DOST-PCAARRD
Department of Science and Technology
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT
ISO 9001:2015

Certificate No. AJA13-0034

OFFICE OF THE EXECUTIVE DIRECTOR

September 28, 2020

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Technical Support Office, GPPB
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear **Atty. Ruiz**:

In compliance with Rule V, Section 12 – Functions of the BAC, attached is the DOST-PCAARRD Procurement Monitoring Report for the period January to June 2020 for your information and perusal.

We hope you find our submission in order.

Thank you.

Very truly yours,

REYNALDO V. EBORA
Executive Director

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279-

Department of Science and Technology-Philippine Council for Agriculture, Aquatic, and Natural Resources Research and Development (DOST-PCAARRD) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
IEC															
301010000	Printing of PCAARRD 2020-Q1 Publications	FAD	NO	Competitive Bidding	N/A	4/20/20	4/29/20	5/11/20	5/11/20	5/13/20	6/15/20	6/18/20	Ongoing		
ICT															
301010000	Procurement of Services for Computer Preventive Maintenance	MISD	YES	Competitive Bidding	N/A	11/12/19	N/A	11/20/19	11/20/19	11/28/19	11/28/19	1/7/20	1/17/20	2/6/20	2/6/20
	Supply and Delivery of Software License	MISD		Competitive Bidding		11/12/19		11/20/19	11/20/19	11/28/19	11/28/19	1/7/20	1/17/20	2/6/20	2/6/20
	Procurement of Wired and Wireless Connectivity	MISD		Competitive Bidding		11/12/19	11/20/19	12/2/19	12/2/19	12/19/19	12/19/19	1/7/20	1/10/20	1/31/20	1/31/20
	Procurement of Wired Connectivity for DPITC	MISD		Competitive Bidding		11/12/19	11/20/19	12/2/19	12/2/19	12/19/19	12/19/19	1/7/20	1/9/20	1/21/20	1/21/20
	Procurement of Last Mile Connection	MISD		Competitive Bidding		11/12/19	11/20/19	12/2/19	12/2/19	12/19/19	12/19/19	1/7/20	1/9/20	1/21/20	1/21/20
	Procurement of IP-PBX Equipment and Support Service	MISD		Competitive Bidding		11/12/19	11/20/19	12/2/19	12/2/19	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of IP-PBX Equipment and Support Service	MISD		Competitive Bidding		12/3/19	N/A	12/12/19	12/12/19	12/13/19	12/13/19	1/7/20	1/10/20	1/31/20	1/31/20
	Procurement of Mobile Broadband Connectivity	MISD		Competitive Bidding		11/18/19		11/29/19	11/29/19	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Mobile Broadband Connectivity	MISD		Competitive Bidding		12/2/19		12/10/19	12/10/19						
	Procurement of Mobile Broadband Connectivity	MISD		NP-53.1 Two Failed Biddings		12/13/19		N/A	12/23/19						
	Procurement of Mobile Broadband Connectivity	MISD	NO	NP-53.1 Two Failed Biddings		1/17/20			1/27/20						
	Procurement of Services of Output Messenger	MISD	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		N/A			N/A			1/7/20	1/10/20	1/23/20	1/23/20
	Procurement of Postpaid Communication	MISD	NO	NP-53.9 - Small Value Procurement		1/10/20			1/27/20			N/A	N/A	N/A	N/A
	ICT Peripherals	COA		Shopping		N/A		1/17/20	N/A	1/17/20				1/24/20	1/26/20
	ICT Peripherals	OED-ARMSS		Shopping				2/13/20		2/13/20				2/14/20	2/14/20
	ICT Peripherals	OED-ARMSS		Shopping				2/27/18		3/3/20				in process	N/A
		FAD-Prop.												6/4/20	
	ICT Peripherals	IARRD		Shopping				2/18/20		2/20/20				N/A	
	ICT Peripherals	Various Divisions		Shopping				2/13/20		2/13/20					
	Toner Photocopier	CRD		Direct Contracting				N/A		N/A					
	ICT Peripherals	FAD-Pers.		Shopping				6/8/20		6/8/20					
	ICT Peripherals	IARRD		Shopping				6/29/20		6/30/20				in process	
	ICT Peripherals	Various Divisions		Shopping				6/8/20		6/8/20				in process	
CONSULTING SERVICES															
302010000	Design and Development of the Industry Strategic Science & Technology Plan Information System (ISP-IS)	SERD	YES	Competitive Bidding	10/29/19	11/8/19	11/29/19	11/18/19	12/11/19	N/A	N/A	N/A	N/A	N/A	N/A
	Design and Development of the Industry Strategic Science & Technology Plan Information System (ISP-IS)	SERD		Competitive Bidding	N/A	11/28/19	12/20/19	12/6/20	1/6/20						
	Design and Development of the Industry Strategic Science & Technology Plan Information System (ISP-IS)	SERD	NO	NP-53.1 Two Failed Biddings		2/19/20	3/9/20	2/27/20	5/8/20	2/28/20; 5/18/20; 5/28/20	6/15/20	6/15/20	6/19/20	6/29/20	in process
SERVICES															
301010000	Procurement of Security Services CY 2020	FAD	NO	Competitive Bidding	1/24/20	1/30/20	2/7/20	2/20/20	2/20/20	2/27/20	2/27/20	2/27/20	2/28/20	2/29/20	2/29/20
	Procurement of Janitorial Services CY 2020	FAD		Competitive Bidding	1/24/20	1/30/20	2/7/20	2/20/20	2/20/20	2/27/20	2/27/20	2/28/20	3/2/20	3/2/20	3/2/20
	CY2020 Procurement of Fuel and Lubricants through Fleet Card	FAD		Competitive Bidding	N/A	1/30/20	2/7/20	2/20/20	2/20/20	N/A	N/A	N/A	N/A	N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			880,000.00	**880,000.00**	**-**	**773,500.00**	**773,500.00**	**-**								
		GoP	880,000.00	880,000.00	-	773,500.00	773,500.00	-	COA, PCCI, and LB-Bay Banker's Association		4/20/20		N/A	N/A	N/A	
			4,720,617.50	**4,720,617.50**	**-**	**3,298,863.00**	**3,298,863.00**	**-**								
Ongoing		GoP	200,000.00	200,000.00	-	189,600.00	189,600.00	-	COA, PCCI, and LB-Bay Banker's Association	N/A	11/14/19			N/A	N/A	
Ongoing			634,468.00	634,468.00	-	310,960.00	310,960.00	-			11/14/19					No bids for Lots A and C with an ABC of PhP305,000.00; ABC of Lot B = PhP329,468.00
1/31/20	1/31/20		1,182,720.00	1,182,720.00	-	497,280.00	497,280.00	-		11/14/19						
1/27/20	1/27/20		1,200,000.00	1,200,000.00	-	992,160.00	992,160.00	-		11/14/19						
