



Republic of the Philippines
Mountain Province State Polytechnic College
 Bontoc, Mountain Province

PROCUREMENT MONITORING REPORT
(As of June 30, 2020)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Fund Source
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	
	Completion of Three Storey Student Center	Higher Educ.	Public Bidding	12/02/2019	12/4-10/2019	12/12/2019	12/23/2019	12/23/2019	12/23/2019	01-2-6/2020	1/24/2020	01/27/20	2/17/20			Fund 101
	Construction of Academic Building Phase III	Higher Educ.	Public Bidding	12/02/2019	12/4-10/2019	12/12/2019	12/23/2019	12/23/2019	12/23/2019	01-2-6/2020						Fund 101
	Construction of Four Storey Engineering Building Phase III - Tadian	Higher Educ.	Public Bidding	12/02/2019	12/4-10/2019	12/12/2019	12/23/2019	12/23/2019	12/23/2019	01-2-6/2020						Fund 101
	Improvement of Proposed Office for the School Dean of Teacher Education	Higher Educ.	Public Bidding	n/a	2/5-13/20	2/14/20	3/2/20	3/2/20	3/2/20	3/12-15/20	6/8/20	6/8/20				Fund 101
	Plaques for retirees and awardees	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
	Toolkits	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/20	1/30/20	1/30/20	1/30/20	2/4/20	Fund 101
	Printing supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/20	1/15/20	1/15/20	1/16/20	2/17/20	Fund 101
	Printing supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/20	1/16/20	1/16/20	1/16/20	2/17/20	Fund 101
	Toolkit and certificates	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/20	1/14/20	1/14/20	1/16/20	2/17/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/20	2/14/20	2/14/20	2/17/20	2/24/20	Fund 101
	Borrower's Card	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/20	1/27/20	1/27/20	2/6/20	2/24/20	Fund 101
	Toolkits	Extension Servi	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/20	2/17/20	2/17/20	2/7/20	2/27/20	Fund 101
	Printing supplies	Extension Servi	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/20	2/7/20	2/7/20	2/7/20	2/27/20	Fund 101
7	Consumables	GASS	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	2/20/20	2/20/20	2/20/20	2/26/20	3/2/20	Fund 101
	Supplies for ISO	GASS	SVP	n/a	n/a	n/a	n/a	02/03/2020	n/a	n/a	2/12/20	2/12/20	2/12/20	2/26/20	3/2/20	Fund 101
	Kitchen wares	GASS	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	2/20/20	2/20/20	2/20/20	2/26/20	3/2/20	Fund 101
	Water dispenser	GASS	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	2/20/20	2/20/20	2/20/20	2/26/20	3/2/20	Fund 101
	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	2/20/20	2/20/20	2/20/20	2/26/20	3/5/20	Fund 101
	Property tag	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/20	2/13/20	2/13/20	2/28/20	3/9/20	Fund 101
	Toner/consumables	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/20	2/26/20	2/26/20	3/2/20	3/9/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/20	2/28/20	2/28/20	3/4/20	3/16/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/20	2/26/20	2/26/20	2/26/20	3/16/20	Fund 101
	Special paper & Certi holder	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/20	2/20/20	2/20/20	2/20/20	3/16/20	Fund 101
	Printing supplies	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/20	1/22/20	1/22/20	1/22/20	3/16/20	Fund 101
	Toner for Fuji	GASS	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	2/20/20	2/20/20	2/20/20	2/28/20	3/16/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/20	2/24/20	2/24/20	2/25/20	4/16/20	Fund 101
	Communication supplies/devices	GASS	SVP	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	4/17/20	Fund 101
	Watering can, hose	GASS	SVP	n/a	n/a	n/a	n/a	03/06/2020	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	4/17/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	4/17/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	4/17/20	Fund 101

[illegible]

