


Consulting Services for the Design Concept, Layout and Photography Services for 2016 PPPC Annual Report	CBKMS	Small Value Procurement						7-Mar				7-Apr		GoP	230,000.00			228,000.00																			
Printing of 2016 PPPC Annual Report with 500 copies Printing of PPP Talk	CBKMS	Small Value Procurement						24-Apr				22-May		GoP	80,500.00	80,500.00		71,190.00	71,190.00																		
Letterheads, Memopads and Envelopes, with PPPC Update/Subscription various Laws	AS	Small Value Procurement						20-Mar				21-Apr		GoP	21,000.00	21,000.00		18,000.00	18,000.00																		
625 pcs PPPC Folder	CBKMS	Small Value Procurement						23-Mar				7-Apr	18-Apr	GoP	53,500.00	53,500.00		34,635.00	34,635.00																		
Venue including Food for the Launch of Foreign Investment Framework	PDS	Agency to Agency						20-Mar				3-Apr	7-Apr	GoP	98,112.00	98,112.00		98,112.00	98,112.00																		
95,000 km check-up of LHM-521	AS	Small Value Procurement						30-Mar				27-Apr	2-May	GoP	50,000.00	50,000.00		14,062.50	14,062.50																		
Tires for SKW-203 and battery for LHM-514	AS	Shopping						29-Mar				5-Apr	5-Apr	6-Apr	UK-TA	650,000.00	650,000.00		650,000.00	650,000.00																	
Battery, 3SMF	AS	Shopping						24-Apr				25-Apr	9-May	10-May	GoP	30,000.00	30,000.00		29,660.00	29,660.00																	
	AS	Shopping						26-May				30-May	31-May	1-Jun	GoP	16,900.00	16,900.00		15,559.36	15,559.36																	
	AS	Shopping						16-May				18-May	18-May	18-May	GoP	6,500.00	6,500.00		6,490.00	6,490.00																	
Total Allotted Budget of Procurement Activities															18,786,515.00																						
Total Contract Price of Procurement Activities Conducted															16,968,361.80																						
Total Savings (Total Allotted Budget - Total Contract Price)															3,379,008.20																						
ON-GOING PROCUREMENT ACTIVITIES																																					
Table for common scanning and printing station	CBKMS	Small Value Procurement						05/23/17								10,000.00																					
Bar Table with 2 bar stools for PPP Library	CBKMS	Small Value Procurement						05/23/17								14,000.00																					
Inks for Canon printer	CBKMS	Shopping						06/13/17								8,000.00																					
Video Conferencing Camera with integrated mic	CBKMS	Shopping						06/18/17								60,000.00																					
Layout and Printing of HRD Handbooks/brochures and flyers	AS	Small Value Procurement						08/16/17								100,000.00																					
Wildcard SSL Certificate	CBKMS	Small Value Procurement						16-Jun				6/27				15,000.00																					
Rental of 1 Unit 25-30 Seater Coaster or equivalent	AS	Small Value Procurement						16-Jun				6/27				25,000.00																					
Total Allotted Budget of On-going Procurement Activities															192,000.00																						

Prepared by:


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 BAC Secretariat

Recommended for Approval by:


FERISCA FRANCISCA T. CONCORDIA
 BAC Chairperson

APPROVED:


ELEAZAR E. RICOTE
 Head of the Procuring Entity