


| Code (UNEP/UNEP/UNEP) | Procurement Request/Project | RQ | RMO/ End-User | early procurement | Mode of Procurement | Pre-Proc. | Mkt./ Adm./ Pre-Bid | Eligib. | S/W/ S/W | Actual Procurement Activity | | Contract No | Contract Value | Supplier/Vendor | Inspection | Inventory | Inventory Status | Total MGT | MGT (%) | CO | Contract Cost (P10) | | of total Contract | Observer | Pre-Bid Eligibility | Date of Receipt of Application | | | Completion change form | | | | | | | | | | | | | | | |
|---|---|----------|------------------|----------------------|------------------------|-----------|---------------------------|---------|-------------|-----------------------------|------------|-------------|----------------|-----------------|------------|---------------|---------------------|--------------|--------------|------|---------------------|------|----------------------|----------|------------------------|--------------------------------|-----|-----|---------------------------|-----|-----|-----|-----|-----|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | Start | End | | | | | | | | | | MOB | CO | | | | MOB | CO | MOB | | CO | MOB | CO | | | | | | | | | | | | |
| 1 | 5023093000 Additional Staff for the conduct of various activities in 2023 | Report | FAJ | NO | Report Order | N/A | N/A | N/A | 04/20/2023 | N/A | 04/26/2023 | 04/26/2023 | 04/26/2023 | N/A | N/A | N/A | N/A | 928,975.00 | 928,975.00 | 0.00 | 928,975.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| 2 | 100010001 1 unit Paper Shredder | 2023-090 | GA | NO | Shopping | N/A | N/A | N/A | 06/13/2023 | N/A | 06/13/2023 | N/A | 06/13/2023 | N/A | N/A | N/A | N/A | 4,500.00 | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| 3 | 100010001 1x Wireless Phone | 2023-090 | GA | NO | Shopping | N/A | N/A | N/A | 06/13/2023 | 06/14/2023 | 06/14/2023 | N/A | 06/24/2023 | N/A | N/A | N/A | N/A | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | |
| 4 | 301200000 1 LIFT (candidate) Service for the conduct of activities in 2023 | | PHILCEN/PHILCEN | NO | Limited Source | | | | | | | | | | | | | 4,500,000.00 | 4,500,000.00 | 0.00 | 4,500,000.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| 5 | 301200000 1 LIFT (candidate) Service for the conduct of activities in 2023 | | PHILCEN/PHILCEN | NO | Agency-Sub | | | | | | | | | | | | | 2,500,000.00 | 2,500,000.00 | 0.00 | 2,500,000.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | |
| 6 | 301200000 1 LIFT (candidate) Service for the conduct of activities in 2023 | | PHILCEN/PHILCEN | NO | Shopping | N/A | N/A | N/A | 06/26/2023 | 06/28/2023 | 06/28/2023 | N/A | 06/28/2023 | N/A | N/A | N/A | N/A | 1,000,000.00 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | |
| 7 | 301200000 1 unit Printer (Proc. System: HP404) | 2023-090 | PHILCEN/PHILCEN | NO | MF-SVF | N/A | N/A | N/A | 06/26/2023 | N/A | 06/26/2023 | N/A | 06/26/2023 | N/A | N/A | N/A | N/A | 60,000.00 | 60,000.00 | 0.00 | 60,000.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | |
| 8 | 100010001 Supply and Delivery of (unit) (2) (unit) of 110P Wireless "Type" Inverter (Approved) (Unit) | 2023-090 | PHILCEN/PHILCEN | NO | Shopping | N/A | N/A | N/A | 06/13/2023 | 06/14/2023 | 06/14/2023 | N/A | 06/24/2023 | N/A | N/A | N/A | N/A | 74,500.00 | 74,500.00 | 0.00 | 74,500.00 | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | |
| Total Award Number of On-going Procurement Activities | | | | | | | | | | | | | 10,905,975.00 | 10,905,975.00 | 0.00 | 10,905,975.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

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 BAC SECRETARY

Recommended for Approval by:

MYRNA T. DORNIEDEN
 BAC CHAIRPERSON

Approved by:

NESTOR D. DORNIEDEN
 Executive Director III