



DOST-PCAARRD

Department of Science and Technology

**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT**

ISO 9001:2015

OFFICE OF THE EXECUTIVE DIRECTOR

July 13, 2021

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, we are submitting the attached DOST-PCAARRD Procurement Monitoring Report (PMR) for the period January to June 2021 for your information and perusal.

We hope you find our submission in order.

Thank you.

Very truly yours,


REYNALDO V. EBORA, Ph.D.
Executive Director 



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Proc Conference	Adm Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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301010000	Office Supplies - Common	FAD-Prop	Yes	Competitive Bidding	N/A	10/26/20	11/03/20	11/18/20	11/19/20	11/19/20	01/04/21	01/04/21	01/06/21	01/29/21	04/27/21	04/30/21	04/30/21	F-101	481,871.75	481,871.75	-	317,012.50	317,012.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Electrical and Construction Supplies	OED-ARWSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/21	03/05/21 03/08/21	F-101	1,221.00	1,221.00	-	1,069.00	1,069.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Common	FAD-ACctg	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/21	02/11/21 02/11/21	F-101	1,860.00	1,950.00	-	1,675.00	1,675.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Medical Supplies	ACD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/21	02/22/21 02/24/21	F-101	1,200.00	1,200.00	-	800.00	800.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Electrical and Construction	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/21	02/26/21 03/02/21	F-101	480.00	480.00	-	300.00	300.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	
																	02/22/21 02/22/21																2,025.00 2,025.00
Office Supplies - Special	M80D	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/21	02/11/21 02/18/21	F-101	1,000.00	1,000.00	-	400.00	400.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Special	FAD-Parasol	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/21	03/18/21 03/19/21	F-101	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/21	02/19/21 02/19/21	F-101	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/21	02/18/21 02/11/21	F-101	800.00	800.00	-	800.00	800.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Generators Parts and Services	IDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	02/18/21 02/22/21	F-101	3,000.00	3,000.00	-	800.00	800.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Building and Utility Supplies	COA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/21	03/08/21 03/08/21	F-101	3,018.48	3,018.48	-	2,269.50	2,269.50	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Food Supplies																									N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Building and Utility Supplies	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/21	03/23/21 03/23/21	F-101	3,000.00	3,000.00	-	2,380.00	2,380.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Electrical and Construction	IDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/21	02/24/21 02/26/21	F-101	3,145.00	3,145.00	-	2,970.00	2,970.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/21	02/18/21 02/18/21	F-101	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Electrical and Construction	IDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/21	02/24/21 02/26/21	F-101	1,540.00	1,540.00	-	1,330.00	1,330.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Consumables	ARMRD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/21 02/03/21	02/03/21 02/04/21	F-101	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	
																	02/04/21																2,970.00
Building and Utility Supplies	IDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/21	02/24/21 03/02/21	F-101	700.00	700.00	-	680.00	680.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/21	03/05/21 03/05/21	F-101	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/21	03/05/21 03/05/21	F-101	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Consumables	ARMRD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/21	02/17/21 02/19/21	F-104	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
ICT Peripherals			Shipping													02/17/21	02/17/21 02/19/21		4,400.00	4,400.00	-	4,400.00	4,400.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Prepaid Card	ARMRD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/21	02/15/21 02/15/21	F-101	2,840.00	2,950.00	-	2,850.00	2,960.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Consumables			Shipping													02/15/21	02/15/21 02/15/21		3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/21	02/23/21 02/28/21	F-101	300.00	300.00	-	300.00	300.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Electrical and Construction	IDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	03/17/21 03/19/21	F-101	2,100.00	2,100.00	-	1,977.50	1,977.50	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
ICT Peripherals	OED-ARWSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/21	03/23/21 03/23/21	F-101	6,000.00	6,000.00	-	2,480.00	2,480.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Office Devices	COA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	03/22/21 03/22/21	F-101	800.00	800.00	-	750.00	750.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Electrical and Construction	ACD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/21	03/17/21 03/17/21	F-104	750.00	750.00	-	750.00	750.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Medical Supplies	ACD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	03/18/21 03/19/21	F-101	285.00	285.00	-	285.00	285.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Electrical and Construction	IDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/21	03/26/21 03/26/21	F-101	2,770.00	2,770.00	-	2,669.00	2,669.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Medical Supplies	TTPO	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/21	03/05/21 03/05/21	F-104	2,360.00	2,360.00	-	2,360.00	2,360.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Medical Supplies	TTPO	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/21	03/05/21 03/05/21	F-104	3,240.00	3,240.00	-	3,240.00	3,240.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Common	TTPO	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/21	03/05/21 03/05/21	F-104	4,300.00	4,300.00	-	4,300.00	4,300.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Special			Shipping																480.00	480.00	-	480.00	480.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/21	03/19/21 03/19/21	F-101	350.00	350.00	-	350.00	350.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Building and Utility Supplies	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/21	04/07/21 04/07/21	F-101	23,850.00	23,950.00	-	23,025.00	23,025.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
ICT Peripherals	IDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/21	06/10/21 06/11/21	F-101	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	1 JA	N/A	N/A	N/A	N/A	N/A	N/A
Office Devices	OED-RD	NO	Shipping	N/A	N/A	N/A	N/A																										

