



## ANNEX B

### MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE

#### PROCUREMENT MONITORING REPORT

(As of June 30, 2022)

| Code (PAP)                       | Procurement Project         | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | Source of Funds |
|----------------------------------|-----------------------------|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|
|                                  |                             |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 |
| COMPLETED PROCUREMENT ACTIVITIES |                             |               |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 |
|                                  | IT Equipment and devices    | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/14/22         | 2/14/22          | 2/14/22           | 2/18/22              | 2/28/22                 | GoP             |
|                                  | Fixtures                    | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 12/18/21        | 12/18/21         | 12/18/21          | 2/28/22              | 3/4/22                  | GoP             |
|                                  | Fixtures                    | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/14/22         | 2/14/22          | 2/14/22           | 2/26/22              | 3/2/22                  | GoP             |
|                                  | Fixtures and office devices | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/18/22         | 2/18/22          | 2/18/22           | 2/28/22              | 3/4/22                  | GoP             |
|                                  | Venetian blinds             | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/28/22         | 2/28/22          | 2/28/22           | 3/1/22               | 3/4/22                  | GoP             |
|                                  | Office supplies             | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/22/22         | 2/22/22          | 2/22/22           | 3/8/22               | 3/18/22                 | GoP             |
|                                  | Furnitures and fixtures     | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/2/22          | 3/2/22           | 3/2/22            | 3/8/22               | 3/18/22                 | GoP             |
|                                  | Toolkit                     | GASS          | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/9/22          | 3/9/22           | 3/9/22            | 3/9/22               | 3/18/22                 | GoP             |
|                                  | Office supplies             | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/22/22         | 2/22/22          | 2/22/22           | 3/8/22               | 3/18/22                 | GoP             |
|                                  | Tool kit                    | Research      | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/14/22         | 3/14/22          | 3/14/22           | 3/14/22              | 3/18/22                 | GoP             |
|                                  | Toolkit                     | HED           | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/9/22          | 3/9/22           | 3/9/22            | 3/10/22              | 3/18/22                 | GoP             |
|                                  | Office supplies             | Research      | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 1/21/22         | 1/21/22          | 1/21/22           | 2/3/22               | 2/9/22                  | GoP             |
|                                  | Toner/consumables           | GASS          | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/24/22         | 2/24/22          | 2/24/22           | 2/14/22              | 2/22/22                 | GoP             |
|                                  | Solar panel lights          | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/14/22         | 2/14/22          | 2/14/22           | 2/21/22              | 2/22/22                 | GoP             |
|                                  | Printing supplies           | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/14/22         | 2/14/22          | 2/14/22           | 2/21/22              | 2/22/22                 | GoP             |
|                                  | Office supplies             | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/7/22          | 3/7/22           | 3/7/22            | 3/14/22              | 3/23/22                 | GoP             |
|                                  | Fixtures                    | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/4/22          | 3/4/22           | 3/4/22            | 3/23/22              | 4/27/22                 | GoP             |
|                                  | Office supplies             | Research      | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/15/22         | 2/15/22          | 2/15/22           | 2/28/22              | 3/2/22                  | GoP             |

