

ANNEX B



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PROCUREMENT MONITORING REPORT
For the Period Covered, July - December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation 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)		
COMPLETED PROCUREMENT ACTIVITIES																																
	Sticker Paper, US Cartolina, etc.	Library	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/20	11/19/20	11/19/20	GoP	12,150.00	12,150.00		11,531.00	11,531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper, US Cartolina, Connection Pen & Rubber Eraser	Library	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/20	10/19/20	10/19/20	GoP	3,200.00	3,200.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ID Laminating Film, Scotch tape, etc.	Library	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/20	11/12/20	11/16/20	GoP	31,100.00		31,100.00	15,885.00	15,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	School Seal	Registrar	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/20	06/11/20	06/11/20	GoP	5,000.00	5,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tubelens Tire 205/70R/Sc	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/20	06/15/20	06/15/20	GoP	31,250.00		31,250.00	29,425.00	29,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Broom, soft tambo	VPEGEA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/20	10/21/20	10/26/20	GoP	400.00	400.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kaspersky Anti-Virus	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/20	09/16/20	09/16/20	GoP	54,000.00		54,000.00	53,640.00	53,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PC, Laptop, 3in1 Printer and Harddrive	NSTP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/20	06/25/20	06/25/20	GoP	65,000.00		65,000.00	67,615.00	67,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Daylight Projector	NSTP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/20	06/25/20	06/25/20	GoP	50,000.00		50,000.00	25,990.00	25,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Winhome 3D Singl Clip NL	MIS	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/20	07/14/20	07/14/20	GoP	160,000.00		160,000.00	220,500.00	220,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	University Mace	OP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/20	07/14/20	07/14/20	GoP	200,000.00		200,000.00	137,000.00	137,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol	GenSO	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/20	07/08/20	07/08/20	GoP	16,000.00		16,000.00	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Copyright Registration & Patent Application	GS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/20	07/14/20	07/14/20	GoP	35,000.00		35,000.00	16,949.20	16,949.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel fuel	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/20	07/14/20	07/14/20	GoP	24,000.00		24,000.00	15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline Premium/XCS	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/20	07/14/20	07/14/20	GoP	7,200.00	7,200.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Frame	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/20	07/17/20	07/17/20	GoP	1,800.00	1,800.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Air freshener	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/20	08/18/20	08/18/20	GoP	400.00	400.00		318.00	318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Air freshener	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/20	08/18/20	08/18/20	GoP	1,000.00	1,000.00		424.00	424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Souvenir, mug w/ SLSU logo	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/20	07/21/20	07/21/20	GoP	9,000.00	9,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Swivel Chair	FHE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/20	07/21/20	07/21/20	GoP	3,295.00	3,295.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ball & Trash Can	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/20	10/09/20	10/09/20	GoP	2,100.00	2,100.00		1,524.00	1,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Documan 40 x 60 cm	GenSO	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/20	07/21/20	07/21/20	GoP	10,000.00	10,000.00		7,360.00	7,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AC Aerial Fan	PPDMO	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/20	07/21/20	07/21/20	GoP	2,000.00	2,000.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table Top Pivak Ink	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/20	07/21/20	07/21/20	GoP	3,000.00	3,000.00		3,370.00	3,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Masking tape & Packaging tape	GenSO	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/20	07/24/20	07/24/20	GoP	14,000.00	14,000.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plastic Straw Rope 20cm	GenSO	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/20	07/29/20	07/29/20	GoP	1,600.00	1,600.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printable Sticker Paper A4 glossy	GenSO	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/20	08/26/20	08/26/20	GoP	100.00	100.