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Fund Source
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	
	Steel cabinet	GASS	SVP	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	4/17/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/20	2/13/20	2/13/20	2/13/20	5/22/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/20	2/17/20	2/17/20	2/17/20	5/27/20	Fund 101
	Rack and Cabinet	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	5/26/20	5/26/20	5/26/20	5/26/20	6/1/20	Fund 101
	Door lock	GASS	SVP	n/a	n/a	n/a	n/a	4/27/20	n/a	n/a	5/20/20	5/20/20	5/20/20	5/20/20	6/1/20	Fund 101
	Parchment paper	Higher Educ.	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/20	5/13/20	5/13/20	5/13/20	6/1/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/20	2/14/20	2/14/20	2/14/20	6/3/20	Fund 101
	Rack and Cabinet	GASS	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	5/26/20	5/26/20	5/26/20	5/26/20	6/3/20	Fund 101
	Kitchen supplies	Higher Educ.	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	6/1/20	6/1/20	6/1/20	6/1/20	6/8/20	Fund 101
	Hard drive	Extension Servi	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/20	5/13/20	5/13/20	5/13/20	6/8/20	Fund 101
	Personalized mugs	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/20	2/26/20	2/26/20	2/26/20	6/17/20	Fund 101
	Personalized calendar	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/20	2/26/20	2/26/20	2/26/20	6/17/20	Fund 101
	IT devices	GASS	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	6/15/20	6/15/20	6/15/20	6/15/20	6/22/20	Fund 101
	Communication supplies/devices	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/15/20	6/15/20	6/15/20	6/15/20	6/22/20	Fund 101
	Office supplies	GASS	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/20	6/15/20	6/15/20	6/15/20	6/22/20	Fund 101
	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/18/20	6/18/20	6/18/20	6/18/20	6/25/20	Fund 101
	Fire extinguisher	GASS	SVP	n/a	n/a	n/a	n/a	4/27/20	n/a	n/a	6/18/20	6/18/20	6/18/20	6/18/20	6/25/20	Fund 101
	Table tennis	GASS	SVP	n/a	n/a	n/a	n/a	06/10/2020	n/a	n/a	6/19/20	6/19/20	6/19/20	6/19/20	6/25/20	Fund 101
	Sticker	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/20	6/3/20	6/3/20	6/4/20	7/1/20	Fund 101
	Toner/consumables	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/20	2/20/20	2/20/20	2/21/20	7/1/20	Fund 101
	Office supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/20	2/11/20	2/11/20	2/12/20	7/1/20	Fund 101
	PPE	Higher Educ.	SVP	n/a	n/a	n/a	n/a	06/10/2020	n/a	n/a	6/15/20	6/15/20	6/15/20	6/19/20	7/1/20	Fund 101
	Toolkits	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/20	3/5/20	3/5/20	3/5/20	7/1/20	Fund 101
	Printing supplies	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/20	6/17/20	6/17/20	6/17/20	7/1/20	Fund 101
	Office supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/20	6/3/20	6/3/20	6/3/20	7/1/20	Fund 101
	Personalized mugs	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	7/3/20	Fund 101
	Personalized calendar	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	7/3/20	Fund 101
	Plastic cover	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/18/20	6/18/20	6/18/20	6/18/20	7/3/20	Fund 101
	File box	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/18/20	6/18/20	6/18/20	6/18/20	7/3/20	Fund 101
	Mugs	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/20	3/7/20	3/7/20	3/7/20	7/6/20	Fund 101
	Office supplies	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/20	6/19/20	6/19/20	6/19/20	7/6/20	Fund 101
	Health supplies	Higher Educ.	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	6/29/20	6/29/20	6/29/20	7/6/20	Fund 101
	Printing supplies	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/20	6/19/20	6/19/20	6/19/20	7/8/20	Fund 101
	Office supplies	Higher Educ.	SVP	n/a	n/a	n/a	n/a	6/25/20	n/a	n/a	6/29/20	6/29/20	6/29/20	7/1/20	7/8/20	Fund 101
	Laboratory supplies	GASS	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	6/29/20	6/29/20	6/29/20	7/8/20	Fund 101
	Electrical supplies	GASS	SVP	n/a	n/a	n/a	n/a	4/27/20	n/a	n/a	06/29/20	06/29/20	06/29/20	6/29/20	7/6/20	Fund 101
	Materials for carwashing	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	7/6/20	7/6/20	7/6/20	7/6/20	7/13/20	Fund 101
	Construction materials	GASS	SVP	n/a	n/a	n/a	n/a	06/10/2020	n/a	n/a	6/29/20	6/29/20	6/29/20	6/29/20	7/13/20	Fund 101
	Printing supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	6/29/20	6/29/20	6/29/20	7/13/20	Fund 101
	Printing supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/20	2/5/20	2/5/20	2/5/20	7/13/20	Fund 101
	Printing supplies	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/20	2/24/20	2/24/20	2/24/20	7/13/20	Fund 101
	Printing supplies	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/20	2/21/20	2/21/20	2/21/20	7/16/20	Fund 101
	Coffee maker	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/9/20	6/9/20	6/9/20	7/7/20	7/16/20	Fund 101

