

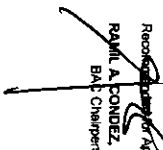
Code (PAP)	Procurement Project	Actual Procurement Activity						ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks & Changes from the APPJ	Budget Utilization Request No.		
		Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf. Eligibility Check	Subj. Open of Bids	Bid Evaluation			Post-Qual	Delivery/Completion / Acceptance (if applicable)
	PROCUREMENT OF MEALS (PACK LUNCH) FOR MATIBOGSO SOURCE MOA SIGNING ON JULY 18, 2024	7/17/2024	07/17/2024	7/18/2024	7/18/2024	7/24/2024	IGF	21,000.00	P	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PROCUREMENT OF PROTECTIVE PERSONAL EQUIPMENT FOR CIVIL SECURITY UNIT OF MMWD TO BE ASSIGNED AT MMWD MAIN OFFICE, SUB OFFICES AND FACILITIES	7/17/2024	07/23/2024	8/2/2024	8/9/2024	8/8/2024	IGF	27,000.00	P	27,000.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allowed Budget of Procurement Activities								15,720,023.03		3,447,223.03		2,272,800.00		15,073,292.30		9,409,492.50		5,663,799.80				
Total Contract Price of Procurement Activities Conducted												646,730.73										
Total Savings (Total Allowed Budget - Total Contract Price)																						

Recommended for Approval by:

 CLAYTON K. COULLA, JR., MPA
 BAC Member

Approved by:

 ATTY. WILSON M. LANGOS, CPA
 Head of the Procuring Entity

Recommended for Approval by:

 RANIL A. CONDEZ, RMP, MBA
 BAC Chairperson