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|------------|-------------------------|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|
|            |                         |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 |
|            | Office supplies         | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/22/22         | 2/22/22          | 2/22/22           | 3/11/22              | 3/16/22                 | GoP             |
|            | Office supplies         | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/15/22         | 2/15/22          | 2/15/22           | 2/28/22              | 3/2/22                  | GoP             |
|            | Maintenance box         | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/23/22         | 2/23/22          | 2/23/22           | 3/3/22               | 3/10/22                 | GoP             |
|            | Printing supplies       | GA            | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/18/22         | 3/18/22          | 3/18/22           | 3/18/22              | 4/13/22                 | GoP             |
|            | Office supplies         | Extension     | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 11/23/21        | 11/23/21         | 11/23/21          | 11/26/21             | 12/3/21                 | GoP             |
|            | Reflectorized sticker   | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/6/22          | 4/6/22           | 4/6/22            | 4/13/22              | 4/26/22                 | GoP             |
|            | Supplies for Paracelis  | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/7/22          | 4/7/22           | 4/7/22            | 4/11/22              | 4/22/22                 | GoP             |
|            | Laboratory stool        | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/11/22              | 4/22/22                 | GoP             |
|            | Construction materials  | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/6/22          | 4/6/22           | 4/6/22            | 4/13/22              | 4/22/22                 | GoP             |
|            | Office lable            | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/6/22          | 4/6/22           | 4/6/22            | 4/13/22              | 4/22/22                 | GoP             |
|            | Janitorial supplies     | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/6/22          | 4/6/22           | 4/6/22            | 4/20/22              | 5/6/22                  | GoP             |
|            | Construction materials  | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/7/22          | 4/7/22           | 4/7/22            | 4/11/22              | 4/26/22                 | GoP             |
|            | Construction materials  | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/11/22              | 4/26/22                 | GoP             |
|            | Furnitures and fixtures | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/11/22              | 4/26/22                 | GoP             |
|            | Office supplies         | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/20/22              | 5/20/22                 | GoP             |
|            | Supplies and materials  | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/6/22          | 4/6/22           | 4/6/22            | 4/20/22              | 4/26/22                 | GoP             |
|            | Toolkit                 | GASS          | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/15/22         | 3/15/22          | 3/15/22           | 3/15/22              | 4/26/22                 | GoP             |
|            | Fixtures                | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/11/22              | 5/5/22                  | GoP             |
|            | Office supplies         | GASS          | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/21/22         | 3/21/22          | 3/21/22           | 4/11/22              | 5/5/22                  | GoP             |
|            | Janitorial supplies     | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/28/22         | 4/28/22          | 4/28/22           | 5/4/22               | 5/20/22                 | GoP             |
|            | Office supplies         | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/11/22              | 5/20/22                 | GoP             |
|            | Office supplies         | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/12/22              | 5/20/22                 | GoP             |
|            | Trash bag, Zonrox       | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/6/22          | 4/6/22           | 4/6/22            | 4/20/22              | 5/20/22                 | GoP             |
|            | Reflectorized sticker   | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/6/22          | 4/6/22           | 4/6/22            | 4/13/22              | 5/20/22                 | GoP             |
|            | Printing supplies       | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/10/22         | 5/10/22          | 5/10/22           | 5/16/22              | 5/24/22                 | GoP             |
|            | Printing supplies       | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/12/22         | 5/12/22          | 5/12/22           | 5/23/22              | 5/27/22                 | GoP             |
|            | Wall clock              | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/6/22          | 5/6/22           | 5/6/22            | 5/20/22              | 5/3/22                  | GoP             |

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|------------|-------------------------------|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|
|            |                               |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 |
|            | Toner/consumables             | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/20/22         | 4/20/22          | 4/20/22           | 5/19/22              | 6/3/22                  | GoP             |
|            | Mountain mix aggregate        | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/13/22         | 5/13/22          | 5/13/22           | 5/19/22              | 6/7/22                  | GoP             |
|            | Toner/consumables             | Extension     | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/20/22         | 4/20/22          | 4/20/22           | 5/19/22              | 6/13/22                 | GoP             |
|            | Electrical supplies           | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/1/22          | 6/1/22           | 6/1/22            | 6/6/22               | 6/16/22                 | GoP             |
|            | Alcohol dispenser             | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/1/22          | 6/1/22           | 6/1/22            | 6/1/22               | 6/16/22                 | GoP             |
|            | Supplies                      | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/6/22          | 6/6/22           | 6/6/22            | 6/13/22              | 6/17/22                 | GoP             |
|            | Toner/consumables             | GASS          | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/5/22          | 5/5/22           | 5/5/22            | 5/19/22              | 6/22/22                 | GoP             |
|            | Office supplies               | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/16/22         | 5/16/22          | 5/16/22           | 6/3/22               | 6/22/22                 | GoP             |
|            | Laboratory supplies           | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/26/22         | 5/26/22          | 5/26/22           | 6/13/22              | 6/24/22                 | GoP             |
|            | Janitorial supplies           | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/11/22         | 4/11/22          | 4/11/22           | 4/18/22              | 6/27/22                 | GoP             |
|            | Customized automated receipts | GASS          | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/6/22          | 4/6/22           | 4/6/22            | 7/20/22              | 7/26/22                 | GoP             |
|            | School supplies               | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/12/22         | 5/12/22          | 5/12/22           | 5/23/22              | 5/25/22                 | GoP             |
|            | Supplies                      | GASS          | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 05/24/22        | 05/24/22         | 05/24/22          | 5/24/22              | 6/27/22                 | GoP             |
|            | Canvass, Chain                | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/16/22         | 6/16/22          | 6/16/22           | 6/20/22              | 6/27/22                 | GoP             |
|            | Fixtures                      | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/16/22         | 6/16/22          | 6/16/22           | 6/20/22              | 6/27/22                 | GoP             |
|            | Toolkit                       | HED           | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/17/22         | 5/17/22          | 5/17/22           | 5/17/22              | 6/27/22                 | GoP             |
|            | Canvass                       | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/21/22         | 6/21/22          | 6/21/22           | 6/21/22              | 7/6/22                  | GoP             |
|            | Reflectorized sticker         | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/23/22         | 6/23/22          | 6/23/22           | 6/23/22              | 7/6/22                  | GoP             |
|            | Knob, floor wax, mop          | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/14/22         | 6/14/22          | 6/14/22           | 6/23/22              | 7/6/22                  | GoP             |
|            | Office supplies               | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/15/22         | 6/15/22          | 6/15/22           | 6/23/22              | 7/6/22                  | GoP             |
|            | Office supplies               | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/12/22         | 5/12/22          | 5/12/22           | 5/26/22              | 7/6/22                  | GoP             |
|            | Copier parts for replacement  | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/5/22          | 5/5/22           | 5/5/22            | 5/19/22              | 5/25/22                 | GoP             |
|            | Electrical supplies           | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/28/22         | 6/28/22          | 6/28/22           | 6/28/22              | 7/6/22                  | GoP             |
|            | Toolkit                       | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/20/22         | 6/20/22          | 6/20/22           | 6/20/22              | 7/8/22                  | GoP             |
|            | Supplies                      | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/26/22         | 5/26/22          | 5/26/22           | 6/13/22              | 7/8/22                  | GoP             |
|            | Laboratory supplies           | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/16/2022       | 6/16/2022        | 6/16/2022         | 6/20/2022            | 6/22/2022               | GoP             |
|            | Printing of program paper     | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/16/2022       | 6/16/2022        | 6/16/2022         | 6/20/2022            | 6/22/2022               | GoP             |