[illegible]

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	
	Paper clip, face mask	Higher Educ.	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/20	6/23/20	6/23/20	7/10/20	7/16/20	Fund 101
	Wifi modem	Higher Educ.	SVP	n/a	n/a	n/a	n/a	6/19/20	n/a	n/a	6/19/20	6/19/20	6/19/20	6/20/20	7/23/20	Fund 101
	IT devices	Higher Educ.	SVP	n/a	n/a	n/a	n/a	6/25/20	n/a	n/a	7/2/20	7/2/20	7/2/20	7/7/20	7/23/20	Fund 101
	Labor and materials for installation of wall divider and kitchen	GASS	SVP	n/a	n/a	n/a	n/a	2/26/20	n/a	n/a	7/3/20	7/3/20	7/3/20	7/16/20	7/23/20	Fund 101
	Materials for coffee roasting	Research Service	SVP	n/a	n/a	n/a	n/a	2/26/20	n/a	n/a	6/9/20	6/9/20	6/9/20	7/7/20	7/9/20	Fund 101
	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	6/9/20	6/9/20	6/9/20	6/17/20	6/18/20	Fund 101
	Arm chairs and magnetic whiteboards for classrooms	Higher Educ.	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	6/19/20	6/19/20	6/19/20	7/3/20	7/6/20	Fund 101
	Venetian blinds	Higher Educ.	SVP	n/a	n/a	n/a	n/a	4/27/20	n/a	n/a	7/10/20	7/10/20	7/10/20	8/19/20	8/20/20	Fund 101
	Fire extinguisher tank/casing	GASS	SVP	n/a	n/a	n/a	n/a	4/27/20	n/a	n/a	6/8/20	6/8/20	6/8/20	6/18/20	6/19/20	Fund 101
	Fire exit signs and alarms	GASS	SVP	n/a	n/a	n/a	n/a	4/27/20	n/a	n/a	5/4/20	5/4/20	5/4/20	8/18/20	8/19/20	Fund 101
	Installation of swing doors	Higher Educ.	SVP	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	5/4/20	5/4/20	5/4/20	8/19/20	8/20/20	Fund 101
	Kitchenwares	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/2/20	6/2/20	6/2/20	6/18/20	6/19/20	Fund 101
	Fixtures	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/3/20	6/3/20	6/3/20	6/22/20	6/23/20	Fund 101
	Office supplies	GASS	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/20	5/25/20	5/25/20	6/5/20	6/8/20	Fund 101
	IT Devices/routers	Higher Educ.	SVP	n/a	n/a	n/a	n/a	06/10/2020	n/a	n/a	7/2/20	7/2/20	7/2/20	8/17/20	8/18/20	Fund 101
	Copier parts	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/20	7/2/20	7/2/20	9/14/20	9/15/20	Fund 101
	Printing supplies	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/20	6/17/20	6/17/20	6/17/20	6/18/20	Fund 101
	Toner/consumables	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/20	7/2/20	7/2/20	9/14/20	9/15/20	Fund 101
	Kitchenwares	GASS	SVP	n/a	n/a	n/a	n/a	6/25/20	n/a	n/a	7/2/20	7/2/20	7/2/20	9/7/20	9/8/20	Fund 101
	Personalized mug	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/20	1/31/20	1/31/20	2/1/20	2/17/20	Fund 164
	Printing supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/20	1/31/20	1/31/20	2/1/20	2/17/20	Fund 164
