



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

PROCUREMENT MONITORING REPORT
(As of June 30, 2021)

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	
	REPLACEMENT/RENOVATION OF EXISTING DOORS AT THE COMPUTER LABORATORIES	HES	Adjacent/Contiguous Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2021	05/10/2021	05/10/2021	5/24/2021	5/24/2021	Fund 01
	REPAIR/REPAINTING/IMPROVEMENT OF ACADEMIC BUILDINGS	HES	Public bidding	03/08/2021	3/9-15/2021	3/16/2021	3/29/2021	3/29/2021	3/29/2021	3/30-4/8/2021	05/03/2021	05/12/2021	05/12/2021			Fund 01
	COMPLETION OF FOUR (4) STOREY ENGINEERING BUILDING, TADIAN	HES	Public bidding	04/12/2021	4/21/27/2021	4/28/2021	05/11/2021	05/11/2021	05/11/2021	5/17-21/2021						Fund 01
	CONSTRUCTION OF ACADEMIC BUILDING FOR CRIMINOLOGY PHASE II, FALILING	HES	Public bidding	04/12/2021	4/21/27/2021	4/28/2021	05/11/2021	05/11/2021	05/11/2021	5/17-21/2021						Fund 01
	CONSTRUCTION OF CONCRETE VAULT AT THE CASHIER'S OFFICE	GASS	Public Bidding	n/a	3/9-15/2021	3/16/2021	3/29/2021	3/29/2021	3/29/2021	03/30-04/8/2021	04/22/2021	05/12/2021	05/12/2021	06/04/2021	06/04/2021	Fund 05
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/21	1/8/21	1/8/21	1/11/21	2/19/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/21	1/13/21	1/13/21	1/13/21	2/19/21	Fund 01
	Office supplies	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/21	2/16/21	2/16/21	2/18/21	3/3/21	Fund 01
	Duplo master and ink	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/17/21	2/17/21	2/22/21	3/3/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/19/21	2/19/21	2/19/21	3/5/21	Fund 01
	Tarpaulin	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/21	2/23/21	2/23/21	2/23/21	3/5/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/21	2/23/21	2/23/21	2/23/21	3/5/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/21	2/17/21	2/17/21	2/19/21	3/5/21	Fund 01
	Office supplies	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/18/21	2/18/21	2/22/21	3/5/21	Fund 01
	Refrigerator	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/21	2/23/21	2/23/21	2/26/21	3/5/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/21	1/14/21	1/14/21	1/15/21	3/11/21	Fund 01
	Tarpaulin	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/21	2/25/21	2/25/21	3/3/21	3/11/21	Fund 01
	Plaques	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/21	1/14/21	1/14/21	1/15/21	3/11/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/21	3/1/21	3/1/21	3/4/21	3/12/21	Fund 01