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dust Pan	VPEGEA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	11/03/20	11/03/20	GoP	350.00	350.00		67.80	67.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Filling Box, Glue, Glue gun	VPEGEA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	11/26/20	11/26/20	GoP	2,040.00	2,040.00		1,789.00	1,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Filling Rack w/ Glass	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	07/22/20	07/22/20	GoP	25,000.00		25,000.00	23,290.00	23,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Softbound	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	07/22/20	07/22/20	GoP	3,000.00	3,000.00		2,975.00	2,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Spin Map	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	10/13/20	10/13/20	GoP	3,500.00	3,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mobile Pedestal	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	10/07/20	10/07/20	GoP	16,000.00		16,000.00	14,385.00	14,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HDMI Cable	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	07/22/20	07/22/20	GoP	2,000.00	2,000.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	10/09/20	10/09/20	GoP	2,000.00	2,000.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Powder cleaning soap & Muviatic Acid	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	10/09/20	10/09/20	GoP	2,500.00	2,500.00		1,990.80	1,990.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parchment	Registrar	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/20	07/22/20	07/22/20	GoP	5,000.00	5,000.00		2,375.00	2,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Ink Laserjet Pro 200 MFP M227dw	Registrar	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/20	09/22/20	09/22/20	GoP	35,000.00		35,000.00	20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Genuine Ink for Printer	FHE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/20	09/04/20	09/04/20	GoP	2,700.00	2,700.00		2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Finger Print Scanner	HRMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/20	09/24/20	09/24/20	GoP	30,000.00		30,000.00	14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LPG gas (refill)	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/20	0																

Code (FAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P#)			Contract Cost (P#)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Portable Body-Pack Amplifier (Lapel)	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/20	08/03/20	08/03/20	GoP	5,000.00	5,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Diploma Holder	ISIP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/20	08/04/20	08/04/20	GoP	156,000.00		156,000.00	90,045.00	90,045.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/20	08/05/20	08/05/20	GoP	18,000.00		18,000.00	11,590.00	11,590.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	Admin	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/20	08/30/20	08/20/20	GoP	1,800.00	1,800.00		1,296.00	1,296.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Duct Tape	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/20	08/12/20	08/12/20	GoP	1,800.00	1,800.00		1,245.00	1,245.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper, Colored Paper, Sticky paper, Scissors & Manila Paper	Guidance	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/20	11/03/20	11/05/20	GoP	10,472.00	10,472.00		6,022.30	6,022.30		N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, Expanded Folder, Puncher, glue	FHE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/20	06/12/20	06/12/20	GoP	2,026.00	2,026.00		1,954.40	1,954.40		N/A	N/A	N/A	N/A	N/A	N/A	
	Velum Board, Sticky Paper, Scissors	FHE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/20	10/30/20	10/30/20	GoP	9,630.00	9,630.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Glue, Stamp, Pad Ink and Expanded Envelope	VFSAS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/20	08/12/20	08/12/20	GoP	360.00	360.00		380.10	380.10		N/A	N/A	N/A	N/A	N/A	N/A	
	Acetate Transparency Film, Special Paper & Diploma/Certificate Holder	Teacher Education	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/20	11/03/20	12/14/20	GoP	21,110.00		21,110.00	10,861.80	10,861.80		N/A	N/A	N/A	N/A	N/A	N/A	
	Letter Arch File	Teacher Education	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/20	11/05/20	11/06/20	GoP	5,000.00	5,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Develop TM 118	Teacher Education	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/20	10/29/20	10/29/20	GoP	10,000.00	10,000.00		9,376.50	9,376.50		N/A	N/A	N/A	N/A	N/A	N/A	
