



SOCOTEC
100% INNOVATIONS

AB
100% INNOVATIONS

Fortaleza - Brazil - SOC008403

Code (PAF)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ARC (PAF)			Contract Cost (PAF)			Date of Receipt of Invitation					Remarks (Explain changes from the APF)				
				Pre-Proc Conference	Advt/Post of Bids	Pre-bid Conf	Bid/Reply Check	Advt/Opening of Bids	Bid Evaluation	Post Qual	Date of ARC Evaluation Recommended by Award	Award of Notice	Contract Signing		Notice to Proceed	Delivery/Completion	Preparation & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Bid/Reply Check	Advt/Opening of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	Supply, Delivery, Installation & Commissioning of Science Laboratory Facilities (Lots 1, 2, 3 & 4)	Science Lab.	Competitive Bidding	01/17/2020	01/12/2020	01/26/2020	N/A	02/10/2020			03/06/2020	04/29/2020	06/02/2020		GAA	25,300,000.00		25,300,000.00	21,205,000.00	21,205,000.00	COA / Area St. Clam									Lot 4 - Failed, for rebidding
	Plumbed cards	Procurement	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/20	01/16/20	01/15/20	GoP	1,500.00	1,500.00	1,544.40	1,544.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Gasoline premium	Procurement	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/20	01/23/20	01/23/20	GoP	1,200.00	1,200.00	1,031.00	1,031.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner TN115 & TN116 printers	Supply Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/20	01/12/20	01/12/20	GoP	234,500.00	234,500.00	229,043.90	229,043.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Copy printer ink & meter D92430	Supply Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/20	01/17/20	01/17/20	GoP	197,419.00	197,419.00	187,410.00	187,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Gasoline Premium/XGS	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/20	01/15/20	01/15/20	GoP	2,200.00	2,200.00	8,196.00	8,196.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Battery 12V 11 plates	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/20	01/21/20	01/21/20	GoP	6,000.00	6,000.00	7,367.00	7,367.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meats & snacks	ICO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/20	01/16/20	01/16/20	GoP	3,550.00	3,550.00	3,593.00	3,593.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meats & snacks	OP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/20	01/18/20	01/18/20	GoP	41,440.00	41,440.00	46,550.00	46,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Battery AAA & etc.	Supply Office	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/20	01/21/20	01/21/20	GoP	39,487.00	39,487.00	28,685.16	28,685.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Token (Wire card)	ICO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/20	01/16/20	01/16/20	GoP	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Token (Debitcard)	ICO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/20	01/16/20	01/16/20	GoP	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Shred Pan	Procurement	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/20	02/03/20	02/03/20	GoP	3,000.00	3,000.00	1,419.00	1,419.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cellphone	Procurement	SVP	N/A	N/A	N/A	N																							