[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	
	IT devices	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/21	2/23/21	2/23/21	2/26/21	3/12/21	Fund 01
	Office supplies	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/24/21	2/24/21	3/4/21	3/29/21	Fund 01
	Airpot	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/21	3/5/21	3/5/21	3/16/21	3/30/21	Fund 01
	Office supplies	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/21	2/23/21	2/23/21	2/26/21	3/30/21	Fund 01
	Riso ink/master	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/21	2/19/21	2/19/21	3/12/21	3/30/21	Fund 01
	Steel cabinet	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/16/21	3/16/21	3/25/21	3/30/21	Fund 01
	IT devices/peripherals	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/21	3/5/21	3/5/21	3/16/21	3/30/21	Fund 01
	Office supplies	GASS/HES/RS/ES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/16/21	3/16/21	3/25/21	3/30/21	Fund 01
	Office supplies	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/21	3/4/21	3/4/21	3/5/21	3/31/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/21	3/10/21	3/10/21	3/10/21	3/31/21	Fund 01
	Stock/Property Card	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/15/21	3/15/21	3/29/21	3/31/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/15/21	3/15/21	3/15/21	3/31/21	Fund 01
	Fire extinguisher	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/15/21	3/15/21	3/29/21	3/31/21	Fund 01
	Solar light	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/15/21	3/15/21	3/29/21	3/31/21	Fund 01
	Toolkit	Research Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/16/21	3/16/21	3/16/21	3/31/21	Fund 01
	Toolkit and T-shirts	GASS/HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/16/21	3/16/21	3/26/21	4/5/21	Fund 01
	Toolkit	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/16/21	3/16/21	3/16/21	4/5/21	Fund 01
	Computer accessories	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/21	3/31/21	3/31/21	4/13/21	4/19/21	Fund 01
	Vehicle parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/26/21	3/26/21	4/8/21	4/19/21	Fund 01
	Janitorial supplies	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/21	3/8/21	3/8/21	4/5/21	4/19/21	Fund 01
	Printed supplies	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/21	3/8/21	3/8/21	3/30/21	4/19/21	Fund 01
	Tarpaulin	Research Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/21	4/8/21	4/8/21	4/8/21	4/19/21	Fund 01
	Ink refill/consumables	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/26/21	3/26/21	4/5/21	4/19/21	Fund 01
	Office supplies	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/21	3/26/21	3/26/21	4/5/21	4/23/21	Fund 01
	Riso ink and master	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/21	4/5/21	4/5/21	4/8/21	4/23/21	Fund 01
	Library books	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/21	3/16/21	3/16/21	3/25/21	4/23/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/21	3/29/21	3/29/21	3/29/21	5/4/21	Fund 01
	Kitchen equipment	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/21	4/19/21	4/19/21	4/27/21	5/4/21	Fund 01
	IT devices/peripherals	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/6/21	4/6/21	4/15/21	5/4/21	Fund 01
	IT equipment	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/6/21	4/6/21	4/19/21	5/4/21	Fund 01
	Office supplies	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/16/21	4/16/21	4/16/21	5/4/21	Fund 01
	Kitchen supplies	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/21	4/8/21	4/8/21	4/16/21	5/4/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/16/21	4/16/21	4/19/21	5/10/21	Fund 01
	Library books	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/21	4/16/21	4/16/21	4/19/21	5/10/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/21	4/23/21	4/23/21	4/26/21	5/12/21	Fund 01