	Printing supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/20	1/25/20	1/25/20	1/25/20	2/24/20	Fund 164
	Toolkits	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/20	2/14/20	2/14/20	2/17/20	2/27/20	Fund 164
	IT Equipment	Research Service	SVP	n/a	n/a	n/a	n/a	02/03/2020	n/a	n/a	2/11/20	2/11/20	2/11/20	2/20/20	3/2/20	Fund 164
	IT Devices	Production	SVP	n/a	n/a	n/a	n/a	02/03/2020	n/a	n/a	2/11/20	2/11/20	2/11/20	2/20/20	3/2/20	Fund 164
	IT Equipment	GASS	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	2/20/20	2/20/20	2/20/20	2/26/20	3/2/20	Fund 164
	IT devices	Production	SVP	n/a	n/a	n/a	n/a	02/03/2020	n/a	n/a	2/11/20	2/11/20	2/11/20	2/17/20	3/2/20	Fund 164
	Office supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/20	2/19/20	2/19/20	2/19/20	3/2/20	Fund 164
	Sports Equipment	GASS	SVP	n/a	n/a	n/a	n/a	02/03/2020	n/a	n/a	2/11/20	2/11/20	2/11/20	2/21/20	3/5/20	Fund 164
	Refrigerator & gas range	GASS	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	2/20/20	2/20/20	2/20/20	2/21/20	3/9/20	Fund 164
	Working table and chairs	Higher Educ.	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	2/20/20	2/20/20	2/20/20	3/2/20	3/9/20	Fund 164
	Printing supplies	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/20	2/19/20	2/19/20	2/24/20	3/16/20	Fund 164
	IT Equipment	Higher Educ.	SVP	n/a	n/a	n/a	n/a	2/26/20	n/a	n/a	3/2/20	3/2/20	3/2/20	4/10/20	4/11/20	Fund 164
	Steel cabinets and computer tables	Higher Educ.	SVP	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	3/2/20	3/2/20	3/2/20	4/10/20	4/11/20	Fund 164
	Steel cabinet	GASS	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	2/20/20	2/20/20	2/20/20	2/21/20	4/16/20	Fund 164
	Safe vault	Production	SVP	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	4/17/20	Fund 164
	IT Equipment	GASS	SVP	n/a	n/a	n/a	n/a	02/03/2020	n/a	n/a	3/2/20	3/2/20	3/2/20	3/2/20	4/17/20	Fund 164
	Airconditioner	GASS	SVP	n/a	n/a	n/a	n/a	2/26/20	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	4/17/20	Fund 164
	Photocopying machine	Higher Educ.	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	4/17/20	Fund 164
	IT Equipment	GASS	SVP	n/a	n/a	n/a	n/a	2/26/20	n/a	n/a	3/16/20	3/16/20	3/16/20	3/16/20	4/17/20	Fund 164
	Mugs	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	4/17/20	Fund 164
	Furnitures	GASS	SVP	n/a	n/a	n/a	n/a	2/26/20	n/a	n/a	3/16/20	3/16/20	3/16/20	3/16/20	6/1/20	Fund 164
	Junior Executive table	Higher Educ.	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	5/26/20	5/26/20	5/26/20	5/26/20	6/1/20	Fund 164