Code (PAT)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	AEC (RM)			Contract Cost (RM)			Date of Receipt of Invoice						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Right to Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Contract Award/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Total	MOOE	CO	Total	MOOE	CO	Lot of Invoice	Pre-Bid Conf	Right to Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	Blackboard lines	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	240,000.00		240,000.00	240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Toner TN115 genuine	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	4,000.00	4,000.00		3,437.50	3,437.50		N/A	N/A	N/A	N/A	N/A	N/A	
	OSM Day T-shirt	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	54,000.00		54,000.00	48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CET Day T-shirt	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	27,000.00		27,000.00	25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	BSCJ Day T-shirt	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	125,000.00		125,000.00	125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CCBT Day T-shirt	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	125,000.00		125,000.00	125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CTE Day T-shirt	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	125,000.00		125,000.00	125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	ID Accessories	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	100,000.00		100,000.00	98,750.00	98,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Food	QA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	13,520.00	13,520.00		11,970.00	11,970.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Marine plywood 3/4" x 4' x 8'	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	18,230.00		18,230.00	18,170.00	18,170.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CWN #1 1/2"	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	250.00		250.00	275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SBNet & etc.	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	3,610.00	3,610.00		4,811.00	4,811.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Quick dry enamel paint white	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	3,800.00	3,800.00		3,854.00	3,854.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Roller brush 8" & etc.	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	3,950.00	3,950.00		2,896.97	2,896.97		N/A	N/A	N/A	N/A	N/A	N/A	
	Paint thinner & Plakoff enamel paint	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	3,370.00	3,370.00		2,834.44	2,834.44		N/A	N/A	N/A	N/A	N/A	N/A	
	Office chairs	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	18,300.00		18,300.00	20,370.00	20,370.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch & snacks	ACADEMIC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	22,530.00		22,530.00	25,475.00	25,475.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Brown (second stick)	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	22,000.00		22,000.00	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	10W Headlight & Windshield	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Brake & Carpal	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	39,800.00		39,800.00	36,630.00	36,630.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Sand chair	IGP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	240,000.00		240,000.00	147,681.40	147,681.40		N/A	N/A	N/A	N/A	N/A	N/A	
	Clear glass 40cm x 1.50m x 1/4"	ELES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	154,000.00		154,000.00	98,490.00	98,490.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/20	02/17/20	02/17/20	GoP	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline generator	GenSO	SVP	N/A	N/A	N/A	N/A	N/A																						

Code (FAP)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														AKC (FAP)						Contract Cost (FAP)						Date of Receipt of Invoices						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IB	Pre-bid Cost	High-Bid Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of AC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	Total	MOOF	CO	Total	MOOF	CO	List of Invoices Observations	Pre-bid Cost	Highly Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)						
	Wireless conference microphone	BOR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	02/28/20	GoP	70,000.00			70,000.00			188,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Light & Sound system	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	02/28/20	GoP	130,900.00			130,900.00			70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Plaque of Appreciation	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/20	02/27/20	GoP	15,195.00			15,195.00			24,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Continuous paper	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/20	02/27/20	GoP	36,200.00			36,200.00			35,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Oil Grease	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/20	02/28/20	GoP	1,800.00			1,800.00			2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Garden soil	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/20	02/28/20	GoP	3,800.00			3,800.00			2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Printer ink	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	03/17/20	GoP	2,800.00			2,800.00			2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Gate valve 3/4" & etc.	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	03/04/20	GoP	20,105.00			20,105.00			22,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Labor coat	CHTM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	02/28/20	GoP	10,000.00			10,000.00			10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Ball valve 1/2" & etc.	