Vehicle Parts & Accessories	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/21	04/28/21	F-101	750.00	750.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/21	04/28/21	F-101	2,300.00	2,300.00	-	2,300.00	2,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Peripherals	OED	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/21	05/07/21	F-101	1,000.00	1,000.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Special	OED-RD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/21	05/21/21	F-101	500.00	500.00	-	325.00	325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food Supplies	TTPD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/21	05/24/21	F-104	887.00	887.00	-	987.00	987.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Prepaid Cards	Various Division	No	Shipping	N/A	01/23/21	N/A	02/04/21	N/A	02/11/21	02/11/21	N/A	N/A	F-101 = 03/09/21, 04/15/21, F-104 = 04/08/21 and for conforme	05/14/21	05/18/21	F-101 and F-104	584,220.00	584,220.00	-	576,492.00	576,492.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Co-2001 Electrical (Lot B - Plumbing)	IDD	NO	Shipping	N/A	03/11/21	N/A	03/22/21	03/23/21	03/24/21	05/21/21	N/A	N/A	on process	N/A	on process	on process	F-101	84,446.73	84,446.73	-	83,480.00	83,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(Lot C - Painting)													on process		on process	on process		84,180.00	84,180.00	-	49,760.00	49,760.00	-								
(Lot D - Carpentry)													on process		on process	on process		18,042.00	18,042.00	-	15,570.36	15,570.36	-								
Building and Utility Supplies (Lot A)	MRRD	NO	Shipping	N/A	05/27/21	N/A	05/04/21	05/04/21	05/07/21	N/A	N/A	N/A	on process	N/A	on process	on process	F-104	14,960.00	14,960.00	-	10,825.50	10,825.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Common (Lot B)	IAPRD FAD MRRD												on process		on process	on process	F-101	43,400.00	43,400.00	-	39,781.00	39,781.00	-								
Office Supplies - Consumables (Lot C)	FERD												on process		on process	on process	F-104	34,833.00	34,833.00	-	25,581.50	25,581.50	-								
Prepaid Card (Lot D)	ACD MRRD MRRD												on process		on process	on process	F-101	33,000.00	33,000.00	-	30,460.00	30,460.00	-								
Office Supplies - Common	FAD-Prop	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	01/27/21	N/A	02/11/21	N/A	N/A	N/A	04/05/21	N/A	04/06/21	05/09/21	F-101	47,700.00	47,700.00	-	34,500.00	34,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	02/03/21	N/A	02/03/21	N/A	N/A	N/A	N/A	N/A	02/18/21	02/18/21	F-101	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Plaques and Awards	OED-ARMSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	02/03/21	N/A	02/11/21	N/A	N/A	N/A	N/A	N/A	02/24/21	02/24/21	F-101	5,000.00	5,000.00	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	02/08/21	N/A	02/11/21	N/A	N/A	N/A	N/A	N/A	02/27/21	03/02/21	F-101	23,109.92	23,109.92	-	23,109.92	23,109.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	02/24/21	N/A	03/05/21	N/A	N/A	N/A	N/A	N/A	03/18/21	03/17/21	F-101	9,446.38	9,446.38	-	8,446.38	8,446.38	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	03/04/21	N/A	03/10/21	N/A	N/A	N/A	N/A	N/A	04/23/21	04/26/21	F-101	27,000.00	27,000.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Plaques and Awards	FAD-Personnel	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	03/08/21	N/A	03/08/21	N/A	N/A	N/A	N/A	N/A	03/15/21	03/15/21	F-101	4,400.00	4,400.00	-	4,320.00	4,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Common	IDD OED-ARMSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	03/09/21	N/A	03/18/21	N/A	N/A	N/A	N/A	N/A	04/27/21	04/28/21	F-101	38,480.00	38,480.00	-	29,880.00	29,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Audio Visual Equipment/Devices	ACD	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	03/11/21	N/A	03/11/21	N/A	N/A	N/A	N/A	N/A	04/28/21	05/04/21	F-101	40,000.00	40,000.00	-	39,000.00	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Building and Utility Supplies	IDD	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	03/09/21	N/A	03/09/21	N/A	N/A	N/A	N/A	N/A	03/28/21	03/29/21	F-101	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	03/15/21	N/A	03/22/21	N/A	N/A	N/A	N/A	N/A	04/30/21	05/04/21	F-101	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Air-conditioner parts and accessories	IDD	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/21	05/03/21	F-101	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	N/A