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining the changes in the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
45,595.00	45,595.00		6,021.00	6,021.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,500.00	14,500.00		14,465.00	14,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,075.00	84,075.00		83,770.00	83,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,700.00	20,700.00		20,680.00	20,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,500.00	19,500.00		19,455.00	19,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
242,800.00	242,800.00		241,640.00	241,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
148,950.00	148,950.00		148,300.00	148,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
161,500.00	161,500.00		160,990.00	160,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
183,270.00	183,270.00		182,655.00	182,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
47,000.00	47,000.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36,850.00	36,850.00		33,310.00	33,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44,850.00	44,850.00		44,790.00	44,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
336,050.00	336,050.00		336,020.00	336,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,800.00	49,800.00		49,680.00	49,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
129,649.00	129,649.00		129,649.00	129,649.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,840.00	3,840.00		3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
195,000.00	195,000.00		195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,500.00	61,500.00		61,425.00	61,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,900.00	33,900.00		33,900.00	33,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,650.00	8,650.00		5,190.00	5,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,680.00	16,680.00		10,890.00	10,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
405,700.00		405,700.00	404,294.00	29,439.00	374,855.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101,400.00		101,400.00	99,720.00		99,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
152,100.00		152,100.00	150,540.00		150,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00		8,900.00	8,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,237.50	19,237.50		19,237.50	19,237.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,500.00		87,500.00	86,285.00	30,945.00	55,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,000.00		74,000.00	73,360.00		73,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,000.00	55,000.00		54,700.00	34,000.00	20,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149,400.00		149,400.00	148,800.00		148,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
108,400.00	108,400.00		103,785.00	103,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38,000.00		38,000.00	37,950.00		37,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85,000.00		85,000.00	84,960.00		84,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
425,000.00		425,000.00	423,350.00		423,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92,400.00		92,400.00	90,990.00		90,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
398,150.00		398,150.00	397,300.00		397,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,215.00		98,215.00	97,900.00		97,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	n/a	n/a	
287,560.00		287,560.00	286,720.00		286,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00		35,000.00	34,800.00		34,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Fund Source
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	
	Risograph machine	GASS	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	5/26/20	5/26/20	5/26/20	5/26/20	6/1/20	Fund 164
	Office supplies	Production	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/20	5/13/20	5/13/20	5/13/20	6/1/20	Fund 164
	Photocopying machine	GASS	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	6/2/20	6/2/20	6/2/20	6/2/20	6/8/20	Fund 164
	Office supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/20	5/27/20	5/27/20	5/27/20	6/8/20	Fund 164
	Surgical mask	Production	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/20	5/27/20	5/27/20	5/27/20	6/8/20	Fund 164
	Office supplies	Production	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/20	5/27/20	5/27/20	5/27/20	6/8/20	Fund 164
	Printing supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/20	2/11/20	2/11/20	2/11/20	6/17/20	Fund 164