	Mints and Snacks	IPMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/20	08/16/20	08/17/20	GoP	21,000.00		21,000.00	20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Smartphone	Cashier	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/20	08/17/20	08/17/20	GoP	6,000.00	6,000.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Cement	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	08/18/20	08/18/20	GoP	1,250.00	1,250.00		1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Automotive Battery Maintenance	BIT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	08/18/20	08/18/20	GoP	24,000.00		24,000.00	20,140.00	20,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Cloth, plain red	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	11/13/20	11/13/20	GoP	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Special paper, Photocopy Stickers, etc.	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	12/15/20	12/15/20	GoP	6,600.00	6,600.00		8,295.80	8,295.80		N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	06/19/20	06/19/20	GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Door & Jamb, Portland Cement & Common Nails	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	06/19/20	06/19/20	GoP	9,640.00	9,640.00		8,388.00	8,388.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Door Knob, Hinges & Marine Plywood	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	06/19/20	06/19/20	GoP	2,400.00	2,400.00		1,885.40	1,885.40		N/A	N/A	N/A	N/A	N/A	N/A	
	Coco Lumber	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	06/19/20	06/19/20	GoP	625.00	625.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Cell cards	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	06/20/20	06/20/20	GoP	3,000.00	3,000.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	06/19/20	06/19/20	GoP	12,000.00	12,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	06/19/20	06/19/20	GoP	5,600.00	5,600.00		4,312.00	4,312.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/20	06/17/20	08/17/20	GoP	4,200.00	4,200.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch and Snacks	VPEGEA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/20	08/18/20	08/18/20	GoP	10,900.00	10,900.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	Procurement	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/20	08/24/20	08/24/20	GoP	1,200.00	1,200.00		917.00	917.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/20	08/24/20	08/24/20	GoP	19,200.00		19,200.00	14,672.20	14,672.20		N/A	N/A	N/A	N/A	N/A	N/A	
	Battery 12V	Procurement	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/20	10/23/20	10/23/20	GoP	1,300.00	1,300.00		636.80	636.80		N/A	N/A	N/A	N/A	N/A	N/A	
	Whiteboard	GS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/20	08/25/20	08/25/20	GoP	6,000.00	6,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch and Snacks	IPMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/20	08/25/20	08/25/20	GoP	12,830.00	12,830.00		9,988.00	9,988.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Charoyster Rental & Services	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/20	08/24/20	08/24/20	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Ink	ARI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/20	08/24/20	08/24/20	GoP	153,000.00		153,000.00	100,590.00	100,590.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Ink and Toner	ARI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/20	08/24/20	08/24/20	GoP	75,400.00	75,400.00		36,018.00	36,018.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper	ARI	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/20	08/25/20	08/25/20	GoP	405,000.00		405,000.00	351,000.00	351,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SISU Travel & Tours Acrylic Sign	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/20	10/30/20	10/30/20	GoP	5,000.00	5,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Paper cutter	Scholarship	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/20	10/13/20	10/13/20	GoP	2,000.00	2,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Calculator	Scholarship	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/20	10/13/20	10/13/20	GoP	500.00	500.00		339.20	339.20		N/A	N/A	N/A	N/A	N/A	N/A	
	Office/Computer Table & Swivel Chair	Scholarship	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/20	06/31/20	06/31/20	GoP	12,775.50	12,775.50		10,085.00	10,085.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Executive Table with drawers	Scholarship	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/20	10/19/20	10/19/20	GoP	20,000.00		20,000.00	19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel fuel	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/20	09/02/20	09/02/20	GoP	24,000.00		24,000.00	15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	GSM Modem, Wireless Bridge, Broadband VPN router and Cat SE Outdoor Cable	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	11/09/20	11/09/20	GoP	71,000.00		71,000.00	60,200.00	60,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Cloud Hosting	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	09/03/20	09/03/20	GoP	182,000.00		182,000.00	89,920.00	89,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Printer and Printer Ink	Registar	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	10/23/20	10/23/20	GoP	21,200.00		21,200.00	20,678.00	20,678.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Liquid Soap, Disinfectant, Handsoap & Mucicid Acid	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	12/14/20	12/14/20	GoP	6,230.00	6,230.00		5,087.50	5,087.50		N/A	N/A	N/A	N/A	N/A	N/A	