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	02/28/20	GoP	46,830.00			46,830.00			30,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Adapter (Double pump 2") & etc.	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	03/04/20	GoP	26,230.00			26,230.00			26,417.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Lavatory/moving faucet & Tissue handle	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	02/28/20	GoP	6,900.00			6,900.00			6,400.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Floor drain skimmer & incandescent light bulb	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	02/28/20	GoP	900.00			900.00			291.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Corktail & Fellowship Dinner	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	03/07/20	GoP	187,750.00			187,750.00			179,489.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Chocolate brown CDE (wired) & etc.	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	03/07/20	GoP	26,470.00			26,470.00			25,843.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Flat latex white Cement Paint Roller, Paint Brush	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	03/04/20	GoP	4,100.00			4,100.00			2,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Plaster form & etc.	OP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/04/20	GoP	5,000.00			5,000.00			3,173.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Flat latex white & etc.	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	284,800.00			284,800.00			64,147.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Paint roller 1/8" brush 2"	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	2,800.00			2,800.00			850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Paint roller 1/8" brush 2"	PPDMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	1,700.00			1,700.00			1,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Baby roller 4" & Masking tape 1"	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	9,455.00			9,455.00			11,448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Salt & etc.	DFoST	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	880.00			880.00			927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	LPG	DFoST	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	500.00			500.00			1,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Woods, new R2 & etc.	DFoST	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	10,200.00			10,200.00			7,894.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Manne plywood 3/4" & etc.	ACADEMIC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	400.00			400.00			243.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Special & Sticker paper	DFoST	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	6,000.00			6,000.00			4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Photocopy AM	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	1,315.00			1,315.00			1,116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Black pepper/oreo & etc.	ACADEMIC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	420.00			420.00			540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Food items - Peanut	ACADEMIC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	160.00			160.00			143.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Food items - Lemon	ACADEMIC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	49,900.00			49,900.00			40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Bronze service pins & etc.	HRMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	65,700.00			65,700.00			60,293.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Made & snacks	OP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	5,000.00			5,000.00			5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Side mirror right hand	GenSO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	2,150.00			2,150.00			2,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Magnetic compressor	GenSO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	600.00			600.00			275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Grout sealer and Grout	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	500.00			500.00			275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	OLG-145-96-WW & Circular light	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/11/20	GoP	13,600.00			13,600.00			11,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Food items - Fries	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/20	03/11/20	GoP	5,000.00			5,000.00			3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Explosion	CAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/20	03/11/20	GoP	500.00			500.00			416.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Mineral water & etc.	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/20	03/11/20	GoP	3,900.00			3,900.00			2,216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Gasoline pentium	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/20	03/11/20	GoP	19,200.00			19,200.00			15,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Photocopy AM	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/20	03/11/20	GoP	6,000.00			6,000.00			4,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Fellowship Lunch	VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/20	03/11/20	GoP	180,200.00			180,200.00			134,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Diesel fuel	ACADEMIC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/20	03/11/20	GoP	5,800.00			5,800.00			5,409.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Sticker paper A4 & etc.	ACADEMIC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/20	03/11/20	GoP	12,050.00			12,050.00			11,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Special & Sticker paper & etc.	ACADEMIC	SVP	N/A																																