	IT devices	Research Service	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	6/15/20	6/15/20	6/15/20	6/15/20	6/22/20	Fund 164
	IT Equipment	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/15/20	6/15/20	6/15/20	6/15/20	6/22/20	Fund 164
	Kitchen wares	GASS	SVP	n/a	n/a	n/a	n/a	06/03/2020	n/a	n/a	6/12/20	6/12/20	6/12/20	6/12/20	6/22/20	Fund 164
	Kitchen wares	Tadian	SVP	n/a	n/a	n/a	n/a	2/26/20	n/a	n/a	3/17/20	3/17/20	3/17/20	3/17/20	6/22/20	Fund 164
	Office supplies	Higher Educ.	SVP	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	6/18/20	6/18/20	6/18/20	6/18/20	6/25/20	Fund 164
	ID supplies	Higher Educ.	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	6/15/20	6/15/20	6/15/20	6/15/20	6/25/20	Fund 164
	IT Equipment		SVP	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	6/15/20	6/15/20	6/15/20	6/15/20	6/29/20	Fund 164
	Costumes and props for performing arts		SVP	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	7/13/20	7/13/20	7/13/20	7/24/20	7/27/20	Fund 164
	Supplies and equipment		SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	5/27/20	5/27/20	5/27/20	7/24/20	7/27/20	Fund 164
	Software and other equipment	GASS	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	5/27/20	5/27/20	5/27/20	7/24/20	7/27/20	Fund 164
	Office supplies and equipt	Higher Educ.	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	7/2/20	7/2/20	7/2/20	6/17/20	6/17/20	Fund 164
	Electrical supplies and equipt	GASS	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	7/2/20	7/2/20	7/2/20	8/18/20	8/19/20	Fund 164
	IT Equipment		SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	7/2/20	7/2/20	7/2/20	7/24/20	7/27/20	Fund 164
	Feeds for dairy project	Research Service	SVP	n/a	n/a	n/a	n/a	4/27/20	n/a	n/a	7/2/20	7/2/20	7/2/20	7/21/20	7/22/20	Fund 164
	Labor and materials for portable aircon	GASS	SVP	n/a	n/a	n/a	n/a	4/27/20	n/a	n/a	7/2/20	7/2/20	7/2/20	6/15/20	6/16/20	Fund 164
	Printer L5190	Higher Educ.	SVP	n/a	n/a	n/a	n/a	06/10/2020	n/a	n/a	6/18/20	6/18/20	6/18/20	6/18/20	7/1/20	Fund 164
	Biometrics	Higher Educ.	SVP	n/a	n/a	n/a	n/a	4/16/20	n/a	n/a	6/15/20	6/15/20	6/15/20	6/15/20	7/1/20	Fund 164
	Office supplies	Higher Educ.	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/18/20	6/18/20	6/18/20	6/18/20	7/1/20	Fund 164
	Printer L5190	GASS	SVP	n/a	n/a	n/a	n/a	2/26/20	n/a	n/a	6/17/20	6/17/20	6/17/20	6/17/20	7/1/20	Fund 164
	All-in-1 PC, Clicker	GASS	SVP	n/a	n/a	n/a	n/a	6/16/20	n/a	n/a	6/17/20	6/17/20	6/17/20	6/17/20	7/3/20	Fund 164
	Office supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/20	4/15/20	4/15/20	4/16/20	7/3/20	Fund 164
	IT Equipment	Higher Educ.	SVP	n/a	n/a	n/a	n/a	6/25/20	n/a	n/a	7/6/20	7/6/20	7/6/20	7/6/20	7/13/20	Fund 164
	IT Equipment	GASS	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	7/6/20	7/6/20	7/6/20	7/6/20	7/13/20	Fund 164
	Construction materials	Extension Service	SVP	n/a	n/a	n/a	n/a	02/12/2020	n/a	n/a	3/4/20	3/4/20	3/4/20	3/4/20	7/16/20	Fund 164
	Medical materials and equipment	Higher Educ.	SVP	n/a	n/a	n/a	n/a	06/10/2020	n/a	n/a	6/16/20	6/16/20	6/16/20	7/6/20	7/16/20	Fund 164
	Fixtures	Production	SVP	n/a	n/a	n/a	n/a	06/10/2020	n/a	n/a	7/6/20	7/6/20	7/6/20	8/18/20	8/19/20	Fund 164
	Printing of E-Books and journals	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/20	8/14/20	8/14/20	8/18/20	8/19/20	Fund 164
	ID supplies	Higher Educ.	SVP	n/a	n/a	n/a	n/a	6/25/20	n/a	n/a	7/2/20	7/2/20	7/2/20	7/6/20	7/16/20	Fund 164
	IT Equipment and devices	Higher Educ.	SVP	n/a	n/a	n/a	n/a	3/16/20	n/a	n/a	6/15/20	6/15/20	6/15/20	6/18/20	7/16/20	Fund 164
	IT Equipment	Production	SVP	n/a	n/a	n/a	n/a	6/25/20	n/a	n/a	7/2/20	7/2/20	7/2/20	7/6/20	7/16/20	Fund 164
	Sports equipment and supplies	GASS	SVP	n/a	n/a	n/a	n/a	6/25/20	n/a	n/a	7/2/20	7/2/20	7/2/20	7/24/20	7/25/20	Fund 164
	Kitchen wares	Production	SVP	n/a	n/a	n/a	n/a	6/25/20	n/a	n/a	6/18/20	6/18/20	6/18/20	7/9/20	7/10/20	Fund 164
	Agricultural supplies	Research Service	SVP	n/a	n/a	n/a	n/a	6/25/20	n/a	n/a	7/2/20	7/2/20	7/2/20	8/20/20	8/24/20	Fund 164
	Printed stickers	Production	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/20	6/25/20	6/25/20	7/9/20	8/13/20	Fund 164
	Supplies and garments	Higher Educ.	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/18/20	6/18/20	6/18/20	6/18/20	7/1/20	Fund 164
	Kitchenwares	Production	SVP	n/a	n/a	n/a	n/a	5/27/20	n/a	n/a	6/4/20	6/4/20	6/4/20	7/8/20	9/7/20	Fund 164