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
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	
125,000.00	125,000.00		124,660.00	124,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,090.00	33,090.00		32,986.16	32,986.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,200.00	3,200.00		3,195.00	3,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
445,100.00	445,100.00		443,394.00	443,394.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
280,250.00	280,250.00		280,250.00	280,250.00		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	37,890.00		37,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,500.00	6,500.00		6,486.00	6,486.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
484,450.00	484,450.00		413,909.00	413,909.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,040.00	14,040.00		14,040.00	14,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,400.00	2,400.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,500.00	18,500.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,970.00	14,970.00		14,970.00	14,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81,390.00	81,390.00		80,480.00	80,480.00		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		73,750.00	73,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
228,000.00	228,000.00		228,000.00	228,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,960.00	3,960.00		3,960.00	3,960.00		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		57,735.00	57,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85,700.00	85,700.00		81,550.00	81,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,180.00	9,180.00		704.00	704.00		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		117,750.00	117,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
208,500.00	208,500.00		208,000.00	208,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,870.00	24,870.00		24,526.00	24,526.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92,525.00	92,525.00		92,525.00	92,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
983,168.00		983,168.00	977,295.00		977,295.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,245.00	7,245.00		7,245.00	7,245.00		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		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,150.00	4,150.00		4,140.00	4,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,750.00	74,750.00		74,700.00	74,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,100.00	1,100.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,300.00	11,300.00		11,270.00	11,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00	4,000.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
871,540.00		871,540.00	660,240.00		660,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,440.00	1,440.00		1,440.00	1,440.00		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	
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/3/21	5/3/21	5/3/21	5/17/21	Fund 01
	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/21	4/22/21	4/22/21	5/3/21	5/17/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/21	4/29/21	4/29/21	4/29/21	5/17/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/21	4/29/21	4/29/21	4/29/21	5/17/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/4/21	5/4/21	5/4/21	5/17/21	Fund 01
	Toner/consumables	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/21	5/5/21	5/5/21	5/6/21	5/20/21	Fund 01
	Window and door repair	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/21	4/15/21	4/15/21	5/4/21	5/20/21	Fund 01
	Toner/consumables	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/9/21	4/9/21	4/9/21	4/23/21	5/20/21	Fund 01
	Vehicle parts	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/4/21	5/4/21	5/17/21	5/25/21	Fund 01
	Kitchen materials	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/21	4/14/21	4/14/21	5/12/21	5/25/21	Fund 01
	Office supplies	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/21	4/22/21	4/22/21	5/3/21	5/25/21	Fund 01
	Copier parts/repair	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/21	4/23/21	4/23/21	5/11/21	5/25/21	Fund 01
	Office supplies	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	5/10/21	5/10/21	5/10/21	5/25/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	5/10/21	5/10/21	5/10/21	5/25/21	Fund 01
	Office supplies	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/21	5/19/21	5/19/21	5/20/21	5/25/21	Fund 01
	Printed supplies	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/21	4/27/21	4/27/21	4/29/21	5/25/21	Fund 01
	Rechargeable battery	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/21	4/22/21	4/22/21	5/3/21	5/25/21	Fund 01
	Toner/consumables	Research Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/21	4/23/21	4/23/21	5/11/21	5/31/21	Fund 01
	Dry seal	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	5/10/21	5/10/21	5/25/21	5/31/21	Fund 01
	Vehicle parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/21	5/4/21	5/4/21	5/17/21	5/31/21	Fund 01
	IT equipment	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/21	5/20/21	5/20/21	5/24/21	5/31/21	Fund 01
	Construction supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	5/31/21	5/31/21	6/1/21	6/3/21	Fund 01
	Reflectorized marking	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	5/31/21	5/31/21	6/1/21	6/3/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/24/21	5/24/21	5/24/21	6/3/21	Fund 01
	Tarpaulin	Research Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/28/21	5/28/21	5/28/21	6/9/21	Fund 01
	Toolkit	Research Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/21/21	5/21/21	5/25/21	6/9/21	Fund 01
	Materials for the partition of accounting office	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/21	5/19/21	5/19/21	5/24/21	6/9/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/21	5/5/21	5/5/21	5/5/21	6/9/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/28/21	5/28/21	5/28/21	6/9/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/21	6/3/21	6/3/21	6/3/21	6/9/21	Fund 01
	Fixtures	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/21/21	5/21/21	5/31/21	6/9/21	Fund 01
	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	5/31/21	5/31/21	6/2/21	6/9/21	Fund 01
	Office supplies	GASS/HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/21/21	5/21/21	5/27/21	6/9/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/21	6/2/21	6/2/21	6/2/21	6/11/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/21	6/2/21	6/2/21	6/2/21	6/11/21	Fund 01