1/27/20	1/27/20		600,000.00	600,000.00	-	530,000.00	530,000.00	-		11/14/19						
N/A	N/A		- 631,680.00	-631,680.00	-	-	-	-		11/14/19						
2/6/20	2/6/20		631,680.00	631,680.00	-	631,680.00	631,680.00	-		N/A	12/5/19 - PCCI and COA; 12/6/19 - LB Bay-Banker's Association					
N/A	N/A		- 95,904.00	-95,904.00	-	-	-	-			11/19/19 - LB Bay-Banker's Association and COA; 11/20/19 - PCCI					
			- 95,904.00	-95,904.00	-	-	-	-			12/5/19 - PCCI and COA; 12/6/19 - LB Bay-Banker's Association					
			- 95,904.00	-95,904.00	-	-	-	-			N/A	N/A	N/A			
			95,904.00	95,904.00	-	-	-	-								
until December 2020			70,000.00	70,000.00	-	63,800.00	63,800.00	-	N/A							
N/A	N/A		- 154,800.00	-154,800.00	-	-	-	-								replaced with prepaid cards
2/3/20	2/4/20		4,000.00	4,000.00	-	3,100.00	3,100.00	-								
2/18/20	2/19/20		4,000.00	4,000.00	-	3,990.00	3,990.00	-								
			14,999.00	14,999.00	-	13,695.00	13,695.00	-								
6/4/20	6/9/20		14,000.00	14,000.00	-	13,000.00	13,000.00	-								
3/5/20	3/6/20 3/11/20		7,323.50	7,323.50	-	3,595.00	3,595.00	-								
2/18/20	2/19/20		8,000.00	8,000.00	-	7,090.00	7,090.00	-								
3/11/20	3/13/20		4,923.00	4,923.00	-	4,923.00	4,923.00	-								
ongoing			3,800.00	3,800.00	-	3,390.00	3,390.00	-								
			37,000.00	37,000.00	-	24,360.00	24,360.00	-								
			7,800.00	7,800.00	-	6,240.00	6,240.00	-								
			3,125,000.00	**3,125,000.00**	**-**	**3,125,000.00**	**3,125,000.00**	**-**								
N/A	N/A	GoP	- 3,125,000.00	-3,125,000.00	-	-	-	-	COA, PICE, and LB-Bay Banker's Association		11/14/20		N/A	N/A	N/A	
			- 3,125,000.00	-3,125,000.00	-	-	-	-		12/2/19	12/2/19	N/A	N/A	N/A	N/A	
			3,125,000.00	3,125,000.00	-	3,125,000.00	3,125,000.00	-		2/20/20	2/20/20	5/6/20				
			13,534,866.23	**13,534,866.23**	**-**	**11,529,823.36**	**11,529,823.36**	**-**								
until December 2020		GoP	5,948,961.00	5,948,961.00	-	5,265,038.51	5,265,038.51	-	COA, PCCI, and LB-Bay Banker's Association	2/13/20	2/13/20	2/13/20	N/A	N/A	N/A	
until December 2020			4,784,893.48	4,784,893.48	-	3,518,967.10	3,518,967.10	-		2/13/20	2/13/20	2/13/20	N/A	N/A	N/A	
N/A	N/A		- 1,791,700.00	-1,791,700.00	-	-	-	-		2/13/20	2/13/20	2/13/20	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	CY2020 Procurement of Fuel and Lubricants through Fleet Card	FAD		Competitive Bidding		2/21/20	3/2/20	3/16/20	3/16/20						
	CY2020 Procurement of Fuel and Lubricants through Fleet Card	FAD		NP-53.1 Two Failed Biddings		4/8/20	4/17/20	N/A	4/29/20	5/4/20					
	CY2020 Procurement of Fuel and Lubricants through Fleet Card (extension from May to July 2020)	FAD		Competitive Bidding		N/A	N/A		N/A	N/A				4/29/20	
	Fabrication of Ballpens, Collared Shirts and Workshop Bags	IDD		Competitive Bidding		4/20/20	4/29/20	5/11/20	5/11/20	5/15/20	5/18/20	6/1/10	6/3/20	6/18/20	6/29/20
	Food Services for the Joint RRDCC Chairpersons, Consortium Directors and PCAARRD Directorate's Meeting on January 31, 2020	OED-ARMSS		NP-53.9 - Small Value Procurement		1/10/20	N/A	N/A	1/17/20	N/A	N/A	N/A	N/A	1/27/20	N/A
	CY 2020 Express Mail Services	FAD		NP-53.9 - Small Value Procurement		1/16/20			1/24/20	1/30/20				2/11/20	
	CY 2020 Non-Structural Pest Control Service	FAD		NP-53.9 - Small Value Procurement		1/16/20			1/24/20	2/6/20				2/18/20	
	Food, Venue, and Accommodation for CRD Strategic Review and Planning Meeting and Workshop on February 5-7, 2020	CRD		NP-53.10 Lease of Real Property and Venue		N/A			N/A	N/A				2/4/20	
	Food and Venue for the Technology Media Conference on March 19, 2020	ACD		NP-53.10 Lease of Real Property and										Postponed	
	Food, Venue and Accommodation for the Training-Workshop on Evaluating and Enhancing Cluster Farms and Industry Encounters through the Science and Technology Agenda on March 23-24, 2020	ACD		NP-53.10 Lease of Real Property and Venue										Postponed	
	Refill of Fire Extinguisher	FAD-GSS		NP-53.9 - Small Value Procurement				1/14/20		1/22/20				2/10/20	
	Food Request	FAD-Pers.		NP-53.9 - Small Value Procurement				1/9/20		1/20/20				1/20/20	
	Food Request	IDD		NP-53.9 - Small Value Procurement				1/10/20		1/30/20				1/14/20	
	Food Request	CRD		NP-53.9 - Small Value Procurement				1/17/20		1/22/20				1/27/20	
	Food Request	SERD		NP-53.9 - Small Value Procurement				1/24/20		1/27/20				1/27/20	
	Food Request	OED-ARMSS		NP-53.9 - Small Value Procurement				1/31/20		2/4/20				2/7/20	
	Food Request	FERD		NP-53.9 - Small Value Procurement				2/3/20		2/5/20				2/24/20	
	Food Request	IDD		NP-53.9 - Small Value Procurement				2/7/20		2/7/20				2/10/20	
	Food Request	SERD		NP-53.9 - Small Value Procurement				2/7/20		2/7/20				2/10/20	
	Food Request	CRD		NP-53.9 - Small Value Procurement				2/10/20		2/13/20				2/13/20	
	Food Request	ARMRD		NP-53.9 - Small Value Procurement				2/3/20		2/7/20				2/3/20	
	Food Request	LRD		NP-53.9 - Small Value Procurement				2/24/20		2/25/20				2/26/20	
	Food Request	TTPD		NP-53.9 - Small Value Procurement				2/26/20		2/26/20				2/27/20	
	Food Request	ARMRD		NP-53.9 - Small Value Procurement				2/27/20		3/5/20				3/2/20	
				NP-53.9 - Small Value Procurement										3/5/20	
	Food Request	IDD		NP-53.9 - Small Value Procurement				3/4/20		3/4/20				3/8/20	
	Food Request	IARRD		NP-53.9 - Small Value Procurement				3/9/20		3/9/20				3/9/20	
	Food Request	SERD		NP-53.9 - Small Value Procurement				N/A		N/A				N/A	
	Food Request	Various Divisions		NP-53.9 - Small Value Procurement				2/7/20		2/7/20				2/10/20	
	Rental - Transportation Services	TTPD		NP-53.9 - Small Value Procurement				1/24/20		1/24/20				1/24/20	
