

End User					BAC SECRETARIAT													GSS			End User			BAC SECRETARIAT			End User										
PR No. and Date	Reflected in the APP or PPMP		If not in the APP or PPMP, submitted supplemental PPMP	Remarks (brief desc of Prog/Project(s))	PMO/ End-User	Request Details	Particulars	Quantity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Date released to the end user	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks/Status	Supplies Per PPMP or as requested	Supplies Received	Balance per request						
	Yes	No								Pre-Proc Conf	Ads/Post of RFQ/ITB	Elig Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Comp			Acceptance/Turnover	Total	MOOE	CO	Total	MOOE					CO					
2020- 01 - January 06, 2020				Conduct of Management Review (MR) on January 14, 2020	LGCD	Meals	Day 0: Dinner	8packs	Small Value Procurement		RFQ No. 2020-001		January 13, 2020, 9AM	January 13, 2020	January 13, 2020	January 13, 2020	January 13, 2020									60,000.00				2,400.00							
2020- 01 - January 06, 2020				Conduct of Management Review (MR) on January 14, 2020	LGCD	Meals	Day 1: am&pm Snack, lunch, Dinner	62 packs	Small Value Procurement		RFQ No. 2020-001		January 13, 2020, 9AM	January 13, 2020	January 13, 2020	January 13, 2020	January 13, 2020													49,600.00							
2020- 01 - January 06, 2020				Conduct of Management Review (MR) on January 14, 2020	LGCD	Accommodation	Day 0: with complimentary breakfast	8packs	Small Value Procurement		RFQ No. 2020-001		January 13, 2020, 9AM	January 13, 2020	January 13, 2020	January 13, 2020	January 13, 2020													6,760.00							
2020- 01 - January 23, 2020				Regional Workshop on IQA Audit Findings for 1st ISO Surveillance Audit on January 29-30, 2020	FAD	Meals	Day 1: am&pm Snack, lunch	68packs	Small Value Procurement		RFQ No. 2020-002		January 28, 2020, 9AM	January 28, 2020	January 28, 2020, 9AM	January 28, 2020	January 28, 2020									85,900.00				32,980.00							
2020- 01 - January 23, 2020				Regional Workshop on IQA Audit Findings for 1st ISO Surveillance Audit on January 29-30, 2020	FAD	Meals	Day 1: Dinner	19packs	Small Value Procurement		RFQ No. 2020-002		January 28, 2020, 9AM	January 28, 2020, 9AM	January 28, 2020, 9AM	January 28, 2020, 9AM	January 28, 2020, 9AM													5,605.00							
2020- 01 - January 23, 2020				Regional Workshop on IQA Audit Findings for 1st ISO Surveillance Audit on January 29-30, 2020	FAD	Meals	Day 2: AM Snack, Lunch	68packs	Small Value Procurement		RFQ No. 2020-002		January 28, 2020, 9AM	January 28, 2020	January 28, 2020, 9AM	January 28, 2020	January 28, 2020													26,520.00							