[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	
	Tarpaulin	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/21	5/17/21	5/17/21	5/18/21	6/11/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/21	5/28/21	5/28/21	5/28/21	6/11/21	Fund 01
	Plaque	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/21	6/1/21	6/1/21	6/8/21	6/11/21	Fund 01
	Materials for internet	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/21/21	5/21/21	5/25/21	6/11/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/21	6/2/21	6/2/21	6/2/21	6/14/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	5/10/21	5/10/21	5/10/21	6/21/21	Fund 01
	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	5/31/21	5/31/21	6/2/21	6/21/21	Fund 01
	Maintenance box	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/21	6/15/21	6/15/21	6/21/21	6/29/21	Fund 01
	Toner/consumables	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/21	5/19/21	5/19/21	5/20/21	6/29/21	Fund 01
	Tarpaulin, Program	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/21	6/2/21	6/2/21	6/2/21	7/2/21	Fund 01
	Drum cartridge	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/7/21	6/7/21	6/24/21	7/2/21	Fund 01
	Office supplies	GASS/HES/RS/ES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/7/21	6/7/21	6/24/21	7/2/21	Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/7/21	6/7/21	6/7/21	7/2/21	Fund 01
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/21	6/7/21	6/7/21	6/7/21	7/2/21	Fund 01
	Installation of additional electrical outlets	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Computer accessories	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Criminology Laboratory Equipment	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office supplies	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Toner/consumables	Research Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office supplies	Research Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office supplies	Extension Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office devices	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office furniture	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office supplies	Research Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Toner/consumables	Research Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Foldable divider/fixtures	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Fixtures	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	School supplies	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Fixtures	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Fixtures	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Inks/consumables	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Tarpaulin	ES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Laboratory supplies	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office supplies	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Tarpaulin	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
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	
2,000.00	2,000.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,610.00	15,610.00		15,610.00	15,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
433,962.00	433,962.00		432,409.00	432,409.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,750.00	1,750.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89,000.00	89,000.00		88,620.00	88,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,950.00	7,950.00		7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
327,000.00	327,000.00		327,000.00	327,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,500.00	3,500.00		3,460.00	3,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,600.00	15,600.00		15,590.00	15,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
816,000.00	816,000.00		794,400.00	794,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,965.00	5,965.00		5,965.00	5,965.00		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		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
2,800.00	2,800.00		2,635.00	2,635.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
483,000.00		483,000.00	483,000.00		483,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
25,870.00	25,870.00		25,870.00	25,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
130,900.00	130,900.00		129,250.00	129,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
287,670.00	287,670.00		287,600.00	287,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
368,760.00	368,760.00		368,000.00	368,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
22,450.00	22,450.00		22,200.00	22,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
259,000.00		259,000.00	258,000.00		258,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
4,380.00	4,380.00		4,380.00	4,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
130,900.00	130,900.00		129,250.00	129,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
24,000.00	24,000.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
376,000.00		376,000.00	375,080.00		375,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
987,500.00	987,500.00		983,825.00	983,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
128,000.00		128,000.00	127,115.00		127,115.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
44,850.00	44,850.00		44,775.00	44,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
8,250.00	8,250.00		8,215.00	8,215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
1,500.00	1,500.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
21,465.00	21,465.00		21,364.00	21,364.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
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	n/a	n/a	n/a	for delivery
900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery

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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	
	Office supplies	Research Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office supplies	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Tarpaulin	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office supplies	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Copier parts	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Printing/reproduction of brochures	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	Office supplies	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 01
	IT equipment	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/21	2/23/21	2/23/21	2/26/21	3/5/21	Fund 05
	Fixtures	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/18/21	2/18/21	2/23/21	3/5/21	Fund 05
	Power generator	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/21	2/18/21	2/18/21	2/26/21	3/5/21	Fund 05
	IT equipment	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/21	2/23/21	2/23/21	2/26/21	3/11/21	Fund 05
	Office supplies	Research Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/24/21	2/24/21	3/4/21	3/12/21	Fund 05
	Laboratory Equipment	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/22/21	2/22/21	3/3/21	3/15/21	Fund 05
	Trolley	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/21	2/24/21	2/24/21	3/4/21	3/12/21	Fund 05
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/21	2/25/21	2/25/21	3/2/21	3/12/21	Fund 05
	Janitorial supplies	GASS	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/22/21	2/22/21	3/3/21	3/15/21	Fund 05
	Office supplies	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/21	2/22/21	2/22/21	3/10/21	3/30/21	Fund 05
	Communication device	Production Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/15/21	3/15/21	3/25/21	3/30/21	Fund 05
	IT equipment	Research Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/21	3/5/21	3/5/21	3/25/21	3/31/21	Fund 05
	Communication device	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/15/21	3/15/21	3/25/21	4/5/21	Fund 05
	IT equipment	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/21	3/15/21	3/15/21	3/25/21	4/5/21	Fund 05
	Office equipment	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/21	2/26/21	2/26/21	3/10/21	4/12/21	Fund 05
	Fixtures	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/17/21	3/17/21	3/25/21	4/19/21	Fund 05
	Multifunction copier	Production Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/21	3/30/21	3/30/21	4/12/21	4/19/21	Fund 05
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/21	3/29/21	3/29/21	3/29/21	4/19/21	Fund 05
	IT equipment	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/21	4/6/21	4/6/21	4/27/21	5/4/21	Fund 05
	Mobile TV floor cart/stand	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/21	3/17/21	3/17/21	3/25/21	4/19/21	Fund 05
	IT Equipment	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/21	3/30/21	3/30/21	4/12/21	4/19/21	Fund 05
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/21	5/5/21	5/5/21	5/5/21	5/17/21	Fund 05
	Television	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/3/21	5/3/21	5/5/21	5/17/21	Fund 05
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/21	5/5/21	5/5/21	5/5/21	5/17/21	Fund 05
	Tarpaulin			n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/21	5/6/21	5/6/21	5/6/21	5/17/21	Fund 05
	Steel cabinet	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/3/21	5/3/21	5/5/21	5/17/21	Fund 05
	Water pump, Grass cutter	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/3/21	5/3/21	5/10/21	5/17/21	Fund 05