	Rental - Transportation Services	IARRD		NP-53.9 - Small Value Procurement				1/24/20		1/24/20				1/27/20	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
			- 1,791,700.00	-1,791,700.00	-	-	-	-		2/27/20	2/27/20	2/27/20	N/A	N/A	N/A	
			- 1,679,719.00	-1,679,719.00	-	-	-	-		4/9/20	N/A	N/A	N/A	N/A	N/A	
until July 2020			200,000.00	200,000.00	-	200,000.00	200,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing			1,262,400.00	1,262,400.00	-	1,259,770.00	1,259,770.00	-		4/28/20	4/28/20	4/28/20	N/A	N/A	N/A	
1/31/20 - 2/1/20	2/1/20		71,900.00	71,900.00	-	71,900.00	71,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
until December 2020			250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
until December 2020			100,000.00	100,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/5-7/20	2/7/20		107,300.00	107,300.00	-	107,300.00	107,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A		- 105,000.00	-105,000.00	-	- 92,000.00	-92,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Postponed
			- 265,500.00	-265,500.00	-	- 216,000.00	-216,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Postponed
2/13/20	2/13/20 2/14/20		39,780.00	39,780.00	-	39,780.00	39,780.00	-								
1/20/20	1/20/20		18,750.00	18,750.00	-	18,750.00	18,750.00	-								
1/14/20	1/14/20		12,000.00	12,000.00	-	12,000.00	12,000.00	-								
1/27/20	1/27/20		8,475.00	8,475.00	-	8,415.00	8,415.00	-								
1/29/20	1/29/20		3,220.00	3,220.00	-	3,150.00	3,150.00	-								
2/9/20	2/17/20		10,500.00	10,500.00	-	6,150.00	6,150.00	-								
2/24-25/20	2/24-25/20		32,820.00	32,820.00	-	32,204.00	32,204.00	-								
2/10/20	2/10/20		14,000.00	14,000.00	-	14,000.00	14,000.00	-								
2/10/20	2/10/20		3,825.00	3,825.00	-	3,825.00	3,825.00	-								
2/13/20	2/13/20		37,210.00	37,210.00	-	37,030.00	37,030.00	-								
2/4-5/20	2/4-5/20		15,000.00	15,000.00	-	15,000.00	15,000.00	-								
2/27/20	2/27/20		5,550.00	5,550.00	-	5,550.00	5,550.00	-								
2/27/20	2/27/20		24,200.00	24,200.00	-	24,200.00	24,200.00	-								
3/3/20	3/3/20		17,875.00	17,875.00	-	17,875.00	17,875.00	-								
3/5/20	3/5/20		8,825.00	8,825.00	-	8,825.00	8,825.00	-								
3/8-14/20	3/8-14/20		49,440.00	49,440.00	-	44,680.00	44,680.00	-								
3/11-12/20	3/11-12/20		18,000.00	18,000.00	-	15,000.00	15,000.00	-								
3/3/20	3/4/20		994.25	994.25	-	994.25	994.25	-								
2/10/20	2/10/20		16,100.00	16,100.00	-	15,400.00	15,400.00	-								
1/27/20	1/27/20		4,200.00	4,200.00	-	4,200.00	4,200.00	-								
1/27/20	1/27/20		4,000.00	4,000.00	-	3,800.00	3,800.00	-								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	Rental - Transportation Services	ARMRD		NP-53.9 - Small Value Procurement				1/24/20		1/24/20				1/24/20	
	Rental - Transportation Services	TTPD		NP-53.9 - Small Value Procurement				1/29/20		1/29/20				1/30/20	
	Rental - Transportation Services	CRD		NP-53.9 - Small Value Procurement				2/3/20		2/7/20				2/5/20	
	Rental - Transportation Services	SERD		NP-53.9 - Small Value Procurement				2/4/20		2/4/20				2/4/20	
	Rental - Transportation Services	IDD		NP-53.9 - Small Value Procurement				2/6/20		2/6/20				2/11/20	
	Rental - Transportation Services	ARMRD		NP-53.9 - Small Value Procurement				2/10/20		2/12/20				2/7/20	
	Rental - Transportation Services	SERD		NP-53.9 - Small Value Procurement				2/10/20		2/11/20				2/14/20	
	Rental - Transportation Services	MRRD		NP-53.9 - Small Value Procurement				2/11/20		2/11/20				2/12/20	
	Rental - Transportation Services	FERD		NP-53.9 - Small Value Procurement				2/11/20		2/11/20				2/12/20	
	Rental - Transportation Services	IDD		NP-53.9 - Small Value Procurement				2/10/20		2/10/20				2/11/20	
	Rental - Transportation Services	ACD		NP-53.9 - Small Value Procurement				2/10/20		2/10/20				2/11/20	
	Rental - Transportation Services	FERD		NP-53.9 - Small Value Procurement				2/21/20		2/21/20				2/23/20	
	Rental - Transportation Services	PCMD		NP-53.9 - Small Value Procurement				2/24/20		2/24/20				2/25/20	
	Rental - Transportation Services	SERD		NP-53.9 - Small Value Procurement				2/27/20		2/27/20				2/28/20	
	Rental - Transportation Services	SERD		NP-53.9 - Small Value Procurement				2/28/20		2/28/20				3/1-6/20	
	Rental - Transportation Services	SERD		NP-53.9 - Small Value Procurement				3/6/20		3/6/20				3/7-12/20	
	Rental - Transportation Services	LRD		NP-53.9 - Small Value Procurement				3/11/20		3/11/20				3/22/20	
	Rental - Transportation Services	ARMRD		NP-53.9 - Small Value Procurement				3/10/20		3/10/20				3/10/20	
	Rental - Transportation Services	IARRD		NP-53.9 - Small Value Procurement				3/10/20		3/10/20				3/10/20	
	Rental - Transportation Services	ARMRD		NP-53.9 - Small Value Procurement				6/9/20		6/9/20				6/10/20	
	Rental - Transportation Services	ARMRD		NP-53.9 - Small Value Procurement				6/9/20		6/9/20				6/11/20	
	Rental - Transportation Services	LRD		NP-53.9 - Small Value Procurement				6/18/20		6/18/20				6/22/20	
	Rental - Transportation Services	Various Divisions		NP-53.9 - Small Value Procurement				1/24/20		1/24/20				1/24/20	
	Rental - Transportation Services	Various Divisions		NP-53.9 - Small Value Procurement				2/11/20		2/11/20				2/12/20	
	Rental - Transportation Services	Various Divisions		NP-53.9 - Small Value Procurement				6/9/20		6/9/20				6/10/20	
	Room Accommodation	TTPD		NP-53.10 Lease of Real Property and Venue				N/A		N/A				N/A	
	Electrical and Construction	IDD		NP-53.9 - Small Value Procurement										N/A	
	Elevator parts and accessories	IDD		NP-53.9 - Small Value Procurement										N/A	
