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Prepared by:

Digitally signed
by Suzette A. Salatan
MA. SUZETTE A. SALATAN
Administrative Officer II, BAC
BAC Secretariat, Member

Digitally signed by
Mendosa Ma. Josefina
DN: cn=

ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
BAC Secretariat, Head

Recommending Approval:

Digitally signed
by Cabatu
Rodolfo Serrin a

ATTY. RODOLFO S. CABATU, JR.
Chief, EnD
BAC Member

APPROVED BY:

Digitally
signed by
Nieve Aubin
Romero
ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson

Digitally signed
by Patricia Maria
Thereseita Elmer

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

1. Commission on Juvdel - NPC	1. Commission on Juvdel - NPC
2. Matsui Business Club	2. Matsui Business Club
3. Mr. Akiro Hasegawa & Labretta	3. Mr. Akiro Hasegawa & Labretta
4. Philippine Chambers of Commerce and Industry	4. Philippine Chambers of Commerce and Industry
5. Cybernetic Investigation and Coordinating Center (CICC)	5. Cybernetic Investigation and Coordinating Center (CICC)
6. Department of Information and Communications Technology (DICT)	6. Department of Information and Communications Technology (DICT)
7. National Telecommunications Commission (NTC)	7. National Telecommunications Commission (NTC)

2024-0862	Gender and Development Program - Representation	GAD	NO	Direct Contracting (Sec. 50)	N/A	17-Apr-24 25-Apr-24 07-May-24 13-May-24 30-May-24	N/A	N/A	05-Jun-24	N/A	N/A	05-Jun-24	24-Jun-24	N/A	N/A	N/A	N/A	GuP	280,000.00	280,000.00	-	195,000.00	195,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0864	Reconciliation (ISO Certifying Body)	QMS	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	N/A	17-May-24	N/A	N/A	05-Jun-24	N/A	N/A	05-Jun-24	24-Jun-24	N/A	N/A	N/A	N/A	GuP	500,000.00	500,000.00	-	337,600.00	337,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0865	Quality Management System (QMS) Certificate to ISO 9001:2015 - Representation (Male)	QMS	NO	Direct Contracting (Sec. 50)	N/A	11-Apr-24 18-Apr-24 22-Apr-24 24-Apr-24 07-May-24 13-May-24 30-May-24	N/A	N/A	05-Jun-24	N/A	N/A	05-Jun-24	24-Jun-24	N/A	N/A	N/A	N/A	GuP	300,000.00	300,000.00	-	203,800.00	203,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0866	Quality Management System (QMS) Certificate to ISO 9001:2015 - Lease of Venue	QMS	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	17-Apr-24	N/A	N/A	24-Apr-24	N/A	N/A	24-Apr-24	09-May-24	22-May-24	22-May-24	24-Jun-24	N/A	GuP	500,000.00	500,000.00	-	490,000.00	490,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0867	Professional Services (Highly Technical Consultants for the conduct of seminar/workshop)	QMS	NO	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	11-Apr-24	N/A	N/A	16-Apr-24	N/A	N/A	16-Apr-24	30-Apr-24	29-May-24	29-May-24	24-Jun-24	N/A	GuP	1,200,000.00	1,200,000.00	-	1,200,000.00	1,200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0862	Highly Technical Consultant on Digital Investigations and Forensics	CTD	NO	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	15-May-24 23-May-24 05-Jun-24 14-Jun-24	N/A	N/A	24-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GuP	600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0855	Case Management System - Maintenance	CTD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	N/A	27-Apr-24	N/A	N/A	04-May-24	N/A	N/A	04-May-24	21-May-24	N/A	N/A	N/A	N/A	GuP	400,000.00	400,000.00	-	400,000.00	400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0860	Printing of FY 2023 Annual Report	PPMD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	N/A	19-Mar-24	N/A	N/A	26-Mar-24	N/A	N/A	26-Mar-24	11-Apr-24	05-Jun-24	25-Jun-24	N/A	N/A	GuP	60,000.00	60,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0868	Employee Welfare, Relations, Engagement and Discipline - Lease of Venue (Team Building)	HRDO	NO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	15-Apr-24 23-Apr-24 30-Apr-24	N/A	N/A	24-May-24	N/A	N/A	24-May-24	24-May-24	09-Jun-24	09-Jun-24	04-Jun-24	N/A	GuP	1,500,000.00	1,500,000.00	-	1,292,150.00	1,292,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0869	Employee Welfare, Relations, Engagement and Discipline - Bus Rental (Team Building)	HRDO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	N/A	04-May-24	N/A	N/A	24-May-24	N/A	N/A	24-May-24	24-May-24	31-May-24	31-May-24	04-Jun-24	N/A	GuP	300,000.00	300,000.00	-	201,600.00	201,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0870	Employee Welfare, Relations, Engagement and Discipline - T-Shirt (Team Building)	HRDO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	N/A	04-May-24	N/A	N/A	23-May-24	N/A	N/A	23-May-24	23-May-24	31-May-24	31-May-24	02-Jun-24	02-Jun-24	GuP	120,000.00	120,000.00	-	68,000.00	68,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0862	Compliance and Security Monitoring Command Center (CSMCC) - Supply, Delivery, Development, Installation, Security Testing, Service, and Warranty CDM Command Center	CMD	NO	Public Bidding	24-Apr-24	19-Apr-24	16-Apr-24	N/A	13-May-24	05-Jun-24	11-Jun-24	11-Jun-24	24-Jun-24	N/A	N/A	N/A	N/A	GuP	119,109,000.00	-	119,109,000.00	119,368,805.00	-	123,965,885.00	-	16-Apr-24	N/A	13-May-24	30-May-24 05-Jun-2024	20-May-24 11-Jun-2024	19-May-24 24-May-24	New Item (02.27.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0866	Cooking Vessel Supply and Delivery	ASD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	N/A	02-May-24	N/A	N/A	10-May-24	N/A	N/A	10-May-24	22-May-24	31-May-24	31-May-24	19-Jun-24	19-Jun-24	GuP	120,000.00	120,000.00	-	113,500.00	113,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.26.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
2024-0869	Furn Bids/Quot	ASD	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.5)	N/A	02-May-24	N/A	N/A	10-May-24	N/A	N/A	10-May-24	22-May-24	31-May-24	31-May-24	N/A	N/A	GuP	80,000.00	80,000.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Item (02.26.2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Total Allocated Budget of Procurement Activities																			180,479,020.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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Digitally signed by
MA. SUZETTE A. SALATAN
Assistant Secretary II, RAC
RAC Member

Digitally signed by
MR. MARCON LUIS B. ESTEYRANTE
Chief, RAC
RAC Member

Digitally signed by
ATTY. JOHN HENRY D. NAGA
Private Counsellor
Head of the Procurement Office

Digitally signed by
ATTY. MA. JOSEFINA E. MENDOZA
Attorney IV, LD
RAC Member

Digitally signed by
ATTY. RODOLFO S. CABATU, JR.
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ATTY. ALBEN ARNOLD S. NABAY
Attorney IV, LD
RAC Vice Chairperson

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