	Dormant, Fuel & Zircon	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	11/06/20	12/07/20	GoP	6,100.00	6,100.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LED Lights Driver and LED Bulb	PPOMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	09/03/20	09/03/20	GoP	9,750.00		9,750.00	8,865.00	8,865.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Metal Halide Lamp, Convenience Outlet & LED Bulbs	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	11/04/20	11/04/20	GoP	20,450.00		20,450.00	12,905.00	12,905.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Facilities	PPOMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	11/06/20	12/15/20	GoP	16,932.50		16,932.50	14,965.00	14,965.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Podlock, Rivets, Siltbowl, Marine Plywood, Flaner belt, Silicon Sealant, Ball Valve & PVC Elbow	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	11/06/20	11/06/20	GoP	47,185.00		47,185.00	41,940.00	41,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Plan Sheet, GI Elbow, GI Plug, GI Union, & PVC Pipe	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/20	11/06/20	11/06/20	GoP	15,												

Code (FAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ack/Post of Is	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation 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
	Door Knob, Sand Paper	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/20	09/09/20	09/09/20	GoP	3,600.00	3,600.00		1,170.00	1,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Floral Foam and Flower spotty	IPAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/20	09/09/20	09/09/20	GoP	1,000.00	1,000.00		270.00	270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	HRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/20	09/01/20	09/01/20	GoP	900.00	900.00		832.00	832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	Admin	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/20	09/01/20	09/01/20	GoP	1,800.00	1,800.00		1,404.00	1,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diaper Drill Bit	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/20	09/09/20	09/09/20	GoP	600.00	600.00		564.75	564.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Unit Text Subscription	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20	09/11/20	09/11/20	GoP	8,400.00	8,400.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4 sub 24	TES/HE	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20	10/19/20	10/19/20	GoP	25,200.00		25,200.00	24,960.00	24,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4 sub 24	Career Center & Services	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20	10/19/20	10/19/20	GoP	3,000.00	3,000.00		2,860.00	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4 sub 24	Scholarship	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20	10/19/20	10/19/20	GoP	2,400.00	2,400.00		2,340.00	2,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4 sub 24	Students Dev 1	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20	10/19/20	10/19/20	GoP	4,000.00	4,000.00		3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4 sub 24	Sports	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20	10/19/20	10/19/20	GoP	1,000.00	1,000.00		780.00	780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4 sub 24	DSRM	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20	10/19/20	10/19/20	GoP	2,600.00	2,600.00		2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4 sub 24	QA	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20	10/19/20	10/19/20	GoP	15,000.00	15,000.00		13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Smartphone	Registral	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/20	11/12/20	11/12/20	GoP	6,000.00	6,000.00		4,760.00	4,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	Admin	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/20	09/19/20	09/19/20	GoP	128,700.00		128,700.00	128,700.00	128,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flatwall latex white	PRDMG	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/20	10/12/20	10/13/20	GoP	30,000.00		30,000.00	26,850.00	26,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol, Liquid Disinfectant, Hand Sanitizer	Admin	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/20	10/12/20	10/12/20	GoP	353,800.00		353,800.00	193,185.00	193,185.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hand Soap	Admin	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/20	10/30/20	10/30/20	GoP	149,675.00		149,675.00	74,025.00	74,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Angle, Flat, Round, Square Bar, GI Pipe, Ball Valve, Nipple GI, GI S, Elbow, Bolt & Automotive Paint Blue	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	11/06/20	11/06/20	GoP	80,189.00		80,189.00	86,600.00	86,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Welding Rod, Door Return Spring, etc.	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	11/06/20	12/15/20	GoP	47,429.00		47,429.00	34,578.00	34,578.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brake Rod Spring and Side Strand Spring	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	10/13/20	10/13/20	GoP	7,890.00	7,890.00		4,602.00	4,602.