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining the changes in the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
340,000.00		340,000.00	339,320.00		339,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
142,130.00	142,130.00		1,163.60	1,163.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
796,300.00		796,300.00	792,252.00		792,252.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34,215.00	34,215.00		10,676.15	10,676.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
43,300.00	43,300.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
142,130.00	142,130.00		20,265.00	20,265.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
46,300.00		46,300.00	46,154.00	7,764.00	38,390.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00		120,000.00	119,790.00		119,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,235.00	16,235.00		16,175.00	16,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		19,825.00	19,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
544,250.00	544,250.00		235,350.00	235,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
816,600.00		816,600.00	739,494.00	55,813.00	683,681.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
292,600.00		292,600.00	283,100.00	228,100.00	55,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82,000.00		82,000.00	80,750.00	18,750.00	62,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
553,383.00		553,383.00	550,503.00	60,923.00	489,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
189,650.00		189,650.00	189,200.00	118,660.00	70,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
346,100.00		346,100.00	63,700.00	11,450.00	52,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
601,300.00		601,300.00	596,100.00	29,600.00	566,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
294,500.00	294,500.00		291,500.00	291,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,000.00		55,000.00	54,500.00		54,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00		25,000.00	24,975.00		24,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,200.00		52,200.00	52,040.00		52,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,500.00	74,500.00		72,900.00	72,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,970.00		74,970.00	75,000.00		75,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,900.00		57,900.00	57,660.00	7,120.00	50,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,250.00		75,250.00	75,120.00	14,900.00	60,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,000.00		60,000.00	59,895.00		59,895.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,950.00	66,950.00		65,500.00	65,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
276,300.00	276,300.00		267,210.00	267,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,250.00	16,250.00		16,219.00	16,219.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,000.00	57,000.00		56,869.00	56,869.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39,000.00		39,000.00	38,645.00	6,450.00	32,195.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85,000.00		85,000.00	84,968.00		84,968.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,500.00		97,500.00	97,290.00	13,470.00	83,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00		22,404.00	22,404.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81,800.00	81,800.00		81,040.00	61,290.00	19,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,160.00	62,160.00		62,160.00	62,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
166,550.00	166,550.00		164,995.00	164,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
307,250.00	307,250.00		306,511.00	201,621.00	104,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Fund Source
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turnover	
	Construction of Exit Ramp for P.E.A.C.H. Virtual Laboratory for the Nursing Program	Higher Educ.	Public Bidding	n/a	2/5-13/20	2/14/20	3/2/20	3/2/20	3/2/20	3/12/15/20	6/8/20	6/8/20				Fund 164
	Improvement of Chemistry Laboratories at the Science Building	Higher Educ.	Public Bidding	n/a	2/5-13/20	2/14/20	3/2/20	3/2/20	3/2/20	3/12-15/20	6/8/20	6/8/20				Fund 164
	Repair/Improvement of Water Refilling Station	Higher Educ.	Public Bidding	n/a	2/5-13/20	2/14/20	3/2/20	3/2/20	3/2/20	3/12-15/20	6/8/20	6/8/20				Fund 163

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining the changes in the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
749,646.06		749,646.06			706,822.80	COA, NGO, PICE	n/a	n/a	02/10/2020	02/10/2020	02/10/2020	02/10/2020	03/09/2020			NTP for signing
4,413,500.00		4,413,500.00	4,188,073.12		4,188,073.12	COA, NGO, PICE			02/10/2020	02/10/2020	02/10/2020	02/10/2020	03/09/2020			NTP for signing
268,254.52		268,254.52	252,123.75		252,123.75	COA, NGO, PICE	n/a	n/a	02/10/2020	02/10/2020	02/10/2020	02/10/2020	03/09/2020			NTP for signing

Prepared by:


JONA F. ANOCHOK
Administrative Staff

Reviewed by:


DEXTER C. LINGBANAN
Secretariat, BAC

Noted by:


ROGELIO K. BALCITA, JR.
Chairperson, BAC

Approved by:


REXTON F. CHAKAS
SUC President III