/A	N/A	24/06/2022	24/06/2022	04/07/2022	04/07/2022	06/07/2022	06/07/2022	07/07/2022	07/07/2022	07/07/2022	Corporate Budget	220,800.00	220,800.00	220,800.00	220,800.00	220,800.00	NA	NA	NA	NA	NA	Decrease of ABC, Stoppage of Delivery for One (1) year (July 2022 - June 2023)				
SV22-06-005BAC	Four (4) Lots, Supply, Delivery, Testing Commissioning of Various Parts and Tires for the Repair of CF-Bacolod and CF-Iloilo Motor Vehicles	FMES	No	HP-S3-Small Value Procurement	04/08/2022	09/08/2022	N/A	N/A	19/08/2022	19/08/2022	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	Corporate Budget	514,840.02	514,840.02	514,840.02	514,840.02	514,840.02	NA	NA	NA	NA	NA	CANCELLED				
SV22-07-002BAC	Replacement of Defective Scanner of RICOH GESTNER M7701	TOD	NO	Shopping (Unreserved Contingency)	22/07/2022	N/A	N/A	N/A	29/07/2022	29/07/2022	22/07/2022	22/07/2022	04/08/2022	04/08/2022	09/08/2022	09/08/2022	09/08/2022	Corporate Budget	14,580.00	14,580.00	14,580.00	14,580.00	14,580.00	NA	NA	NA	NA	NA	Change Project Title				






Approved by the Board of Directors  
[Head of the Procuring Entity (Hope)]  
  
ALEJANDRO H. TENGCO  
Chairman & Chief Executive Officer

NOTED BY:  
  
NESTOR G. LEGASPINA  
Branch Manager, CF-Bacolod

Recommended for Approval by:  
  
BEN M. POLIDO  
BBA, Chairperson, CF-Bacolod

Prepared by:  
  
LILY YAM L. JELBUENA  
Acting Procurement Officer 1