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch and Snacks	Guidance	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	09/22/20	09/22/20	GoP	6,250.00	6,250.00		5,875.00	5,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sound System	Guidance	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	09/22/20	09/22/20	GoP	10,000.00	10,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Starting Capacitor	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	11/04/20	11/04/20	GoP	800.00	800.00		595.00	595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hanging Rack w/ Glass	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	11/11/20	11/11/20	GoP	25,000.00		25,000.00	23,390.00	23,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Whiteboard	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	12/16/20	12/16/20	GoP	4,000.00	4,000.00		7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint (white latex)	Sports	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	11/26/20	11/26/20	GoP	6,000.00	6,000.00		5,200.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Ink	SAS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	12/11/20	12/14/20	GoP	9,000.00	9,000.00		8,610.00	8,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Ink 604 for L365	Scholarship	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	12/11/20	12/11/20	GoP	6,000.00	6,000.00		5,676.00	5,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Extension Wire	SAS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	11/17/20	11/17/20	GoP	600.00	600.00		672.00	672.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cellphone, and Stencils	SWS	SVP											09/12/20	11/17/20	11/17/20	GoP	2,030.00	2,030.00		2,070.00	2,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer, HD Webcam & Speaker	SAS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	12/11/20	12/11/20	GoP	17,550.00		17,550.00	17,660.00	17,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various ICT Equipment & Accessories	Various Offices	Public Bidding	03/07/20	06/07/20	07/16/20	07/26/20	07/26/20	07/26/20	04/08/20	07/30/20	08/13/20	09/25/20	09/30/20	11/17/20		Income/ GAA	5,021,681.78		5,021,681.78	4,461,450.60	4,461,450.60	Member, Senior Citizens Reg'd Group	07/16/20	07/26/20	07/26/20	07/26/20	07/26/20		
	Various ICT Equipment & Accessories	Various Offices	Public Bidding	03/07/20	06/07/20	07/16/20	07/26/20	07/26/20	07/26/20	04/08/20	07/30/20	08/13/20	09/25/20	09/30/20	01/28/21		Income/ GAA	1,219,800.00		1,219,800.00	1,031,628.00	1,031,628.00	Member, Senior Citizens Reg'd Group	07/16/20	07/26/20	07/26/20	07/26/20	07/26/20		
	1-Lot Engineering and Technology Laboratory Equipment	Cof	Public Bidding	03/13/20	03/19/20	05/20/20	04/06/20	04/08/20	04/08/20	10/08/20	07/08/20	10/09/20	09/24/20	09/28/20		CHED HEDF	12,200,000.00		12,200,000.00	12,100,000.00	12,100,000.00	Member, Senior Citizens Reg'd Group	05/20/20	04/08/20	04/08/20	04/08/20	04/08/20			
	Gasoline Premium	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/20	10/01/20	10/01/20	GoP	12,000.00	12,000.00		8									

Code (PAF)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ack/Paid of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Diesel Engine Oil & Gear Oil	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/20	11/03/20	11/03/20	GoP	12,200.00	12,200.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Shik	GP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/20	10/26/20	10/26/20	GoP	72,072.00		72,072.00	72,666.44	72,666.44		N/A	N/A	N/A	N/A	N/A	N/A	
	Printer	Carver Center & Services	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/20	10/26/20	10/26/20	GoP	13,000.00	13,000.00		8,050.00	8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SLU Medals	Registrar	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/20	10/26/20	10/26/20	GoP	25,000.00		25,000.00	26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Mouse, APC Surge Arrest Extension Wire & Uninterrupted Power Supply	Computer Eng'g	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/20	11/12/20	11/12/20	GoP	36,000.00		36,000.00	17,370.00	17,370.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20	10/28/20	10/28/20	GoP	24,000.00		24,000.00	13,960.00	13,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Detegress Powder, Drain Cleaner, etc.	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20	11/24/20	11/24/20	GoP	35,850.00		35,850.00	33,137.80	33,137.80		N/A	N/A	N/A	N/A	N/A	N/A	
	Chlorine, Glass Liquid Soap & Spray	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20	11/20/20	11/20/20	GoP	24,800.00		24,800.00	17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Dipper, Mask, Mats, Rubber Pump, etc.	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20	11/17/20	11/17/20	GoP	16,100.00		16,100.00	6,020.00	6,020.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Garden Hose, Mop Head & Pramela	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20	12/14/20	12/14/20	GoP	9,840.00	9,840.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Broom, Empty Container, Glass cleaning wiper, hand gloves & Pail	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20	11/24/20	11/24/20	GoP	9,370.00	9,370.