	Fabrication - Tarpaulin	Various Divisions		NP-53.9 - Small Value Procurement										N/A	
	Fabrication - Stamp	Various Divisions		NP-53.9 - Small Value Procurement										N/A	
	Laundry Services	FAD-GSS		NP-53.9 - Small Value Procurement										N/A	
	Photocopying Services	OED-ARMSS		NP-53.9 - Small Value Procurement										N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1/27/20	1/27/20		3,600.00	3,600.00	-	3,500.00	3,500.00	-								
1/30/20	01/30/20		16,000.00	16,000.00	-	14,000.00	14,000.00	-								
2/5-7/20	2/5-7/20		40,000.00	40,000.00	-	39,000.00	39,000.00	-								
2/5/20	2/5/20		3,600.00	3,600.00	-	3,400.00	3,400.00	-								
2/11-13/20	2/11-13/20		26,000.00	26,000.00	-	24,000.00	24,000.00	-								
2/10-11/20	2/10-11/20		16,000.00	16,000.00	-	16,000.00	16,000.00	-								
2/17-21/20	2/17-21/20		31,000.00	31,000.00	-	31,000.00	31,000.00	-								
2/12/20	2/12/20		4,950.00	4,950.00	-	4,950.00	4,950.00	-								
2/12/20	2/12/20		3,800.00	3,800.00	-	3,600.00	3,600.00	-								
2/11/20	2/11/20		3,500.00	3,500.00	-	3,500.00	3,500.00	-								
2/21/20	2/21/20		3,600.00	3,600.00	-	3,400.00	3,400.00	-								
2/23/20	2/23/20		3,600.00	3,600.00	-	3,400.00	3,400.00	-								
2/26/20	2/26/20		3,800.00	3,800.00	-	3,600.00	3,600.00	-								
2/28/30	2/28/30		7,800.00	7,800.00	-	7,800.00	7,800.00	-								
3/1-6/20 3/2-6/20	3/1-6/20 3/2-6/20		41,800.00	41,800.00	-	41,800.00	41,800.00	-								
3/7-12/20	3/7-12/20		27,830.00	27,830.00	-	27,830.00	27,830.00	-								
3/22/20 3/25/20	3/22/20 3/25/20		24,500.00	24,500.00	-	24,500.00	24,500.00	-								
3/11/20	3/11/20		3,400.00	3,400.00	-	3,400.00	3,400.00	-								
3/11/20	3/11/20		4,200.00	4,200.00	-	4,150.00	4,150.00	-								
6/10/20	6/10/20		3,400.00	3,400.00	-	3,400.00	3,400.00	-								
6/11/20	6/11/20		4,600.00	4,600.00	-	4,550.00	4,550.00	-								
6/22/20	6/22/20		4,400.00	4,400.00	-	4,400.00	4,400.00	-								
1/27/20	1/27/20		10,700.00	10,700.00	-	10,400.00	10,400.00	-								
2/12/20	2/12/20		23,700.00	23,700.00	-	23,350.00	23,350.00	-								
6/10/20	6/10/20		23,800.00	23,800.00	-	23,500.00	23,500.00	-								
2/26/20	2/26/20		3,000.00	3,000.00	-	2,834.00	2,834.00	-								
1/30/20	2/3/20		3,100.00	3,100.00	-	2,587.50	2,587.50	-								
1/28/20	1/31/20 2/5/20		2,900.00	2,900.00	-	2,900.00	2,900.00	-								
2/29/20	3/4/20		3,780.00	3,780.00	-	2,790.00	2,790.00	-								
2/26/20	2/26/20		330.00	330.00	-	325.00	325.00	-								
1/31/20 2/5/20	1/31/20 2/5/20		9,184.50	9,184.50	-	9,184.50	9,184.50	-								
2/2/20	2/27/20		1,821.00	1,821.00	-	1,756.50	1,756.50	-								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	Token - Flowers	FAD-Pers.		NP-53.9 - Small Value Procurement										N/A	
	Plaques and Awards	OED-ARMSS		NP-53.9 - Small Value Procurement				1/24/20		1/24/20				1/24/20	
	Repairs - Building and Facilities	IDD		NP-53.9 - Small Value Procurement				2/11/20		2/11/20				In process	
	Repairs - ICT	FAD-Records		NP-53.9 - Small Value Procurement				N/A		N/A				N/A	
	Gasoline, Oil and Lubricants	FAD-GSS		Shopping				1/27/20		1/30/20				In process	
	Exhibit and Event	TTPD		Shopping				3/10/20		3/13/20				In process	
	Fabrication - Stamp	Various Divisions		NP-53.9 - Small Value Procurement				N/A		N/A				In process	
SUPPLIES AND MATERIALS															
301010000	Supply and Delivery of Office Supplies and Prepaid Cards	FAD	YES	Competitive Bidding	N/A	10/21/19	10/29/19	11/11/19	11/11/19	11/25/19	11/27/19	1/7/20	1/17/20	1/29/20	1/20/20
	Supply and Delivery of Office Supplies, Furniture, Devices, Prepaid Cards, Electrical, Building and Utility Supplies	FAD	NO	Competitive Bidding		4/20/20	4/29/20	5/11/20	5/11/20	6/2/20	6/2/20	6/4/20	6/17/20	Ongoing	
	Supply and Delivery of Prepaid Cards (formerly Procurement of Postpaid Communication)	MISD		NP-53.9 - Small Value Procurement		2/21/20	N/A	N/A	3/6/20	N/A	N/A	N/A	N/A	6/19/20	N/A
	Supply and Delivery of Office Supplies, Furniture, Prepaid Cards and Electrical Supplies	FAD		Shopping		2/20/20			3/6/20	3/16/20	3/16/20			Ongoing	
	Office Supplies - Common (DBM-PS)	FAD-Prop. FAD-Acctg.		NP-53.5 Agency-to-Agency		N/A			N/A	N/A	N/A			N/A	
	Fabrication of Wooden Slippers/Shoe Racks	IDD		Emergency Procurement under Bayanihan Act								5/29/20	5/5/20	5/18/20	
	Subscription of Web Conferencing Platform (13 licenses)	MISD		Emergency Procurement under Bayanihan Act								N/A	5/29/20	5/29/20	
	15 gallons of alcohol (ethyl 70% solution)	FAD		Emergency Procurement under Bayanihan Act									5/7/20	5/7/20	
	283 pairs of slip-on rubber slippers	FAD		Emergency Procurement under Bayanihan Act									5/14/20	5/14/20	
	100 pieces of Washable face masks 30 pieces of Face shield, acetate	FAD		Emergency Procurement under Bayanihan Act									5/4/20	5/4/20	
	75 pairs of micro fiber shoe cover	FAD		Emergency Procurement under Bayanihan Act									5/7/20	5/7/20	
	2 pieces of canopy tent (8x12ft.)	FAD		Emergency Procurement under Bayanihan Act									5/21/20	5/22/20	
	5 units thermo gun in connection	FAD		Emergency Procurement under Bayanihan Act									5/5/20	5/5/20	
	7 sets of Disinfecting Mat (28" x 16"; Sanitation Coil Mat w/Tray; Wiper Mat; with Chlorine Dioxide 1 gallon) 10 gallons of Disinfectant Solution (Chlorine Dioxide) 12 units of Thermo Gun (temperature reading)	FAD		Emergency Procurement under Bayanihan Act									5/26/20	5/26/20	
	1 piece battery (3smf, motolite gold) for Nissan Urvan with Plate No. FOC 684	FAD		Emergency Procurement under Bayanihan Act									5/4/20	5/4/20	
