

Case (No)	Procurement Project	PI/C/ End-User	Is this a Procurement	Need of Procurement	Pre-Proc Conference	Adopted of ID	Pre-bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Actual Procurement Action	Date of BAC Resolution	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	Date of Receipt of Invitation	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining Changes from the APP)																				
	COMPLIANCE PROCUREMENT ACTIVITIES			NP-53 - Small	N/A	12-16-2024 - 12-20-2024	N/A	02-Jan-25	02-Jan-25	03-Jan-25	03-Jan-25		07-Jan-24	08-Jan-25					Gap	228,570.00	228,570.00		228,570.00	228,570.00																														
	Minorsat Subscription	LOGISTICS	NO	NP-53 - Small	N/A	12-16-2024 - 12-20-2024	N/A	02-Jan-25	02-Jan-25	03-Jan-25	03-Jan-25		07-Jan-24	08-Jan-25					Gap	228,570.00	228,570.00		228,570.00	228,570.00																														
																				62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00		62,692,550.00	62,692,550.00

Prepared by:
Terentia C. Pineda
REC'D Terentia C. PINEDA
BAC Secretariat Member

Recommended for Approval by:
Terentia C. Pineda
TERENTIA C. PINEDA
BAC Chairperson

APPROVED:
Terentia C. Pineda
Undersecretary General - SAUENBRA, CESOI
Executive Director, Vice of the Procuring Entity