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Multi-Insect Killer Spray	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20	11/20/20	11/20/20	GoP	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Nanya Z66 PC3-10600, ddr3 memory module	Guidance	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20	12/04/20	12/04/20	GoP	2,344.00	2,344.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Brake Disc Pad, Brake Shoe, etc.	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/20	10/29/20	10/29/20	GoP	22,880.00		22,880.00	21,125.00	21,125.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Table Top Frick Ice	ARI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/20	10/29/20	10/29/20	GoP	23,100.00		23,100.00	23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Battery 9v, CMOS Battery, Battery charger, etc.	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/20	10/29/20	10/29/20	GoP	13,360.00	13,360.00		13,335.00	13,335.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Garbage Bag (Large)	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/20	11/26/20	11/26/20	GoP	600.00	600.00		195.20	195.20		N/A	N/A	N/A	N/A	N/A	N/A	
	Garbage Bag (Medium and Small)	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/20	11/24/20	11/24/20	GoP	900.00	900.00		420.80	420.80		N/A	N/A	N/A	N/A	N/A	N/A	
	Scanner (Epson DS430)	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/20	10/29/20	10/29/20	GoP	20,000.00		20,000.00	20,030.00	20,030.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Heavy Duty Magnetic Catches	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/20	10/28/20	10/28/20	GoP	2,500.00	2,500.00		2,496.00	2,496.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Ornatec Blue Paint	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/20	12/02/20	12/02/20	GoP	30,000.00		30,000.00	29,670.00	29,670.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Blower and Ducting	FPST	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/20			GoP	512,400.00		512,400.00	484,937.50	484,937.50		N/A	N/A	N/A	N/A	N/A	N/A	
	Marine Plywood	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/20	11/04/20	11/04/20	GoP	26,000.00		26,000.00	24,804.00	24,804.00		N/A	N/A	N/A	N/A	N/A	N/A	
	LPG	CONFOR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/20	12/11/20	12/11/20	GoP	2,700.00	2,700.00		2,574.00	2,574.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Nylon & Spark Plug	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/20	11/20/20	11/20/20	GoP	6,200.00	6,200.00		6,100.30	6,100.30		N/A	N/A	N/A	N/A	N/A	N/A	
	Refrigerator, Smart TV and Airconditioning unit	Science Laboratory	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/20	11/27/20	11/27/20	GoP	176,000.00		176,000.00	134,300.00	134,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Air Cooler	Science Laboratory	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/20	11/17/20	11/17/20	GoP	57,000.00		57,000.00	26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Cabinet, Filing Rack w/ glass & Partition Table w/ chair	Science Laboratory	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/20	12/15/20	12/15/20	GoP	385,000.00		385,000.00	326,570.00	326,570.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch and Snacks	GAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/20	10/28/20	10/30/20	GoP	2,990.00	2,990.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline Premium/JCS	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/20	11/03/20	11/03/20	GoP	7,200.00	7,200.00		5,232.00	5,232.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/20	11/03/20	11/03/20	GoP	24,000.00		24,000.00	13,960.00	13,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Sugar Containers	CONFOR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/20	12/02/20	12/02/20	GoP	540.00	540.00		105.00	105.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Steel Cabinet	Mechanical Eng'g	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/20	12/11/20	12/14/20	GoP	30,000.00		30,000.00	23,390.00	23,390.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Sweatshirt cloth/Bergan	CONFOR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/20	11/10/20	11/10/20	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Engine Oil, WD-40, Brake Cleaner, etc.	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/20	11/10/20	11/10/20	GoP	13,080.00	13,080.00		10,676.00	10,676.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Empty Liquid Bottle	GP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/20	11/26/20	11/26/20	GoP	66,700.00		66,000.00	10,642.50	10,642.50		N/A	N/A	N/A	N/A	N/A	N/A	