	30 pieces of Spray container, plastic 3 boxes of Gloves, surgical disposable	FAD		Emergency Procurement under Bayanihan Act									5/26/20	5/26/20	
	5 grams of Detergent powder, Ariel 1.41g 20 ml of Zonrox, 1.892 ml 6 rolls of Bags, plastic or ecobag	FAD		Emergency Procurement under Bayanihan Act									5/4/20	5/4/20	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
01/14/20 01/13/20 01/20/20	01/14/20 01/13/20 01/20/20		1,200.00	1,200.00	-	1,200.00	1,200.00	-								
1/24/20	1/24/20		15,000.00	15,000.00	-	15,000.00	15,000.00	-								
			8,520.00	8,520.00	-	4,200.00	4,200.00	-								
ongoing			4,700.00	4,700.00	-	4,700.00	4,700.00	-								
			34,032.00	34,032.00	-	34,032.00	34,032.00	-								
			35,700.00	35,700.00	-	35,700.00	35,700.00	-								
			1,800.00	1,800.00	-	1,380.00	1,380.00	-								
			4,900,631.86	**4,900,631.86**	-	**3,738,636.01**	**3,738,636.01**	-								
Ongoing		GoP	1,402,595.25	1,402,595.25	-	1,101,910.00	1,101,910.00	-	COA, PCCI, and LB-Bay Banker's Association	10/21/19			N/A	N/A	N/A	
			930,733.00	930,733.00	-	705,877.75	705,877.75	-		4/20/20						Original ABC: PhP1,158,352.00; No bids for Lots A, B, and C with an ABC of PhP227,619.00; ABC of Lots D to G = PhP930,733.00
6/19/20 6/26/20	6/23/20 6/30/20		139,860.00	139,860.00	-	138,024.00	138,024.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			257,457.00	257,457.00	-	204,754.00	204,754.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/21/20	2/26/20 2/27/20		54,347.84	54,347.84	-	51,277.76	51,277.76	-								
6/5/20	6/5/20		230,912.04	230,912.04	-	227,360.00	227,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
until December 2020			100,000.00	100,000.00	-	99,322.31	99,322.31	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/7/20	5/7/20		8,400.00	8,400.00	-	7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/14/20	5/15/20 5/21/20		36,790.00	36,790.00	-	35,100.00	35,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/4/20	5/4/20		5,750.00	5,750.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/7/20	5/7/20		4,500.00	4,500.00	-	4,125.00	4,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/22/20	5/22/20		20,000.00	20,000.00	-	18,400.00	18,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/5/20	5/7/20		18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/26/20	5/28/20		72,680.00	72,680.00	-	70,280.00	70,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/4/20	5/4/20		8,000.00	8,000.00	-	6,560.00	6,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/27-28/20	5/28/20		6,550.00	6,550.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/4/20	5/4/20		3,600.00	3,600.00	-	2,464.00	2,464.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	18 pairs of Washable gloves 30 packs of Paper Towel	FAD		Emergency Procurement under Bayanihan Act									5/15/20	5/15/20	
	8 bottles of liquid hand soap dispenser	FAD		Emergency Procurement under Bayanihan Act									5/15/20	5/15/20	
	1 liter of Epoxy Primer 1 liter of Quick Drying Enamel, Semi-Gloss	FAD		Emergency Procurement under Bayanihan Act									5/20/20	5/20/20	
	3 kilos of Finishing Nail, 2" 2 kilos of Finishing Nail, 1 1/2" 1 pack of Cable Tie, 300mm long, 60 pcs./pack 2 sheets of G.I. Plain Sheet, Ga. 18, 4' x 8' 6 pieces of Flat Bar, 2" x 3/16" thk	FAD		Emergency Procurement under Bayanihan Act									5/20/20	5/20/20	
	6 sets of Stainless Steel Lavatory Faucet, base mount with complete accessories 6 sets of Stainless Steel Sink, approx. 478mm x 500mm, with faucet hole	FAD		Emergency Procurement under Bayanihan Act									5/5/20	5/5/20	
	2 sets of Stainless Steel Lavatory Faucet, base mount with complete accessories 2 sets of Stainless Steel Sink, approx. 478mm x 500mm, with faucet hole	FAD		Emergency Procurement under Bayanihan Act									5/15/20	5/15/20	
	1 piece of Stainless Steel Sink with drain accessories 1 piece of Stainless Steel Faucet, base mount complete with accessories	FAD		Emergency Procurement under Bayanihan Act									5/21/20	5/21/20	
	5 pieces of PVC Orange pipe, 2" dia 10 sets of PVC Orange, elbow, 2" dia 8 pieces of PVC Orange, wye, 2" dia 2 pieces of PVC Orange, clean out, 2" dia 1 piece of Solvent cement, 400cc 1 piece of Grinding stone, #4 20 pieces of PPR Pipe U Clamp 15 pieces of Angle Bar, 1 1/2" x 1 1/2" x 3/16" x 6m 5 pieces of Flat Bar, 1" x 3/16" x 6m 8 pieces of Silicone Sealant, clear, 300 mL 5 kilogram of Welding Rod 25 pieces of PPR Elbow 90 x 1/2" 2 pieces of PPR Threaded Elbow 90 x 1/2" 8 pieces of PPR Tee, 1/2" 3 pieces of PPR End Cap, 1/2" 3 pieces of G.I. Union Patente, 1/2" 3 pieces of G.I. Tee, 1/2" 3 pieces of PPR Male Adaptor, 1/2" 5 pieces of PPR Coupling, 1/2" 11 pieces of G.I. Nipple 1/2" x 1" 3 pieces of Brass Gate Valve, 1/2" 1 liter of Epoxy Primer	FAD		Emergency Procurement under Bayanihan Act									5/7/20	5/7/20	
	1 roll of jute sack (jute fabric; coconets 5400 50M)	FAD		Emergency Procurement under Bayanihan Act									6/8/20	6/8/20	
	4 pieces of tire thread (0.20m width x 2.4m long)	FAD		Emergency Procurement under Bayanihan Act									6/8/20	6/8/20	
	475 pieces of half cover shoes	FAD		Emergency Procurement under Bayanihan Act									6/22/20	6/22/20	
	20 pieces of Prepaid Card Globe 300 10 pieces of Prepaid Card Smart 300 2 pieces of Prepaid Card TNT 100 1 piece of Prepaid Card TNT 300	FAD		Emergency Procurement under Bayanihan Act									6/22/20	6/22/20	
	110 pieces of Prepaid Card Globe 300 60 pieces of Prepaid Card Smart 300 20 pieces of Prepaid Card TNT 300	FAD		Emergency Procurement under Bayanihan Act									6/22/20	6/22/20	