Tokens and Collaterals	FAD-Personnel	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/21	05/03/21	F-101	3,000.00	3,000.00	-	2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fabrication - Stamp	FAD-Property	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	03/18/21	F-101	585.00	585.00	-	455.00	455.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies - Special	FAD-Accounting	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	03/23/21	N/A	06/10/21	N/A	N/A	N/A	N/A	N/A	06/10/21	06/11/21	F-101	14,805.00	14,805.00	-	14,805.00	14,805.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	04/27/21	N/A	04/24/21	N/A	N/A	N/A	N/A	N/A	04/28/21	04/30/21	F-101	2,050.00	2,050.00	-	2,050.00	2,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	04/27/21	N/A	05/10/21	N/A	N/A	N/A	N/A	N/A	06/10/21	06/11/21	F-101	38,120.00	38,120.00	-	38,120.00	38,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	05/07/21	N/A	05/07/21	N/A	N/A	N/A	N/A	N/A	06/11/21	06/18/21	F-101	2,200.00	2,200.00	-	2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fabrication - Jacket	FAD-Personnel	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	05/11/21	N/A	05/11/21	N/A	N/A	N/A	N/A	N/A	05/13/21	05/13/21	F-101	2,800.00	2,800.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vehicle Parts & Accessories	FAD-GSS	NO	NP - \$3.9 - Small Value Procurement	N/A	N/A	N/A	05/11/21	N/A	05/25/21	N/A	N/A	N/A	N/A	N/A	06/15/21	06/16/21	F-101	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement of Eight (8) Postpaid Pocket Wifi	MSD	NO	NP - 53.9 - Small Value Procurement	N/A	02/02/21	N/A	N/A	03/18/21	02/22/21	05/10/21	N/A	N/A	01/04/21	N/A	N/A	N/A	F-101	96,804.00	96,804.00	-	71,928.00	71,928.00	-	N/A	N/A	F-101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Services of a Certifying Body for PCAARPD ISO 9001:2015 Quality Management System Certification	PCMD	NO	NP - 53.9 - Small Value Procurement	N/A	09/18/21	N/A	03/30/21	03/30/21	03/31/21	05/07/21	N/A	5/31/2021	on process	on process	on process	on process	F-101	480,000.00	450,000.00	-	348,544.00	348,544.00	-	N/A	N/A	F-101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Express Mail Services	FAD-GSS	NO	NP - 53.9 - Small Value Procurement	N/A	03/08/21	N/A	06/12/21	03/15/21	06/25/21	05/25/21	N/A	N/A	N/A	Please check in the spec.	N/A	N/A	F-101	250,000.00	250,000.00	-	254,000.00	250,000.00	-	N/A	N/A	F-101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CY 2021 Non-Structural Pest Control Service	FAD	NO	NP - 53.9 - Small Value Procurement	N/A	02/25/21	N/A	03/08/21	03/08/21	05/11/21	05/11/21	N/A	N/A	N/A	Please check in the spec.	N/A	N/A	F-101	100,000.00	100,000.00	-	74,777.00	74,777.00	-	N/A	N/A	F-101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Delivery and Installation of soundproof/blackout curtains	ACD	NO	NP - 53.9 - Small Value Procurement	N/A	4/29/2021	N/A	05/10/21	06/10/21	05/14/21	05/28/21	N/A	N/A	06/02/21	N/A	06/11/21	02/18/21 06/16/21	F-101	184,100.00	184,100.00	-	184,100.00	184,100.00	-	N/A	N/A	F-101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Day-Old Chick, Ready to Lay Pullets and Biologics	LRD	NO	NP - 53.9 - Small Value Procurement	N/A	04/17/21	N/A	N/A	N/A	04/23/21	05/17/21	05/25/21	N/A	N/A	on process	on process	on process	on process	F-101	800,020.00	800,020.00	-	800,000.00	800,000.00	-	N/A	N/A	F-101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery for the Procurement of Feeds	LRD	NO	NP - 53.9 - Small Value Procurement	N/A	05/24/21	N/A	05/28/21	05/28/21	05/31/21	05/31/21	N/A	N/A	06/23/21	on process	on process	on process	F-101	987,400.00	987,400.00	-	986,100.00	986,100.00	-	N/A	N/A	