Code (FAT)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AIC (FAT)			Contract Cost (FAT)			Date of Receipt of Invoices					Remarks (Elaborating changes from the APP)	
				Pre-Proc Conference	Adm/Post of IS	Pre-Bid Cost	Eligibility Check	Info/Open of Bids	Bid Evaluation	Post Qual	Pre-Proc/Recommendation/Inv Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	1st of Invoice	Pre-Bid Cost	Eligibility Check	Info/Open of Bids		Bid Evaluation
Headline premium	Procurement	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/20	04/22/20	GoP	1,000.00	1,000.00		962.00	962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Glass frames	Teacher Ed.	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/20	04/22/20	GoP	1,500.00	1,500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lowest Forehand Thermometer & etc.	VPMAF	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/20	03/15/20	GoP	157,899.49	157,899.49		76,332.00	76,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor coat for overhauling	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/20	04/22/20	GoP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cordless	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/20	04/22/20	GoP	3,900.00	3,900.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Secondary clutch repair kit	GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/20	04/22/20	GoP	200.00	200.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ledger cards (general & subsidiary)	Accounting	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/20	05/22/20	GoP	36,900.00	36,900.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Microsoft Office Specialist	CGST	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/20	04/22/20	GoP	327,500.00	327,500.00	327,500.00	327,500.00	327,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Clutch, Thread and Garter	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/20	04/09/20	GoP	8,630.40	8,630.40		3,824.00	3,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Garter	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/20	03/25/20	GoP	3,418.00	3,418.00		3,039.00	3,039.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Chicken	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/20	04/06/20	GoP	700.00	700.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rice	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/20	03/25/20	GoP	315.00	315.00		156.00	156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Blind	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/20	04/06/20	GoP	1,400.00	1,400.00		1,036.00	1,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Substrata, Disposable Caps & Rice	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/20	03/25/20	GoP	600.00	600.00		472.00	472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PVC Assorted Art	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/20	03/25/20	GoP	8,000.00	8,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Double Sided tape (small and big)	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/20	03/25/20	GoP	800.00	800.00		632.00	632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Garter 1 inch	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/20	03/25/20	GoP	1,101.00	1,101.00		423.00	423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Frame	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/20	03/25/20	GoP	1,200.00	1,200.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Slitless Paper, Double Sided Tape & etc.	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/20	03/25/20	GoP	1,719.84	1,719.84		723.00	723.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Decorating, Key Bells & etc.	VPMAF	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/20	03/25/20	GoP	315.00	315.00		288.25	288.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Automatic Hand Washer	VPMAF	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/20	03/25/20	GoP	2,136.00	2,136.00		2,136.00	2,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Label Jet Toner Cartridge	Planning	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/20	03/25/20	GoP	18,880.00	18,880.00	18,880.00	19,515.00	19,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasoline premium & Diesel Fuel	GenSO	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/20	03/25/20	GoP	24,000.00	24,000.00	24,000.00	16,810.00	16,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paracetamol, Chapsausy & Meat	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/20	03/25/20	GoP	1,300.00	1,300.00		1,185.00	1,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Whirling	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/20	03/25/20	GoP	300.00	300.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rice	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/20	03/25/20	GoP	300.00	300.00		168.00	168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Frame (1 inch)	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/20	03/25/20	GoP	240.00	240.00		147.00	147.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Clutch	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/20	03/25/20	GoP	4,256.00	4,256.00		2,546.00	2,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Clutch (station)	VPDEOA	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/20	03/25/20	GoP	1,872.00	1,872.00		12,806.00	12,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fusing Unit	ISF	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/20	03/25/20	GoP	1,872.00	1,872.00		2,262.00	2,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mug, T-Shirt, Jackethood, etc.	OP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	120,500.00	120,500.00	120,500.00	120,500.00	120,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Butterfly Jangles, Concrete Nails, etc.	PPOMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	75,278.00	75,278.00	75,278.00	57,308.55	57,308.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Burner Bolt (#2) & etc.	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	70,539.00	70,539.00	70,539.00	54,002.80	54,002.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Angle Bar (1x1/2x27) & etc.	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	18,320.00	18,320.00	18,320.00	14,290.00	14,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Nozzle Regulator & etc.	VPMAF	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	1,520.00	1,520.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Phosphor Ball	VPMAF	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Baby Roller and Epoxy Primer	PPOMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	13,200.00	13,200.00		9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Acrylic Tinting Color, Balapier, etc.	PPOMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	75,600.00	75,600.00	75,600.00	74,170.00	74,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Oil Tinting Color and Varnish	PPOMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	7,360.00	7,360.00		5,205.00	5,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Q1 Bolt 3/4 x 8	VPMAF	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	72.00	72.00		72.00	72.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PPR Pipe 3/4 & etc.	VPMAF	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/20	04/01/20	GoP	1,484.00	1,484.00		1,484.00	1,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PPR FT Tee & etc.	VPMAF	NP-Emergency Cases	N/A	N/A																									