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|            |                            |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 |
|            | Steel rack, exec. Table    | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 2/18/22         | 2/18/22          | 2/18/22           | 2/28/22              | 3/4/22                  | Fund 05         |
|            | Furnitures and fixtures    | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/2/22          | 3/2/22           | 3/2/22            | 3/8/22               | 3/18/22                 | Fund 05         |
|            | IT Equipment               | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 3/2/22          | 3/2/22           | 3/2/22            | 3/10/22              | 3/18/22                 | Fund 05         |
|            | IT Equipment and devices   | Production    | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/11/22              | 4/22/22                 | Fund 05         |
|            | Toolkit                    | HED           | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/19/22         | 4/19/22          | 4/19/22           | 4/20/22              | 4/22/22                 | Fund 05         |
|            | Toolkit                    | GASS          | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/13/22         | 4/13/22          | 4/13/22           | 4/18/22              | 4/26/22                 | Fund 05         |
|            | IT Equipment               | Research      | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/11/22              | 4/26/22                 | Fund 05         |
|            | IT Equipment               | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/5/22          | 4/5/22           | 4/5/22            | 4/11/22              | 4/26/22                 | Fund 05         |
|            | Tarpaulin                  | GASS          | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/8/22          | 4/8/22           | 4/8/22            | 4/8/22               | 4/26/22                 | Fund 05         |
|            | IT Equipment and devices   | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/11/22         | 4/11/22          | 4/11/22           | 4/25/22              | 5/5/22                  | Fund 05         |
|            | Fixtures                   | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/1/22          | 4/1/22           | 4/1/22            | 4/12/22              | 5/5/22                  | Fund 05         |
|            | IT Equipment               | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/27/22         | 4/27/22          | 4/27/22           | 5/11/22              | 5/24/22                 | Fund 05         |
|            | Air conditioner            | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/11/22         | 4/11/22          | 4/11/22           | 4/25/22              | 5/24/22                 | Fund 05         |
|            | Fixtures and supplies      | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/19/22         | 5/19/22          | 5/19/22           | 5/23/22              | 5/27/22                 | Fund 05         |
|            | Air conditioner            | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/13/22         | 5/13/22          | 5/13/22           | 5/17/22              | 5/27/22                 | Fund 05         |
|            | IT Equipment               | Production    | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/10/22         | 5/10/22          | 5/10/22           | 5/16/22              | 5/27/22                 | Fund 05         |
|            | Toolkit                    | Production    | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/20/22         | 4/20/22          | 4/20/22           | 4/20/22              | 5/27/22                 | Fund 05         |
|            | Fixtures                   | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/27/22         | 4/27/22          | 4/27/22           | 5/16/22              | 5/27/22                 | Fund 05         |
|            | IT Equipment               | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/25/22         | 4/25/22          | 4/25/22           | 5/11/22              | 5/27/22                 | Fund 05         |
|            | Furnitures and fixtures    | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/13/22         | 5/13/22          | 5/13/22           | 5/19/22              | 6/3/22                  | Fund 05         |
|            | Ticker tape                | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/25/22         | 4/25/22          | 4/25/22           | 5/11/22              | 6/3/22                  | Fund 05         |
|            | KOHA integrated LIB system | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/13/22         | 5/13/22          | 5/13/22           | 5/26/22              | 6/7/22                  | Fund 05         |
|            | IT Equipment               | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/12/22         | 5/12/22          | 5/12/22           | 5/16/22              | 6/7/22                  | Fund 05         |
|            | IT Equipment               | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/13/22         | 5/13/22          | 5/13/22           | 5/25/22              | 6/7/22                  | Fund 05         |
|            | Air conditioner            | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/6/22          | 4/6/22           | 4/6/22            | 4/22/22              | 6/13/22                 | Fund 05         |
|            | Office supplies            | Production    | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/9/22          | 5/9/22           | 5/9/22            | 5/26/22              | 6/13/22                 | Fund 05         |
|            | IT Equipment               | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/18/22         | 5/18/22          | 5/18/22           | 5/25/22              | 6/16/22                 | Fund 05         |