F-101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Output Messenger (OM) License	MISC	Yes	NP - 53.9 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/21	01/12/21	PO 01/18/21	01/19/21	N/A	N/A	F-101	62,500.00	62,500.00	-	62,500.00	62,500.00	-	N/A	N/A	F-101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Patent Database Subscription	TTPD	NO	NP - 53.9 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3/6/2021 Negotiation Conference	N/A	N/A	03/22/21	03/22/21	03/29/21	03/29/21	04/16/21	04/20/21	05/20/21	05/26/21	N/A	N/A	F-101	7,200,000.00	7,200,000.00	-	7,200,000.00	7,200,000.00	-	COA - POOI - LB-Bay Bankers Association							02/29/21	N/A	N/A		
Composition and recording of jingles/song and instrumental for Lakbay GAGNIG and for Saturday TV series	ACD	NO	NP - 53.9 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	05/10/21	05/10/21	05/25/21	05/28/21	05/28/21	06/28/21	06/18/21	on process	on process	on process	F-101 and F-104	220,000.00	220,000.00	-	220,000.00	220,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Toner Photocopier	FAD- Personnel	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/21	N/A	02/28/21	02/28/21 02/28/21	F-101	13,152.00	13,152.00	-	13,152.00	13,152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subscription - News Paper	ACD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/21	02/04/21 02/04/21	F-101	3,159.56	3,159.56	-	3,159.56	3,159.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/21	02/23/21 02/23/21	F-101	6,727.28	6,727.28	-	5,144.27	5,144.27	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Supplies - Special	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	N/A	03/18/21	03/22/21 03/23/21	F-101	6,780.00	6,780.00	-	6,780.00	6,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Toner Photocopier	ACD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/21	N/A	03/24/21	03/25/21 03/25/21	F-101	13,152.00	13,152.00	-	13,152.00	13,152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Toner Photocopier	MRRD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/21	N/A	04/27/21	04/30/21 04/30/21	F-104	28,752.00	28,752.00	-	28,752.00	28,752.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/21	N/A	01/09/21	01/11/21 01/11/21	F-101	6,086.26	6,086.26	-	6,086.26	6,086.26	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/21	N/A	02/11/21	02/15/21 02/15/21	F-101	13,857.68	13,857.68	-	13,857.68	13,857.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/21	N/A	01/20/21	01/22/21 01/22/21	F-101	14,195.00	14,195.00	-	14,195.00	14,195.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/21	N/A	02/10/21	02/15/21 02/15/21	F-101	14,865.00	14,865.00	-	14,865.00	14,865.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/21	N/A	03/05/21	03/06/21 03/06/21	F-101	14,865.00	14,865.00	-	14,865.00	14,865.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/21	N/A	02/20/21	02/22/21 02/22/21	F-101	3,767.00	3,767.00	-	3,767.47	3,767.47	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/21	N/A	03/02/21	03/03/21 03/03/21	F-101	14,829.20	14,829.20	-	14,829.20	14,829.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/21	N/A	03/02/21	03/05/21 03/05/21	F-101	2,353.00	2,353.00	-	2,353.00	2,353.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/21	N/A	03/17/21	03/18/21 03/18/21	F-101	14,845.00	14,845.00	-	14,845.00	14,845.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Photocopier spareparts	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/21	N/A	03/08/21	03/10/21 03/11/21	F-101	8,308.00	8,308.00	-	8,308.00	8,308.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Photocopier spareparts	TTPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/21	N/A	03/15/21	03/17/21 03/17/21	F-101	16,405.00	16,405.00	-	16,405.00	16,405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Photocopier sparepart	ACD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/21	N/A	04/08/21	04/12/21 04/12/21	F-101	8,294.00	8,294.00	-	8,294.00	8,294.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Photocopier spareparts	CRD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/21	N/A	04/07/21	04/12/21 04/12/21	F-101	8,202.00	8,202.00	-	8,202.00	8,202.