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from APP)												
				Pre-Proc Conference	Adm/Post of B	Pre-Bid Cost	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	MOGE	CO	Total	MOGE	CO		Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)											
SLSU Banner		VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/20	05/26/20	05/26/20	GoP	10,200.00	10,200.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Drum Chart: 04, Assy for DX2430		Supply Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/20	07/07/20	07/07/20	GoP	7,738.05	7,738.05		7,738.05	7,738.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Engine Oil, Oil Filter, Change Oil Accessories		GenSO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/20	05/26/20	05/26/20	GoP	7,751.05	7,751.05		7,751.05	7,751.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Clutch Booster & etc.		GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/20	05/26/20	05/26/20	GoP	4,700.00	4,700.00		3,950.00	3,950.00		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	05/19/20	05/26/20	05/26/20	GoP	7,700.00	7,700.00		4,884.00	4,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
US Bondpaper, All		Accounting	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/20	05/26/20	05/26/20	GoP	2,400.00	2,400.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Gasoline Premium/XCS & Diesel Fuel		GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	05/26/20	05/26/20	GoP	30,000.00			18,795.00	18,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Meats & Snacks		VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/20	06/02/20	06/02/20	GoP	73,000.00		73,000.00	68,620.00	68,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Sign Pen		VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/20	06/03/20	06/03/20	GoP	2,000.00	2,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Intel SSD D3-B4610 Series & etc.		MB	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/20	06/15/20	06/15/20	GoP	313,400.00		313,400.00	123,500.00	123,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Cellphone Load 300		ELBS	SVP	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	900.00	900.00		922.00	922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Cellphone Load 300		MB	SVP	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	3,000.00	3,000.00		3,074.00	3,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Gasoline Premium/XCS & Diesel Fuel		GenSO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/20	06/10/20	06/10/20	GoP	36,000.00		36,000.00	23,040.00	23,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Meats & Snacks		OP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/20	06/10/20	06/10/20	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Rental - Video Equipment w/ Operator		PAO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/20	06/25/20	06/25/20	GoP	15,000.00	15,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Meats & Snacks		PAO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/20	06/25/20	06/25/20	GoP	13,500.00	13,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Toner, OPC Drum, Cleaning Blade, etc.		CHTM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/20	06/25/20	06/25/20	GoP	27,269.84		27,269.84	27,269.84	27,269.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
DLM Support Maintenance Renewal		Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/20	06/25/20	06/25/20	GoP	63,000.00		63,000.00	63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Meats & Snacks		Schoolship	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/20	06/25/20	06/25/20	GoP	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												
Meats & Snacks		VPEOE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/20	07/02/20	07/02/20	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Cellphone Load 300		Procurement	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/20	07/02/20	07/02/20	GoP	3,720.00	3,720.00		3,695.80	3,695.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Meats & Snacks		VPAF	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/20	07/03/20	07/03/20	GoP	98,500.00		98,500.00	92,040.00	92,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Handwashing Facility		PPOMO	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/20	07/05/20	07/05/20	GoP	6,000.00	6,000.00		6,254.00	6,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Total Allocated Budget of Procurement Activities																		58,846,279.91			51,316,540.79	51,316,540.79																				
Total Contract Price of Procurement Activities Conducted																																										
Total Savings (Total Allocated Budget - Total Contract Price)																																										
58,046,279.91 51,316,540.79 6,730,339.12																																										
ON-GOING PROCUREMENT ACTIVITIES																																										
Supply & Delivery of One (1) Unit Brand New Motor Vehicle (SLV)		Admn	Competitive Bidding	01/09/2020	01/08/2020	01/16/2020	N/A	01/28/2020	02/06/2020	02/07/2020	02/07/2020	N/A	N/A	N/A	N/A	N/A	Income	1,400,000.00		1,400,000.00												In-Bidding - Failed to re-bidding										
Supply, Delivery & Installation of Furniture & Fixtures		Univ. Library	Competitive Bidding	01/09/2020	01/14/2020	01/22/2020	N/A	06/03/2020	04/10/2020	02/17/2020	02/18/2020	N/A	N/A	N/A	N/A	N/A	GAA	3,761,000.00		3,761,000.00												In-Bidding - Failed to re-bidding										
Supply, Delivery, Installation & Commissioning of 1-Lot Engineering & Technology Lab. Equip.		Envg. & Technology	Competitive Bidding	03/11/2020	03/16/2020	05/29/2020	N/A	06/04/2020	06/04/2020	06/10/2020	06/10/2020						GAA	12,320,000.00		12,260,000.00												on-going										
Construction of Female Dormitory		VPSAS	Competitive Bidding	11/28/2019	05/12/2020	05/29/2020	N/A	06/01/2020	06/06/2020	06/10/2020	06/10/2020						GAA	12,870,000.00		12,870,000.00												on-going										
Total Allocated Budget of On-going Procurement Activities																																										


Prepared by:


MA. DELIA ONG-MANCA
BAC Secretariat

Recommended for Approval by:


EPHRAIM L. CALOPE
BAC Chairperson

APPROVED:


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