

31010010000	Lease of venue with meals and accommodation for the Conduct of Detection and Prevention Department- Investigation and Enforcement Department (DPD-IED) Operational Planning and Gender and Development (GAD)-Related Activities	DPD/IED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09/13/2022	09/13/2022	09/13/2022	N/A	09/14/2022	09/15/2022	09/16/2022	N/A	GoP	1,900,000.00	1,900,000.00	1,899,050.00	1,899,050.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Document Camera	ITSS	NO	NP-53.9 - Small Value Procurement	N/A	10/01/2022	N/A	10/07/2022	10/07/2022	10/07/2022	N/A	10/17/2022	10/21/2022	10/25/2022	N/A	GoP	136,843.50	136,843.50	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Lease of Venue with meals and accommodation for the Conduct of 3rd AMLC Registration and Reporting Guidelines (ARRG) Writeshop	CSG/DCMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09/20/2022	09/20/2022	09/20/2022	N/A	09/21/2022	09/22/2022	09/23/2022	N/A	GoP	829,000.00	829,000.00	828,800.00	828,800.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Printing of 500 pieces each of 2023 AMLC GAD Planner and Wall Calendar	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	12/16/2022	12/16/2022	12/16/2022	N/A	12/27/2022	12/28/2022		N/A	GoP	470,000.00	470,000.00	398,500.00	398,500.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Printing of 2019-2021 AMLC Annual Report	CPG	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2022	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	11/23/2022	11/23/2022	11/29/2022	N/A	GoP	300,840.00	300,840.00	184,000.00	184,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Lease of Venue with meals and accommodation for the Conduct of Office of the Executive Director (OED) Gender and Development (GAD) and Team Building Activities	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/18/2022	10/18/2022	10/19/2022	N/A	GoP	885,000.00	885,000.00	885,000.00	885,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Lease of Venue with meals for the celebration of 21st AMLC Anniversary	AMLCA Anniversary Committee	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/18/2022	10/19/2022	10/26/2022	N/A	GoP	605,000.00	605,000.00	605,000.00	605,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Sounds and Lights	AMLCA Anniversary Committee	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/20/2022	10/21/2022	10/24/2022	N/A	GoP	33,000.00	33,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Plaque	AMLCA Anniversary Committee	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2022	N/A	10/18/2022	10/18/2022	10/18/2022	N/A	10/18/2022	10/20/2022	10/21/2022	N/A	GoP	60,000.00	60,000.00	54,250.00	54,250.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Publication of the AMLC Regulatory Issuance (ARI) No. 3, Series of 2022 regarding the Amendment to Section 50 of the 2021 AMLCTF Guidelines for Designated Non-Financial Business Professions (DNFBPs)	CPG	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	10/11/2022	10/12/2022	N/A	GoP	49,999.00	49,999.00	47,174.40	47,174.40	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Office Cabinet	ASD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2022	N/A	12/05/2022	12/05/2022	12/05/2022	N/A	12/14/2022	12/21/2022	12/21/2022	N/A	GoP	46,709.54	46,709.54	33,888.00	33,888.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	One (1) unit Console Table	ASD	NO	NP-53.9 - Small Value Procurement	N/A	11/05/2022	N/A	11/11/2022	11/11/2022	11/11/2022	N/A	11/17/2022	11/24/2022	11/24/2022	N/A	GoP	9,837.36	9,837.36	9,792.50	9,792.50	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Printable Items for the 2022 18-day Campaign to End Violence Against Women	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	11/05/2022	11/08/2022	11/23/2022	N/A	GoP	400,000.00	400,000.00	272,000.00	272,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Virtual Film Showing	GFPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	11/18/2022	11/18/2022	12/05/2022	N/A	GoP	35,000.00	35,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Lease of Venue with meals and accommodation for the Conduct of 4th and 5th AMLC Registration and Reporting Guidelines (ARRG) Writeshop	CSG/DCMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/24/2022	10/24/2022	10/24/2022	N/A	10/25/2022	10/28/2022	10/28/2022	N/A	GoP	1,335,950.00	1,335,950.00	1,335,950.00	1,335,950.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Lease of Venue with meals and accommodation for the conduct of GAD Training and Briefing of New Hires	GFPS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/24/2022	11/25/2022	11/25/2022	N/A	GoP	400,000.00	400,000.00	282,300.00	282,300.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Supply and delivery of four (4) units Conference Chair	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	12/02/2022	12/19/2022	12/29/2022	N/A	GoP	49,000.00	49,000.00	17,156.40	17,156.40	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Procurement of two (2) units of Visitor's Chair	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	N/A	12/14/2022	12/16/2022		N/A	GoP	19,800.00	19,800.00	9,846.22	9,846.22	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Lease of Venue with meals and accommodation for the conduct of Briefing for DPD Analysts and Examiners	DPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/28/2022	11/28/2022	11/28/2022	N/A	12/02/2022	12/02/2022	12/02/2022	N/A	GoP	558,000.00	558,000.00	558,000.00	558,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	One (1) Lot User Interface (UI)/User Experience (UX) Web Application Prototyping Software License Subscription	ADS	NO	NP-53.9 - Small Value Procurement	N/A	12/09/2022	N/A	12/12/2022	12/12/2022	12/12/2022	N/A	12/15/2022	12/16/2022	12/19/2022	N/A	GoP	26,678.00	26,678.00	25,980.00	25,980.00	N/A	N/A	N/A	N/A	N/A	N/A					
31010010000	Lease of Venue with meals and accommodation for the conduct of IED Year-End Assessment and Operational Planning	IED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	N/A	12/05/2022	12/05/2022	12/05/2022	N/A	GoP	424,000.00	424,000.00	424,000.00	424,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
																	0.00			0.00											
																	Total Alloted Budget of Procurement Activities		149,583,362.55												
																	Total Contract Price of Procurement Activities Conducted			118,614,285.29											
																	Total Savings (Total Alloted Budget - Total Contract Price)		30,969,077.26												

Prepared by:

(original signed)
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 Head, BAC Secretariat

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(original signed)
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 BAC Chairperson

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(original signed)
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