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Photocopier spareparts	TTPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/21	N/A	04/20/21	04/23/21 04/23/21	F-104	5,934.00	5,934.00	-	5,934.00	5,934.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/21	N/A	03/28/21	03/28/21 04/07/21	F-101	13,337.00	13,337.00	-	13,337.00	13,337.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/21	N/A	03/23/21	03/24/21 03/24/21	F-101	7,744.38	7,744.38	-	7,744.38	7,744.38	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Photocopier spareparts	FAD-Cash	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/21	N/A	05/17/21	05/21/21 05/21/21	F-101	5,344.00	5,344.00	-	5,344.00	5,344.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/21	N/A	05/14/21	05/18/21 05/18/21	F-101	14,593.00	14,593.00	-	14,593.00	14,593.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Photocopier spareparts	OSD- ARMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/20	N/A	06/03/21	06/07/21 06/07/21	F-101	18,836.00	18,836.00	-	18,836.00	18,836.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Toner Photocopier	OSD-RD MRRD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/21	N/A	03/09/21	03/10/21 03/10/21	F-101	55,055.00	55,055.00	-	55,055.00	55,055.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Office Supplies - Common	FAD-Property	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on process	on process	F-101	638,708.14	638,708.14	-	638,708.14	638,708.14	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No deliveries yet, no available required items in the PS-DBM	
	Office Supplies - Common	SERD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on process	on process	F-101	67,260.54	67,260.54	-	67,260.54	67,260.54	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																		Total Allocated Budget of Procurement Activities		81,552,359.88													
																		Total Contract Price of Procurement Activities Conducted		76,175,527.69													
																		Total Savings (Total Allocated Budget - Total Contract Price)		5,377,832.19													
FAILED PROCUREMENT ACTIVITIES																																	
361010000	CY 2021 Procurement of Fuel and Lubricants Through Fleet Cards	FAD-GSS	No	Competitive Bidding	N/A	12/16/20	12/23/20	01/04/21	01/04/21	N/A	N/A	01/07/21	N/A	N/A	N/A	N/A	F-101	(-2,800,000.00)	(-2,800,000.00)	-	-	-	-	-	-	COA - PCOI - LB-Bay Bankers Association	12/18/20				N/A	Failed Bidding	
	Supply and Delivery of ICT Equipment	MISD	No	2nd Competitive Bidding	N/A	12/30/20	N/A	01/11/21	01/11/21	N/A	N/A	01/16/21	N/A	N/A	N/A	N/A	F-101	(-209,500.00)	(-209,600.00)	-	-	-	-	-	-	COA - PCOI - LB-Bay Bankers Association	N/A	11/01/21		N/A	N/A	N/A	Failed Bidding
	Supply and Delivery of Office Supplies, Building and Utility, Exhibits, Furniture, Medical Supplies, Devices and Prepaid Cards for Q2	FAD (various divisions)	NO	Competitive Bidding	N/A	03/04/21	N/A	03/12/21	03/12/21	N/A	N/A	03/16/21	N/A	N/A	N/A	N/A	F-101	(-865,694.80)	(-865,694.80)	-	-	-	-	-	-	COA - PCOI - LB-Bay Bankers Association	03/09/21				N/A	Failed Bidding	
	Supply and Delivery of Office and Other Supplies for Q2 Exhibit and Events Supplies (Lot B)	Various Divisions	No	Competitive Bidding	N/A	03/16/21	03/26/21	04/07/21	04/07/21	03/05/21	04/23/21	05/09/21	N/A	N/A	N/A	N/A	F-101	(-16,750.00)	(-16,750.00)	-	-	-	-	-	-	COA - PCOI - LB-Bay Bankers Association	03/19/21				N/A	Failed, with Resolution for Shopping	
	Procurement of Managed Print Service (MPS)	MISD	NO	Competitive Bidding	N/A	03/04/21	03/12/21	03/24/21	03/24/21	N/A	N/A	3/26/2021	N/A	N/A	N/A	N/A	F-101	(-840,000.00)	(-840,000.00)	-	-	-	-	-	-	COA - PCOI - LB-Bay Bankers Association	03/04/21				N/A	Failed Bidding	
	Procurement of Managed Print Service (MPS)	MISD	NO	Competitive Bidding	N/A	05/06/21	05/14/21	05/26/21	05/26/21	05/19/21	06/18/21	06/18/21	N/A	N/A	N/A	N/A	F-101	(-1,000,000.00)	(-1,000,000.00)	-	-	-	-	-	-	COA - PCOI - LB-Bay Bankers Association	05/07/21	05/20/21			N/A	Failed Bidding	