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
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	
11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
8,955.00	8,955.00		8,955.00	8,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
1,120.00	1,120.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
72,875.00	72,875.00		72,875.00	72,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
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	for delivery
22,450.00	22,450.00		22,450.00	22,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
65,000.00		65,000.00	64,890.00		64,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85,800.00	85,800.00		85,676.00	85,676.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
279,000.00		279,000.00	277,780.00		277,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,000.00		65,000.00	64,890.00		64,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147,175.00	147,175.00		146,815.14	146,815.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
978,103.00		978,103.00	978,103.00		978,103.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,900.00	9,900.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
484,450.00	484,450.00		31,850.00	31,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
102,235.03	102,235.03		7,978.40	7,978.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
918,000.00		918,000.00	915,192.00		915,192.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
411,750.00		411,750.00	410,325.00		410,325.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,000.00		58,000.00	57,906.00		57,906.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
161,240.00		161,240.00	161,960.00		161,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,200.00		99,200.00	97,450.00	52,450.00	45,000.00	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	37,875.00		37,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400,000.00		400,000.00	398,750.00		398,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00		7,000.00	7,000.00		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	84,865.00		84,865.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
190,000.00		190,000.00	189,375.00		189,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
483,000.00		483,000.00	482,424.00		482,424.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,400.00		1,400.00	1,200.00		1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
219,890.00		219,890.00	217,820.00		217,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,920.00	7,920.00		7,920.00	7,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,000.00	1,000.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,000.00		19,000.00	18,945.00		18,945.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34,750.00		34,750.00	33,805.00	14,415.00	19,390.00	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	
	Refrigerator	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/3/21	5/3/21	5/5/21	5/17/21	Fund 05
	Table and chair	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/3/21	5/3/21	5/5/21	5/17/21	Fund 05
	Printer	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/3/21	5/3/21	5/10/21	5/20/21	Fund 05
	Power generator	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/3/21	5/3/21	5/6/21	5/20/21	Fund 05
	Computer Desktop	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/21	5/5/21	5/5/21	5/10/21	5/25/21	Fund 05
	Tools	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/21	5/7/21	5/7/21	5/18/21	5/31/21	Fund 05
	Supplies	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/21	5/7/21	5/7/21	5/18/21	5/31/21	Fund 05
	Multifunction copier	GASS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/21	5/7/21	5/7/21	5/18/21	5/31/21	Fund 05
	Stock card	Production Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/21	5/7/21	5/7/21	5/18/21	5/31/21	Fund 05
	Bond paper, ink refill	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/21	5/20/21	5/20/21	5/24/21	5/31/21	Fund 05
	Library shelves	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/21	5/20/21	5/20/21	5/24/21	5/31/21	Fund 05
	Steel cabinet	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/21	5/3/21	5/3/21	5/6/21	6/9/21	Fund 05
	Tarpaulin	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/21	5/31/21	5/31/21	5/31/21	6/9/21	Fund 05
	Notebook PC	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/21/21	5/21/21	5/31/21	6/9/21	Fund 05
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/21	5/25/21	5/25/21	5/27/21	6/9/21	Fund 05
	Supplies	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/21/21	5/21/21	5/31/21	6/9/21	Fund 05
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/21/21	5/21/21	5/31/21	6/9/21	Fund 05
	CCTV supplies and materials	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/21	5/12/21	5/12/21	6/1/21	6/9/21	Fund 05
	Science Laboratory Supplies	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/21	6/1/21	6/1/21	6/7/21	6/11/21	Fund 05
	Materials for internet	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/21	5/21/21	5/21/21	5/24/21	6/11/21	Fund 05
	Printer	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/21	6/1/21	6/1/21	6/7/21	6/11/21	Fund 05
	Special paper	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/21	6/1/21	6/1/21	6/1/21	6/11/21	Fund 05
	Tent. Table	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/21	5/20/21	5/20/21	5/24/21	6/21/21	Fund 05
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/14/21	5/14/21	5/14/21	6/21/21	Fund 05
	Steel cabinet/table	Production Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/21	5/14/21	5/14/21	6/1/21	6/21/21	Fund 05
	Microwave oven, Fan	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/21	4/29/21	4/29/21	5/5/21	6/21/21	Fund 05
	Office supplies	Production Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/21	5/10/21	5/10/21	5/31/21	6/21/21	Fund 05
	Toner	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/24/21	5/24/21	6/14/21	6/29/21	Fund 05
	Books	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/21	6/16/21	6/16/21	6/21/21	6/29/21	Fund 05
	Toner	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/21	5/24/21	5/24/21	6/14/21	6/29/21	Fund 05
	Tarpaulin	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/21	6/8/21	6/8/21	6/8/21	6/29/21	Fund 05
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2021	06/05/2021	06/05/2021	6/7/21	6/29/21	Fund 05
	Desktop, Printer	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/21	5/12/21	5/12/21	6/2/21	6/29/21	Fund 05
	Toolkit	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/21	6/2/21	6/2/21	6/2/21	7/2/21	Fund 05
	Ink refill	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/21	6/18/21	6/18/21	6/21/21	7/2/21	Fund 05