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5/15/20	5/15/20		4,890.00	4,890.00	-	3,489.00	3,489.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/15/20	5/15/20		1,432.00	1,432.00	-	716.00	716.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/20/20	5/21/20		380.00	380.00	-	360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/20/20	5/21/20		4,790.00	4,790.00	-	4,650.00	4,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/7/20	5/8/20 5/11/20		18,000.00	18,000.00	-	17,056.50	17,056.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/15/20	5/18/20		6,000.00	6,000.00	-	4,640.00	4,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/21/20	5/22/20		2,600.00	2,600.00	-	2,440.00	2,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/7/20	5/8/20		15,368.00	15,368.00	-	13,920.00	13,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/8/20	6/11/20		3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/8/20	6/9/20 6/10/20		6,000.00	6,000.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing			86,400.00	86,400.00	-	76,920.00	76,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing			9,975.00	9,975.00	-	9,920.00	9,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing			59,850.00	59,850.00	-	59,490.00	59,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	24 bottles of Disinfectant Spray, 170g 24 packs of Disinfectant Wipes, 30/pack 30 pack/roll of Disposable Paper Towels 24 bottles of Furniture Polish, furniture spray, disinfectant cleaner, 300ml 60 rolls of Toilet, Tissue Paper, 2 ply	FAD		Emergency Procurement under Bayanihan Act									6/22/20	6/22/20	
	24 boxes of disposable medical ear loop face mouth mask	FAD		Emergency Procurement under Bayanihan Act									6/18/20	6/18/20	
	2 sets of NO ENTRY, 12" x 18" signage bonded on pre-painted G.I. Sheet with stand approx. 4ft high 1 set of TURN RIGHT, 12" x 18" signage bonded on pre-painted G.I. Sheet with stand approx. 4ft high	FAD		Emergency Procurement under Bayanihan Act									6/22/20	6/22/20	
	50 boxes of Disposable medical ear loop face mouth mask 55 gallons of Alcohol, 70% solution 50 bottles of Hand Sanitizer, 500ml	FAD		Emergency Procurement under Bayanihan Act									6/23/20	6/23/20	
	24 pieces of Prepaid Card, Smart 300 18 pieces of Prepaid Card, Globe 300 12 pieces of Prepaid Card, TM 300	FAD		Emergency Procurement under Bayanihan Act									6/22/20	6/22/20	
	30 gallons of Alcohol 60 gallons of Sodium Hypochlorite 2 sets of disinfecting mat (28"x16") with liquid solution	FAD		Emergency Procurement under Bayanihan Act									6/22/20	6/22/20	
	500 pieces of Shoe holder/bag 1 box of Paper Towel, Interfolded (30 pcs./box) 2 sest of Foot Bath or Disinfecting mat with disinfectant powder	FAD		Emergency Procurement under Bayanihan Act									6/19/20	6/22/20	
	11 bottles of disinfectant spray	FAD		Emergency Procurement under Bayanihan Act									6/22/20	6/22/20	
	Office Supplies - Common (DBM-PS)	FAD-Prop.		NP-53.5 Agency-to-Agency									N/A	N/A	
	Medical Supplies	FAD-Pers.		Shopping				2/6/20		2/6/20					
	Medical Supplies	FAD-Prop.		Shopping				3/12/20		3/12/20					
	Medical Supplies	Various Divisions		Shopping				3/4/20		3/4/20					
	Medical Devices	FAD-Pers.		Shopping				N/A		N/A					
	Office Supplies - Special	COA		Shopping				1/17/20		1/17/20					
	Office Supplies - Special	FAD-Pers.		Shopping				1/20/20		1/20/20					
	Office Supplies - Special	MRRD		Shopping				6/8/20		6/8/20				in process	
	Office Supplies - Special	PCMD		Shopping				2/5/20		2/10/20				in process	
	Office Supplies - Special	Various Divisions		Shopping				5/30/20		5/30/20				N/A	
	Office Devices	ARMRD		Shopping				2/7/20		2/12/20				2/21/20	
	Office Supplies - Consumables														
	Office Supplies - Consumables	MRRD		Shopping				6/8/20		6/8/20				in process	
	Office Supplies - Consumables	SERD		Shopping				N/A		N/A				N/A	
	Office Supplies - Common	TTPD		Shopping				3/5/20		3/5/20					
	Office Supplies - Common	FAD-Prop.		Shopping				N/A		N/A					
	Vehicle Parts & Accessories	FAD-GSS		Shopping				1/20/20		1/24/20				1/24/20	
	Vehicle Parts & Accessories	FAD-GSS		Shopping				1/17/20		1/24/20				2/7/20	
	Vehicle Parts & Accessories	FAD-GSS		Shopping				1/27/20		1/27/20				N/A	
	Vehicle Parts & Accessories	FAD-GSS		Shopping				1/31/20		2/7/20				3/3/20	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Ongoing			30,480.00	30,480.00	-	20,574.00	20,574.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/18/20	6/18/20		15,750.00	15,750.00	-	15,600.00	15,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/22/20	6/22/20		12,000.00	12,000.00	-	11,985.00	11,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing			84,000.00	84,000.00	-	84,000.00	84,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing			16,900.00	16,900.00	-	16,740.00	16,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/22/20	6/22/20 6/23/20		66,150.00	66,150.00	-	65,780.00	65,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/22/20	6/22/20		9,650.00	9,650.00	-	9,650.00	9,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/22/20	6/22/20		5,445.00	5,445.00	-	5,445.00	5,445.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/15/20	6/15/20		517,355.86	517,355.86	-	21,060.00	21,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PhP517,355.86 is the total amount of the check forwarded to DBM-PS; PhP21,060.00 is the amount taken
2/7/20	2/10/20 2/11/20		4,985.00	4,985.00	-	4,742.50	4,742.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/16/20	3/16/20		20,000.00	20,000.00	-	20,000.00	20,000.00	-								
6/17/20	6/18/20		13,193.75	13,193.75	-	12,686.75	12,686.75	-								
2/10/20	2/11/20 2/12/20		2,500.00	2,500.00	-	2,500.00	2,500.00	-								
1/28/20	1/29/20 1/30/20		3,350.00	3,350.00	-	3,350.00	3,350.00	-								
1/31/20	2/3/20 2/4/20		3,800.00	3,800.00	-	3,800.00	3,800.00	-								