	Supply and Delivery of Audio Visual Equipment for CY 2021 (37 Items)	ACD	NO	Competitive Bidding	N/A	04/15/21	04/23/21	05/06/21	05/06/21	05/14/21	05/14/21	05/26/21	05/26/21	N/A	N/A	N/A	N/A	F-101	(-1,028,286.00)	(-1,028,286.00)	-	-	-	-	-	COA - PCOI - LB-Bay Bankers Association	04/23/21	05/01/21			N/A	Failed Bidding	
	Upgrading/ Modernization of the BPC Building Elevator	IDO	NO	Competitive Bidding	N/A	04/27/21	05/08/21	05/18/21	05/18/21	N/A	N/A	05/27/21	N/A	N/A	N/A	N/A	F-101	(-1,580,000.00)	(-1,580,000.00)	-	-	-	-	-	-	COA - PCOI - LB-Bay Bankers Association		05/01/21			N/A	Failed Bidding	
	Procurement of ICT Equipment, Software, and Peripherals for Various Divisions CY 2021 (for 37 Items)	Various Divisions	NO	Competitive Bidding	04/05/21	05/06/21	05/14/21	05/20/21	05/26/21	05/29/21	06/10/21	06/10/21	N/A	N/A	N/A	N/A	N/A	F-101	(-812,798.00)	(-812,798.00)	-	-	-	-	-	COA - PCOI - LB-Bay Bankers Association	05/07/21	05/20/21			N/A	Failed Bidding	
	Procurement of Day-Old Chick and Ready to Lay Pullets	LIRD	NO	NP - 63.9 - Small Value Procurement	N/A	1/18/2021	N/A	1/20/2021	01/20/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(-277,200.00)	(-277,200.00)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	Procurement of Day-Old Chick and Ready to Lay Pullets	LIRD	NO	NP - 63.9 - Small Value Procurement	N/A	02/24/21	N/A	03/02/21	03/02/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(-701,280.00)	(-701,280.00)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	Procurement of Day-Old Chick and Ready to Lay Pullets	LIRD	NO	NP - 63.9 - Small Value Procurement	N/A	03/12/21	N/A	3/26/2021	03/26/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(-701,280.00)	(-701,280.00)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	Supply and Delivery for the Procurement of Feeds	LIRD	NO	NP - 63.9 - Small Value Procurement	N/A	03/12/21	N/A	03/26/21	03/26/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(-987,398.82)	(-987,398.82)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	Supply and Delivery for the Procurement of Feeds	LIRD	NO	NP - 63.9 - Small Value Procurement	N/A	04/17/21	N/A	04/30/21	04/30/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(-987,398.82)	(-987,398.82)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
	Supply and Delivery Agricultural Equipment	LIRD	NO	NP - 63.9 - Small Value Procurement	N/A	03/11/21	N/A	03/23/21	03/23/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F-101	(-73,000.00)	(-73,000.00)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
ON-GOING PROCUREMENT ACTIVITIES																																	
361010000	Procurement of ICT Equipment, Software and Peripherals for Various Divisions for Q3	Various Divisions	NO	Competitive Bidding	N/A	06/08/21	6/17/2021	08/20/21	08/20/21	ongoing	ongoing	-	-	-	-	-	F-101	1,372,848.92	1,372,848.92	-	-	-	ongoing	-	COA - PCOI - LB-Bay Bankers Association	06/11/21					N/A		
	Audio Visual Equipment/Devices	PCMD	NO	Shopping	N/A	N/A	N/A	01/11/21	N/A	01/28/21	N/A	N/A	N/A	on process	N/A		F-101	95,000.00	96,000.00	-	28,998.00	26,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Parts & Accessories	FAD-GSS	NO	Shopping	N/A	N/A	N/A	02/02/21	N/A	02/09/21	N/A	N/A	N/A	N/A	N/A	N/A	F-101	3,400.00	3,400.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Vehicle Parts & Accessories	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/21	N/A	05/20/21	05/21/21	F-101	14,563.00	14,663.00	-	14,563.00	14,563.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Helicopter spareparts	MRRD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on process	N/A			F-101	7,836.00	7,836.00	-	7,836.00	7,836.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of On-going Procurement Activities																2,000,229.42		623,261.24											

Prepared by:

ELYVER B. MALIGALIG
BAC Secretariat

[Signature]
7/13/21

Recommended for Approval by:

MELVIN B. CARLOS
BAC Chairperson

[Signature]

APPROVED:

REYNALDO V. EBORA
Head of the Procuring Entity

[Signature]