| Code (PAP) | Procurement Project            | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | Source of Funds |
|------------|--------------------------------|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|
|            |                                |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 |
|            | Painting materials             | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/24/22         | 5/24/22          | 5/24/22           | 6/1/22               | 6/16/22                 | Fund 05         |
|            | IT Equipment                   | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/29/22         | 4/29/22          | 4/29/22           | 5/16/22              | 6/16/22                 | Fund 05         |
|            | IT Equipment                   | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/19/22         | 5/19/22          | 5/19/22           | 5/30/22              | 6/16/22                 | Fund 05         |
|            | Calibration of UTM             | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/24/22         | 5/24/22          | 5/24/22           | 5/26/22              | 6/16/22                 | Fund 05         |
|            | Software                       | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/20/22         | 5/20/22          | 5/20/22           | 6/7/22               | 6/22/22                 | Fund 05         |
|            | Fixtures                       | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/20/22         | 5/20/22          | 5/20/22           | 6/6/22               | 6/22/22                 | Fund 05         |
|            | Furnitures and fixtures        | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/1/22          | 6/1/22           | 6/1/22            | 6/17/22              | 6/27/22                 | Fund 05         |
|            | Tools                          | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/26/22         | 5/26/22          | 5/26/22           | 6/13/22              | 6/27/22                 | Fund 05         |
|            | Dryer                          | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/13/22         | 5/13/22          | 5/13/22           | 5/25/22              | 6/27/22                 | Fund 05         |
|            | Toolkit                        | HED           | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/31/22         | 5/31/22          | 5/31/22           | 5/31/22              | 6/27/22                 | Fund 05         |
|            | Fixtures                       | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/21/22         | 6/21/22          | 6/21/22           | 6/24/22              | 7/6/22                  | Fund 05         |
|            | Medical supplies               | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/6/22          | 6/6/22           | 6/6/22            | 6/24/22              | 7/6/22                  | Fund 05         |
|            | Office equipment               | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/19/22         | 5/19/22          | 5/19/22           | 5/30/22              | 7/6/22                  | Fund 05         |
|            | IT Equipment                   | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/14/22         | 6/14/22          | 6/14/22           | 6/27/22              | 7/6/22                  | Fund 05         |
|            | Equipment                      | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/21/22         | 6/21/22          | 6/21/22           | 6/28/22              | 7/8/22                  | Fund 05         |
|            | Tarpaulin                      | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/30/22         | 6/30/22          | 6/30/22           | 6/30/22              | 7/8/22                  | Fund 05         |
|            | Equipment                      | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/27/22         | 5/27/22          | 5/27/22           | 6/15/22              | 7/8/22                  | Fund 05         |
|            | Toolkit                        | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/24/22         | 6/24/22          | 6/24/22           | 6/30/22              | 7/8/22                  | Fund 05         |
|            | Agricultural equipment         | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/17/22         | 6/17/22          | 6/17/22           | 6/28/22              | 7/8/22                  | Fund 05         |
|            | Janitorial supplies            | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/7/22          | 6/7/22           | 6/7/22            | 6/22/22              | 7/8/22                  | Fund 05         |
|            | Office supplies                | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/9/2022        | 5/9/2022         | 5/9/2022          | 5/26/2022            | 6/1/2022                | Fund 05         |
|            | Hot and Cold Kitchen supplies  | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/11/2022       | 4/11/2022        | 4/11/2022         | 4/29/2022            | 5/6/2022                | Fund 05         |
|            | HRMT Laboratory supplies       | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/8/2022        | 4/8/2022         | 4/8/2022          | 5/4/2022             | 5/6/2022                | Fund 05         |
|            | Hot and Cold Kitchen equipment | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/27/2022       | 5/27/2022        | 5/27/2022         | 6/16/2022            | 6/22/2022               | Fund 05         |
|            | Furnitures and fixtures        | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/9/2022        | 5/9/2022         | 5/9/2022          | 5/20/2022            | 5/25/2022               | Fund 05         |
|            | Agricultural equipment         | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/28/2022       | 6/28/2022        | 6/28/2022         | 7/11/2022            | 7/13/2022               | Fund 05         |
|            | School supplies                | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/2/2022        | 5/2/2022         | 5/2/2022          | 5/10/2022            | 5/18/2022               | Fund 05         |