			4,390.00	4,390.00	-	4,385.00	4,385.00	-								
			13,500.00	13,500.00	-	13,500.00	13,500.00	-								
5/31/20	6/2/20		33,889.80	33,889.80	-	30,439.80	30,439.80	-								
2/21/20	2/26/20		14,300.00	14,300.00	-	14,000.00	14,000.00	-								
			28,500.00	28,500.00	-	28,200.00	28,200.00	-								
			20,270.00	20,270.00	-	15,185.00	15,185.00	-								
2/18/20	2/20/20		1,880.00	1,880.00	-	1,880.00	1,880.00	-								
3/10/20	3/10/20		6,460.00	6,460.00	-	4,997.00	4,997.00	-								
1/7/20	1/8/20		300.00	300.00	-	300.00	300.00	-								
1/24/20	1/27/20 2/5/20		9,000.00	9,000.00	-	9,000.00	9,000.00	-								
2/7/20	2/10/20 2/13/20		13,516.00	13,516.00	-	13,516.00	13,516.00	-								
1/30/20	2/3/20 2/6/20		5,000.00	5,000.00	-	5,000.00	5,000.00	-								
3/3/20	3/4/20 3/5/20		8,000.00	8,000.00	-	8,000.00	8,000.00	-								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	Vehicle Parts & Accessories	FAD-GSS		Shopping				2/6/20		2/11/20				2/27/20	
	Vehicle Parts & Accessories	FAD-GSS		Shopping				2/10/20		2/12/20				2/27/20	
	Vehicle Parts & Accessories	FAD-GSS		NP-53.9 - Small Value Procurement				1/29/20		2/5/20				2/18/20 2/28/20	
	Vehicle Parts & Accessories	FAD-GSS		NP-53.9 - Small Value Procurement				2/21/20		2/21/20				N/A	
	Vehicle Parts & Accessories	FAD-GSS		Shopping				1/27/20		1/27/20					
	Vehicle Parts & Accessories	Various Divisions		NP-53.9 - Small Value Procurement				2/21/20		2/21/20					
	Food Supplies	ACD		Shopping				2/27/20		2/27/20	2/27/20				
	Food Supplies	Various Divisions		Shopping				N/A		N/A	N/A				
	Building and Utility	FAD-GSS		Shopping				1/17/20		1/17/20					
	Building and Utility	Various Divisions		Shopping				N/A		N/A					
	Audio-Visual Devices	MRRD		Shopping				2/12/20		2/18/20				3/3/20	
	Gasoline, Oil and Lubricants	FAD-GSS		Shopping				3/2/20		3/3/20				N/A	
	Gasoline, Oil and Lubricants	FAD-GSS		Shopping				3/2/20		3/3/20					
	Airconditioner parts and accessories	IDD		Shopping				N/A		N/A					
	Grass Cutter parts and accessories	FAD-GSS		Direct Contracting											
	Grass Cutter parts and accessories	FAD-GSS		Direct Contracting											
	Office Devices	IDD		Shopping											
	Sports Supplies	FAD-DO		Shopping											
	Medical Devices	TTPD		Shopping				3/2/20		3/2/20					
	Medical Supplies	Various Divisions		Shopping				3/2/20		3/2/20					
	Office Supplies - Consumables	FERD		NP-53.5 Agency-to-Agency				N/A		N/A					
	Office Supplies - Consumables	IARRD		Shopping										In process	
	Office Supplies - Common	FAD-Prop.		NP-53.5 Agency-to-Agency										N/A	
	Office Supplies - Common	IDD		NP-53.5 Agency-to-Agency											
	Office Supplies - Special	MRRD		Shopping				6/8/20		6/8/20				In process	
	Office Supplies - Special	Various Divisions		Shopping				6/8/20		6/8/20				In process	
	Prepaid Cards	MRRD		Shopping				6/29/20		6/29/20				N/A	
	Vehicle Parts & Accessories	FAD-GSS		Shopping				2/6/20		2/6/20					
	Vehicle Parts & Accessories	FAD-GSS		NP-53.9 - Small Value Procurement				3/13/20		3/13/20					
	Vehicle Parts & Accessories	FAD-GSS		Shopping				2/6/20		2/6/20					
	Vehicle Parts & Accessories	FAD-GSS		NP-53.9 - Small Value Procurement				3/13/20		3/13/20					
	Building and Utility	FAD-GSS		NP-53.9 - Small Value Procurement				2/28/20		3/4/20				In process	
	Building and Utility	IDD		Shopping				N/A		N/A				N/A	
	Airconditioner parts and accessories	IDD		NP-53.9 - Small Value Procurement				2/19/20		2/24/20				In process	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2/27/20	2/28/20 3/2/20		24,400.00	24,400.00	-	24,400.00	24,400.00	-								
2/27/20	3/3/20 3/5/20		5,520.00	5,520.00	-	5,520.00	5,520.00	-								
2/18/20	2/20/20 2/21/20		19,500.00	19,500.00	-	19,500.00	19,500.00	-								
2/28/20	3/3/20 3/5/20		23,520.00	23,520.00	-	23,520.00	23,520.00	-								
3/9/20	3/11/20 3/12/20		5,000.00	5,000.00	-	5,000.00	5,000.00	-								
1/30/20	2/3/20 2/6/20		24,505.00	24,505.00	-	24,005.00	24,005.00	-								
3/9/20	3/11/20 3/12/20		13,370.00	13,370.00	-	13,370.00	13,370.00	-								
3/19/20	3/19/20		8,500.00	8,500.00	-	7,000.00	7,000.00	-								
3/3/20	3/4/20		6,097.50	6,097.50	-	5,651.00	5,651.00	-								
1/28/20	1/29/20 2/1/20		5,700.00	5,700.00	-	4,500.00	4,500.00	-								
3/3/20	3/4/20		4,937.50	4,937.50	-	4,716.25	4,716.25	-								
3/4/20	3/6/20 3/10/20		14,999.00	14,999.00	-	14,995.00	14,995.00	-								
3/10/20	3/11/20 3/12/20		5,000.00	5,000.00	-	5,000.00	5,000.00	-								
3/10/20	3/11/20 3/12/20		5,000.00	5,000.00	-	5,000.00	5,000.00	-								
3/11/20	3/11/20		150.00	150.00	-	150.00	150.00	-								
2/24/20	3/2/20 3/3/20		4,900.00	4,900.00	-	4,900.00	4,900.00	-								
2/24/20	3/2/20 3/3/20		3,955.00	3,955.00	-	3,955.00	3,955.00	-								
2/3/20	2/6/20 2/12/20		1,700.00	1,700.00	-	1,700.00	1,700.00	-								
3/13/20	3/16/20		1,400.00	1,400.00	-	1,400.00	1,400.00	-								
3/4/20	3/4/20		3,500.00	3,500.00	-	3,450.00	3,450.00	-								
3/4/20	3/4/20		11,475.00	11,475.00	-	9,611.25	9,611.25	-								
Ongoing			21,902.40	21,902.40	-	21,902.40	21,902.40	-								
			2,000.00	2,000.00	-	1,560.00	1,560.00	-								
1/24/20	1/29/20		18,249.92	18,249.92	-	18,249.92	18,249.92	-								
Ongoing			41,475.00	41,475.00	-	28,924.82	28,924.82	-								
			4,700.00	4,700.00	-	4,700.00	4,700.00	-								
			11,490.00	11,490.00	-	10,065.00	10,065.00	-								
Ongoing			49,560.00	49,560.00	-	49,320.00	49,320.00	-								
Cancelled			- 5,000.00	-5,000.00	-	- 5,000.00	-5,000.00	-								Cancelled
Ongoing			3,500.00	3,500.00	-	3,500.00	3,500.00	-								
Ongoing			5,000.00	5,000.00	-	5,000.00	5,000.00	-								
Ongoing			3,500.00	3,500.00	-	3,500.00	3,500.00	-								
			12,500.00	12,500.00	-	12,500.00	12,500.00	-								
Ongoing			5,200.00	5,200.00	-	5,050.00	5,050.00	-								
			45,000.00	45,000.00	-	45,000.00	45,000.00	-								

