<table>
<thead>
<tr>
<th>Code (PAP)</th>
<th>Procurement Program/Project</th>
<th>PMO/End-User</th>
<th>Mode of Procurement</th>
<th>Adjudication/Selection Method</th>
<th>Sub/Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Notice of Award</th>
<th>Contract Signing</th>
<th>Source of Funds</th>
<th>Estimated Budget (PhP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000001000010001</td>
<td>Mailin Stamp</td>
<td>FAD</td>
<td>NP-Agency to agency</td>
<td>N.A.</td>
<td>April 2020</td>
<td>N.A.</td>
<td>April 2020</td>
<td>40,000</td>
<td>40,000</td>
<td>For delivery of official communications.</td>
</tr>
<tr>
<td>1000001000010001</td>
<td>Covid-19 Items/PPE (Available at Procurement Service)</td>
<td>FAD</td>
<td>NP-Agency to agency</td>
<td>N.A.</td>
<td>April 2020</td>
<td>46,000</td>
<td>46,000</td>
<td>Surgical masks, surgical gloves, hand soap, hand sanitizer, N95 mask, Thermoguard, Sodium Hypochlorite and other related PPE.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>GRAND TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td><strong>121,000</strong></td>
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</tbody>
</table>

Prepared by:

**BIDS AND AWARDS COMMITTEE:**

- **Mylene G. de Vera** (BAC Secretariat, Member)
- **Absal N. Abah** (Member)
- **Jovy A. Lomeida** (Member)
- **Liberace N. Limsiaco** (Member)
- **Josefina P. Escoto** (Member)
- **Aleli N. Hernandez** (Vice-Chairperson)
- **Florica M. Lacdo-O** (Chairperson)

**Approved**

**Disapproved**

**Annabelle G. Chavez**
Regional Director
Date: 4/7/2020

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