| Code (PAP)                                                  | Procurement Project          | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | Source of Funds |
|-------------------------------------------------------------|------------------------------|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|
|                                                             |                              |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 |
|                                                             | Venetian blinds              | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 4/29/2022       | 4/29/2022        | 4/29/2022         | 5/5/2022             | 5/6/2022                | Fund 05         |
|                                                             | School supplies              | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/27/2022       | 5/27/2022        | 5/27/2022         | 6/15/2022            | 6/22/2022               | Fund 05         |
|                                                             | IT Equipment                 | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/24/2022       | 6/24/2022        | 6/24/2022         | 7/6/2022             | 7/13/2022               | Fund 05         |
|                                                             | Office supplies              | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/13/2022       | 6/13/2022        | 6/13/2022         | 6/24/2022            | 7/1/2022                | Fund 05         |
|                                                             | Toner/consumables            | Extention     | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/13/2022       | 6/13/2022        | 6/13/2022         | 6/24/2022            | 7/1/2022                | Fund 05         |
|                                                             | IT Equipment                 | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/24/2022       | 6/24/2022        | 6/24/2022         | 7/6/2022             | 7/13/2022               | Fund 05         |
|                                                             | IT Equipment                 | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/14/2022       | 6/14/2022        | 6/14/2022         | 6/27/2022            | 7/1/2022                | Fund 05         |
|                                                             | IT Equipment                 | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/20/2022       | 6/20/2022        | 6/20/2022         | 7/1/2022             | 7/13/2022               | Fund 05         |
|                                                             | Furnitures and fixtures      | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/20/2022       | 6/20/2022        | 6/20/2022         | 6/23/2022            | 7/1/2022                | Fund 05         |
|                                                             | IT Equipment and devices     | Extension     | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 5/26/2022       | 5/26/2022        | 5/26/2022         | 6/23/2022            | 7/1/2022                | Fund 05         |
|                                                             | IT devices and accessories   | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/24/2022       | 6/24/2022        | 6/24/2022         | 7/6/2022             | 7/13/2022               | Fund 05         |
|                                                             | Multifunction copier         | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/15/2022       | 6/15/2022        | 6/15/2022         | 6/23/2022            | 7/1/2022                | Fund 05         |
|                                                             | Laboratory equipment         | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/21/2022       | 6/21/2022        | 6/21/2022         | 6/28/2022            | 7/1/2022                | Fund 05         |
|                                                             | IT Equipment                 | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/24/2022       | 6/24/2022        | 6/24/2022         | 7/6/2022             | 7/13/2022               | Fund 05         |
|                                                             | Laboratory equipment         | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/30/2022       | 6/30/2022        | 6/30/2022         | 7/4/2022             | 7/13/2022               | Fund 05         |
|                                                             | Graduation caps              | Production    | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | 6/30/2022       | 6/30/2022        | 6/30/2022         | 7/1/2022             | 7/13/2022               | Fund 05         |
|                                                             | Gasoline, Oil and Lubricants | HED/GASS/R&E  | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | n/a             | n/a              | n/a               | n/a                  | n/a                     | GoP             |
|                                                             | Water Expenses               | HED/GASS/R&E  | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | n/a             | n/a              | n/a               | n/a                  | n/a                     | GoP             |
|                                                             | Electrical Expenses          | HED/GASS/R&E  | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | n/a             | n/a              | n/a               | n/a                  | n/a                     | GoP             |
|                                                             | Telephone Expenses           | HED/GASS/R&E  | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | n/a             | n/a              | n/a               | n/a                  | n/a                     | GoP             |
|                                                             | Internet Expenses            | HED/GASS/R&E  | Direct Contracting  | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a       | n/a             | n/a              | n/a               | n/a                  | n/a                     | GoP             |
| Total Alloted Budget of Procurement Activities              |                              |               |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 |
| Total Contract Price of Procurement Activitvites Conducted  |                              |               |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 |
| Total Savings (Total Alloted Budget - Total Contract Price) |                              |               |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                 |

| ON-GOING PROCUREMENT ACTIVITIES |                                                                               |     |                |          |             |           |           |           |           |               |           |           |           |  |  |         |
|---------------------------------|-------------------------------------------------------------------------------|-----|----------------|----------|-------------|-----------|-----------|-----------|-----------|---------------|-----------|-----------|-----------|--|--|---------|
|                                 | FURNISHING AND INSTALLATION OF NETWORK CABLING OF THE ADMINISTRATION BUILDING | HED | Public Bidding | 3/4/2022 | 03/9-5/2022 | 3/16/2022 | 3/29/2022 | 3/29/2022 | 3/29/2022 | 02/21-25/2022 | 4/20/2022 | 4/20/2022 | 4/20/2022 |  |  | Fund 05 |