Total Alloted Budget of Procurement Activities	₱27,161,115.59	
Total Contract Price of Procurement Actitvites Conducted		₱22,466,824.37
Total Savings (Total Alloted Budget - Total Contract Price)	₱4,694,291.22	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
ON-GOING PROCUREMENT ACTIVITIES															
SUPPLIES AND MATERIALS															
301010000	Supply and Delivery of Office Furniture, Devices, and, Electrical, Building and Utility Supplies (Second PB)	FAD	NO	Competitive Bidding	N/A	6/22/20	N/A	7/1/20	7/1/20						
	Vehicle Parts & Accessories	FAD-GSS	NO	Shopping		N/A		6/29/20	N/A	Ongoing					
	Vehicle Parts & Accessories	FAD-GSS	NO	NP-53.9 - Small Value Procurement				6/29/20		Ongoing					

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		GoP	227,619.00	227,619.00	-	-	-	-	COA, PCCI, and LB-Bay Banker's Association	N/A	6/23/20		N/A	N/A	N/A	
		GoP	7,430.00	7,430.00	-	-	-	-								
		GoP	5,350.00	5,350.00	-	-	-	-								
Total Alloted Budget of On-going Procurement Activities			₱227,619.00			₱0.00										

Prepared by:

ELYVER B. MALIGALIG
BAC Secretariat
9/28/2020

Recommended for Approval by:

MELVIN B. CARLOS
BAC Chairperson

APPROVED:

REYNALDO V. EBORA
Executive Director