	Spray paint (Gheri 400 cc)	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/20	11/10/20	11/10/20	GoP	9,000.00	9,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Cable Clips, NMS, back UPS, etc.	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/20	12/15/20	12/15/20	GoP	164,615.00		164,615.00	160,956.00	160,956.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline & Diesel Fuel	BIT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/20	11/12/20	11/12/20	GoP	3,800.00	3,800.00		3,140.00	3,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop Computer	VPAB	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/20	11/17/20	11/17/20	GoP	615,026.00		615,026.00	615,026.00	615,026.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Duplex Document Scanner and Video Camera & Accessories	VPAB	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/20	12/04/20	12/04/20	GoP	180,000.00		180,000.00	169,980.00	169,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ELIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/20	11/18/20	11/18/20	GoP	500.00	500.00		195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Food for Lunch	ELIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/20	11/18/20	11/25/20	GoP	12,750.00	12,750.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Filing Box with cover	COE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/20	11/26/20	11/26/20	GoP	5,000.00	5,000.00		1,288.00	1,288.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Storage Box with cover	COE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/20	12/10/20	12/10/20	GoP	7,500.00	7,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Filing Box Single	Mechanical Eng'g	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/20	11/26/20	11/26/20	GoP	1,750.00	1,750.00		844.00	844.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Vanilla	CONFOR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/20	12/17/20	12/17/20	GoP	400.00			140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	
	All purpose flour, White sugar, Baking powder, Black pepper, Salt, Margarine, Cooking oil & Plastic plates	CONFOR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/20	12/10/20	12/10/20	GoP	27,050.00		27,050.00	14,892.00	14,892.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Baking Soda	CONFOR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/20	11/26/20	11/26/20	GoP	440.00												

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the AFP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Matrine Plywood	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/20	12/17/20	12/17/20	GoP	47,500.00		47,500.00	41,340.00	41,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meats and Snacks	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/20	12/08/20	12/09/20	GoP	3,200.00	3,200.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Amazon Cloud Subscription	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	12/22/20	12/22/20	GoP	286,744.16		286,744.16	188,259.93	188,259.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Black ink bottle 70 ml 664	ARI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	12/22/20	12/22/20	GoP	27,000.00		27,000.00	25,578.00	25,578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Black ink bottle 903	ARI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/20	12/23/20	12/23/20	GoP	15,400.00		15,400.00	15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel & Gasoline Premium	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/20	12/23/20	12/23/20	GoP	19,200.00		19,200.00	13,110.40	13,110.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Staple Wire	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/20	12/23/20	12/23/20	GoP	600.00	600.00		50.00	50.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	White glue	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/20	12/23/20	12/23/20	GoP	1,875.00	1,875.00		1,807.30	1,807.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Desktop computer	Science Laboratory	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/20	12/23/20	12/23/20	GoP	75,000.00		75,000.00	77,800.00	77,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Motorcycle	Procurement	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/20	12/23/20	12/23/20	GoP	76,000.00		76,000.00	72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Furniture & Fixtures	Various Offices	Public Bidding	10/28/2020	10/30/2020	11/09/2020	11/23/2020	11/23/2020	11/27/2020	12/01/2020	11/27/2020	12/04/2020	12/18/2020	12/21/2020			Income/ GAA	743,443.00		743,443.00	601,966.00	601,966.00		Member, Senior Citizens Signed Chapter	11/09/2020	11/23/2020	11/23/2020	11/27/2020	12/01/2020		
	Various Furniture & Fixtures	Various Offices	Public Bidding	10/28/2020	10/30/2020	11/09/2020	11/23/2020	11/23/2020	11/27/2020	12/01/2020	11/27/2020	12/04/2020	12/18/2020	12/21/2020			Income/ GAA	633,705.00		633,705.00	493,142.00	493,142.00		Member, Senior Citizens Signed Chapter	11/09/2020	11/23/2020	11/23/2020	11/27/2020	12/01/2020		
	Various Furniture & Fixtures	Various Offices	Public Bidding	10/28/2020	10/30/2020	11/09/2020	11/23/2020	11/23/2020	11/27/2020	12/01/2020	11/27/2020	12/04/2020	12/18/2020	12/21/2020			Income/ GAA	164,573.00		164,573.00	143,900.00	143,900.00		Member, Senior Citizens Signed Chapter	11/09/2020	11/23/2020	11/23/2020	11/27/2020	12/01/2020		
Total Allotted Budget of Procurement Activities																		32,293,211.44			28,772,979.78										
Total Contract Price of Procurement Activities Conducted																					28,772,979.78										
Total Savings (Total Allotted Budget - Total Contract Price)																					3,520,231.66										

Prepared by:

MA DELIA ONG-MANCA
BAC Secretariat

Recommended for Approval by:

EPHRAIM L. CALOPE
BAC Chairperson

APPROVED:

PROSE IVY G. YEPES, Ed.D.
Head of the Procuring Entity