

Code (UACSNAP)	Procurement Program/Project	PI/OI End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adapt of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery & Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids
3102010002000	Basic ADR Skills Training for Lupang Tagapangayuga - etc -	OADR	Lease of Venue	na	na	na	na	na	na	na	na	na	06/20/19	06/20/19	06/20/19	06/24/19	na	na	na	na	na	na	na	na	na	na	
31010310002000	Workshop for the Development of BOC Manual (Zambales/Pangasinan)	BOC	Lease of Venue	na	na	na	na	na	na	na	na	na	09/17/19	09/17/19	09/17/19	09/27/19	na	na	na	na	na	na	na	na	na	na	
3102010002000	Medyear Assessment/ WFP & PPIAF Meeting	BOC	Lease of Venue	na	na	na	na	na	na	na	na	na	09/24/19	09/24/19	09/24/19	09/27/19	na	na	na	na	na	na	na	na	na	na	
31030100031000	Negotiations of proposed multilateral treaties on extradition matters and transfer of sentenced persons with the ASEAN and bilateral treaties with the indicative list of countries: PH-China	Legal Staff	Lease of Venue	na	na	na	na	na	na	na	na	na	09/25/19	09/25/19	09/25/19	09/29/19	na	na	na	na	na	na	na	na	na	na	
31010310004000	First Responders Course Training of Trainers in Region I	OOC	Lease of Venue	na	na	na	na	na	na	na	na	na	09/20/19	09/20/19	09/20/19	09/20/19	na	na	na	na	na	na	na	na	na	na	
3103010002000	Meeting on NPS mediation with OCP-Cebu, Private Mediators and Cebu Lawyer Organization	OADR	OADR	na	na	na	na	na	na	na	na	na	02/27/2019	02/27/2019	02/27/2019	02/28/2019	na	na	na	na	na	na	na	na	na	na	
				Total Allowed Budget for Procurement Activities										na													
				Total Contract Price of Procurement Activities										na													
				Total Savings (Total Allowed Budget - Total Contract Price)										na													

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED BY:

ADRIAN FERDINAND S. SUGAY
Head of the Procuring Entity
BAC of D.O. No. 640 dated 28 Sept. 2018