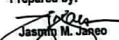
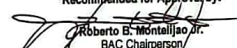


Project No.	Project Name	AC #	NO	NP-53.8 - Small Value Procurement	25-May-23	NA	30-May-23	30-May-23	30-May-23	05-Jun-23	13-Jun-23	16-Jun-23	NA	21-Jul-23	Corporate Budget	54,348.00	54,348.00	49,000.00	49,000.00	1	2	2	1	2	1	0	0	1	NA	NA	NA	NA	NA	NA	21-Jul-23	Completed										
5 02 13 002 1023	REPAIR AND MAINTENANCE OF ISUZU DMAX AT ILOILO INTERNATIONAL AIRPORT	AC 8	NO	NP-53.8 - Small Value Procurement	NA	25-May-23	NA	30-May-23	30-May-23	05-Jun-23	13-Jun-23	16-Jun-23	NA	21-Jul-23	Corporate Budget	54,348.00	54,348.00	49,000.00	49,000.00	1	2	2	1	2	1	0	0	1	NA	NA	NA	NA	NA	NA	21-Jul-23	Completed										
5 02 13 000 1059	Rehabilitation of Existing Communal Toilet with Gender Neutral Stall at IIA	AC 8	NO	NP-53.8 - Small Value Procurement	NA	29-Sep-23	NA	25-Sep-23	25-Sep-23	27-Sep-23	03-Oct-23	05-Oct-23	10-Oct-23	NA	14-Nov-23	Corporate Budget	500,000.00	500,000.00	499,994.52	499,994.52	1	1	1	1	1	1	0	0	1	NA	NA	NA	NA	NA	NA		Ongoing implementation of project									
CAPITAL OUTLAY																																														
CILD 2023-005	Supply, Delivery & Installation of Solar Lights at Airside Perimeter Fence at Iloilo International Airport	AC 8	No	Competition Bidding	09-Jun-23	23-Jun-23	30-Jun-23	12-Jul-23	13-Jul-23	16-Jul-23	15-Aug-23	18-Aug-23	25-Aug-23	08-Sep-23	12-Sep-23	Corporate Budget	3,550,000.00	3,550,000.00	3,409,750.00	3,409,750.00	0	4	4	2	1	1	0	0	1	COMPLETION	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	24-Sep-23	Completed									
10540360 2001	Tractor Mower 65Hp, 84Hp PTO Power w/ slashers at Iloilo AIP	AC 8													Corporate Budget			95.00																			Not Implemented									
Total Allocated Budget of Procurement Activities																26,383,208.68		222,529,433.82																												
Total Available Budget of Procurement Activities (Contractual)																																														
Total Available Contract Allocated Budget - Total Contract Value																26,383,208.68																														
RECURRING PROCUREMENT ACTIVITIES																																														
Total Allocated Budget of Recurring Procurement Activities																0.00																														

Prepared by:

 Jasmin M. Sango
 BAC Secretariat

Recommended for Approval by:

 Roberto B. Montallao Jr.
 BAC Chairperson

APPROVED:

 Manuela Luisa F. Palma
 Head of the Procuring Entity