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	
	Printer	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/4/21	6/4/21	6/22/21	7/2/21	Fund 05
	PC	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/21	6/4/21	6/4/21	6/22/21	7/2/21	Fund 05
	IT Equipment	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	IT Equipment and accessories	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Tarpaulin	Extension Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Kitchen utensils	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Equipment for milking processing	Research Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	IT Equipment and accessories	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	IT Equipment and accessories	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Supplies	HES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Supplies	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Book cover printing and binding	Production Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Supplies	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Tarpaulin	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Copier parts	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Book cover printing and binding	HES	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Medical and dental supplies	HES	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Tarpaulin	Production Services	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
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	
75,000.00		75,000.00	74,835.00		74,835.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00		100,000.00	98,770.00		98,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
155,000.00		155,000.00	154,900.00		154,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
27,500.00		27,500.00	27,400.00	2,480.00	24,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
5,080.00	5,080.00		4,095.00	4,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
32,000.00	32,000.00		31,250.00	31,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
180,000.00		180,000.00	178,135.00		178,135.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
75,700.00		75,700.00	74,950.00	11,685.00	63,265.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
58,300.00		58,300.00	56,470.00	8,100.00	48,370.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
79,500.00	79,500.00		78,970.00	78,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
319,250.00		319,250.00	318,010.00		318,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
13,295.00	13,295.00		13,295.00	13,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
4,080.00	4,080.00		4,080.00	4,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
74,400.00	74,400.00		72,050.00	72,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
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	for delivery
225,460.00	225,460.00		210,696.00	210,696.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
1,000.00	1,000.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery

Prepared by:

DESIREE A. GASMINA
Administrative Staff

Reviewed by:

DEXTER C. LINGBANAN
Secretariat, BAC

Noted by:

ROSELIO K. BALCITA, JR.
Chairperson, BAC

Approved by:

REXTON F. CHAKAS
SUC President III