| Code (PAP) | Procurement Project                            | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |               |                 |                  |                   |                      |                         | Source of Funds |
|------------|------------------------------------------------|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|
|            |                                                |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 |
|            | SUPPLY AND DELIVERY OF IT EQUIPMENT            | HED           | Public Bidding      | 3/14/2022                   | 01/25-02-01/22 | 2/2/2022     | 2/15/2022         | 2/15/2022        | 2/15/2022      | 02/22-25/2022 | 3/14/2022       | 3/22/2022        | 3/22/2022         |                      |                         | CHED/IDIG Fund  |
|            | SUPPLY AND DELIVERY OF VARIOUS SOFTWARE        | HED           | Public Bidding      | 3/14/2022                   | 01/25-02-01/22 | 2/2/2022     | 2/15/2022         | 2/15/2022        | 2/15/2022      | 02/22-25/2022 | 4/5/2022        | 4/13/2022        | 4/13/2022         |                      |                         | CHED/IDIG Fund  |
|            | Office supplies                                |               | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Autoparts                                      | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Office supplies                                | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Office supplies                                | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Venetian blinds                                | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Venetian blinds                                | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Office supplies                                | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Fixtures                                       | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Sports supplies and materials                  | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Fabrication and installation of wooden door kn | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Furnitures and fixtures                        | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Supplies and materials                         | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Supplies and devices                           | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Kitchen supplies                               | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Office supplies                                | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Electrical supplies                            | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | Software for accountancy                       | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | GoP             |
|            | IT Equipment                                   | GASS          | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | Fund 05         |
|            | IT Equipment                                   | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | Fund 05         |
|            | Fixtures and furniture                         | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | Fund 05         |
|            | HR Laboratory equipment                        | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | Fund 05         |
|            | ID Printer and accessories                     | HED           | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | Fund 05         |
|            | Architectural perspectives of projects         | GASS          | Shopping            | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | Fund 05         |
|            | Office supplies and equipment                  | HED           | SVP                 | n/a                         | n/a            | n/a          | n/a               | n/a              | n/a            | n/a           |                 |                  |                   |                      |                         | Fund 05         |

[illegible]

| ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining<br>changes from the<br>APP) |
|------------|------------|----|---------------------|------------|----|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|----------------------------------------------------|
| Total      | MOOE       | CO | Total               | MOOE       | CO |                              | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                    |
|            |            |    |                     |            |    |                              |                               |                      |                     |                   |           |                                                           |                                                    |
| 77,400.00  | 77,400.00  |    | 77,080.00           | 77,080.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 29,900.00  | 29,900.00  |    | 29,820.00           | 29,820.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 29,900.00  | 29,900.00  |    | 29,820.00           | 29,820.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 313,950.00 | 313,950.00 |    | 313,130.00          | 313,130.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 342,000.00 | 342,000.00 |    | 340,340.00          | 340,340.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 63,360.00  | 63,360.00  |    | 62,040.00           | 62,040.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 98,850.00  | 98,850.00  |    | 63,590.00           | 63,590.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 15,890.00  | 15,890.00  |    | 15,640.00           | 15,640.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 30,000.00  | 30,000.00  |    | 29,440.00           | 29,440.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 19,600.00  | 19,600.00  |    | 19,600.00           | 19,600.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 23,525.00  | 23,525.00  |    | 23,525.00           | 23,525.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 71,900.00  | 71,900.00  |    | 71,373.00           | 71,373.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 271,000.00 | 271,000.00 |    | 267,300.00          | 267,300.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 370,000.00 | 370,000.00 |    | 245,000.00          | 245,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 905,000.00 | 905,000.00 |    | 900,450.00          | 900,450.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 45,000.00  | 45,000.00  |    | 44,000.00           | 44,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 178,500.00 | 178,500.00 |    | 178,500.00          | 178,500.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 292,435.00 | 292,435.00 |    | 291,545.00          | 291,545.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |

| ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                     | Remarks<br>(Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------------------------------------|----------------------------------------------|
| Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance<br>(If applicable) |                                              |
| 183,050.00 | 183,050.00 |    | 180,000.00          | 180,000.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 161,950.00 | 161,950.00 |    | 161,835.00          | 161,835.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 22,500.00  | 22,500.00  |    | 22,250.00           | 22,250.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 48,150.00  | 48,150.00  |    | 48,150.00           | 48,150.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 63,295.00  | 63,295.00  |    | 62,733.00           | 62,733.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 133,550.00 | 133,550.00 |    | 133,195.00          | 133,195.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 36,400.00  | 36,400.00  |    | 27,030.00           | 27,030.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 650,000.00 | 650,000.00 |    | 646,500.00          | 646,500.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 60,900.00  | 60,900.00  |    | 59,718.00           | 59,718.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 131,375.00 | 131,375.00 |    | 129,810.00          | 129,810.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 120,000.00 | 120,000.00 |    | 119,000.00          | 119,000.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 29,900.00  | 29,900.00  |    | 29,297.00           | 29,297.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 325,040.00 | 325,040.00 |    | 322,992.00          | 322,992.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 152,600.00 | 152,600.00 |    | 152,250.00          | 152,250.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 152,850.00 | 152,850.00 |    | 150,755.00          | 150,755.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 133,550.00 | 133,550.00 |    | 133,195.00          | 133,195.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 256,950.00 | 256,950.00 |    | 256,950.00          | 256,950.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 73,200.00  | 73,200.00  |    | 72,900.00           | 72,900.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 146,125.00 | 146,125.00 |    | 14,992.25           | 14,992.25  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 281,440.00 | 281,440.00 |    | 281,115.00          | 281,115.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 54,750.00  | 54,750.00  |    | 53,935.00           | 53,935.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 208,150.00 | 208,150.00 |    | 150,755.00          | 150,755.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 90,000.00  | 90,000.00  |    | 89,000.00           | 89,000.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 101,550.00 | 101,550.00 |    | 101,520.00          | 101,520.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 584,500.00 | 584,500.00 |    | 576,150.00          | 576,150.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 875,000.00 | 875,000.00 |    | 870,625.00          | 870,625.00 |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 74,400.00  | 74,400.00  |    | 72,960.00           | 72,960.00  |    | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |

| ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining<br>changes from the<br>APP) |
|------------|------------|----|---------------------|------------|----|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|----------------------------------------------------|
| Total      | MOOE       | CO | Total               | MOOE       | CO |                              | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                    |
| 130,000.00 | 130,000.00 |    | 130,000.00          | 130,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 32,000.00  | 32,000.00  |    | 32,000.00           | 32,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 64,625.00  | 64,625.00  |    | 64,625.00           | 64,625.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 52,910.00  | 52,910.00  |    | 52,907.50           | 52,907.50  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 60,500.00  | 60,500.00  |    | 60,390.00           | 60,390.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 43,980.00  | 43,980.00  |    | 43,920.00           | 43,920.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 323,125.00 | 323,125.00 |    | 323,125.00          | 323,125.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 226,500.00 | 226,500.00 |    | 220,310.00          | 220,310.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 427,880.00 | 427,880.00 |    | 364,610.00          | 364,610.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 50,000.00  | 50,000.00  |    | 49,900.00           | 49,900.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 790,000.00 | 790,000.00 |    | 790,000.00          | 790,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 875,000.00 | 875,000.00 |    | 870,625.00          | 870,625.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 30,000.00  | 30,000.00  |    | 30,000.00           | 30,000.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 38,500.00  | 38,500.00  |    | 37,545.00           | 37,545.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 29,900.00  | 29,900.00  |    | 29,850.00           | 29,850.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 21,070.00  | 21,070.00  |    | 21,070.00           | 21,070.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 32,500.00  | 32,500.00  |    | 32,300.00           | 32,300.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 65,000.00  | 65,000.00  |    | 64,800.00           | 64,800.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 35,300.00  | 35,300.00  |    | 35,230.00           | 35,230.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 26,535.00  | 26,535.00  |    | 26,305.00           | 26,305.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 146,125.00 | 146,125.00 |    | 114,655.00          | 114,655.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 24,630.00  | 24,630.00  |    | 24,612.00           | 24,612.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 50,880.00  | 50,880.00  |    | 50,880.00           | 50,880.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 45,500.00  | 45,500.00  |    | 45,500.00           | 45,500.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 304,900.00 | 304,900.00 |    | 303,990.00          | 303,990.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 41,980.00  | 41,980.00  |    | 41,880.00           | 41,880.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 81,700.00  | 81,700.00  |    | 81,700.00           | 81,700.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |

| ABC (PhP)  |            |            | Contract Cost (PhP) |            |            | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining<br>changes from the<br>APP) |
|------------|------------|------------|---------------------|------------|------------|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|----------------------------------------------------|
| Total      | MOOE       | CO         | Total               | MOOE       | CO         |                              | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                    |
| 61,800.00  |            | 61,800.00  | 61,240.00           | 26,540.00  | 34,700.00  | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 98,850.00  |            | 98,850.00  | 34,590.00           |            | 34,590.00  | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 25,000.00  |            | 25,000.00  | 24,860.00           |            | 24,860.00  | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 154,200.00 |            | 154,200.00 | 153,390.00          | 9,950.00   | 143,440.00 | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 16,500.00  | 16,500.00  |            | 16,500.00           | 16,500.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 67,475.00  | 67,475.00  |            | 67,475.00           | 67,475.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 122,200.00 | 122,200.00 |            | 120,250.00          | 120,250.00 |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 147,000.00 | 147,000.00 |            | 217,700.00          | 217,700.00 |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 24,220.00  | 24,220.00  |            | 23,040.00           | 23,040.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 44,000.00  |            | 44,000.00  | 43,700.00           | 18,900.00  | 24,800.00  | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 132,000.00 | 132,000.00 |            | 130,080.00          | 130,080.00 |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 60,000.00  | 60,000.00  |            | 59,750.00           | 59,750.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 260,000.00 | 260,000.00 |            | 258,000.00          | 258,000.00 |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 46,750.00  | 46,750.00  |            | 45,840.00           | 45,840.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 76,600.00  | 76,600.00  |            | 75,800.00           | 75,800.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 132,250.00 | 132,250.00 |            | 131,725.00          | 131,725.00 |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 26,000.00  | 26,000.00  |            | 26,000.00           | 26,000.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 67,500.00  | 67,500.00  |            | 66,800.00           | 66,800.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 147,000.00 |            | 147,000.00 | 146,050.00          |            | 146,050.00 | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 201,900.00 | 201,900.00 |            | 133,450.00          | 133,450.00 |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 294,000.00 | 294,000.00 |            | 292,150.00          | 292,150.00 |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 580,000.00 | 580,000.00 |            | 490,000.00          | 490,000.00 |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 30,000.00  | 30,000.00  |            | 29,735.00           | 29,735.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 50,000.00  | 50,000.00  |            | 49,600.00           | 49,600.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 186,000.00 | 186,000.00 |            | 185,900.00          | 185,900.00 |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 102,190.00 | 102,190.00 |            | 87,670.00           | 87,670.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 25,000.00  | 25,000.00  |            | 24,860.00           | 24,860.00  |            | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |

| ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                           | Remarks<br>(Explaining<br>changes from the<br>APP) |
|------------|------------|----|---------------------|------------|----|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|----------------------------------------------------|
| Total      | MOOE       | CO | Total               | MOOE       | CO |                              | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                    |
| 30,110.00  | 30,110.00  |    | 29,980.00           | 29,980.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 141,822.00 | 141,822.00 |    | 140,850.00          | 140,850.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 103,000.00 | 103,000.00 |    | 102,000.00          | 102,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 520,000.00 | 520,000.00 |    | 250,000.00          | 250,000.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 318,340.00 | 318,340.00 |    | 317,150.00          | 317,150.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 312,000.00 | 312,000.00 |    | 309,840.00          | 309,840.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 459,450.00 | 459,450.00 |    | 457,467.00          | 457,467.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 330,500.00 | 330,500.00 |    | 329,080.00          | 329,080.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 176,000.00 | 176,000.00 |    | 175,200.00          | 175,200.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 31,255.00  | 31,255.00  |    | 31,255.00           | 31,255.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 67,500.00  | 67,500.00  |    | 66,780.00           | 66,780.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 166,570.00 | 166,570.00 |    | 165,806.00          | 165,806.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 148,250.00 | 148,250.00 |    | 146,980.00          | 146,980.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 25,000.00  | 25,000.00  |    | 24,360.00           | 24,360.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 125,000.00 | 125,000.00 |    | 124,415.00          | 124,415.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 105,950.00 | 105,950.00 |    | 102,837.50          | 102,837.50 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 275,200.00 | 275,200.00 |    | 271,940.00          | 271,940.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 36,645.00  | 36,645.00  |    | 36,645.00           | 36,645.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 67,000.00  | 67,000.00  |    | 66,800.00           | 66,800.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 283,990.00 | 283,990.00 |    | 277,860.00          | 277,860.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 88,615.00  | 88,615.00  |    | 87,670.00           | 87,670.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 109,690.00 | 109,690.00 |    | 109,197.00          | 109,197.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 770,245.00 | 770,245.00 |    | 769,032.00          | 769,032.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 497,600.00 | 497,600.00 |    | 494,730.00          | 494,730.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 92,700.00  | 92,700.00  |    | 91,500.00           | 91,500.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 710,723.38 | 710,723.38 |    | 457,300.00          | 457,300.00 |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |
| 16,250.00  | 16,250.00  |    | 16,050.00           | 16,050.00  |    | n/a                          | n/a                           | n/a                  | n/a                 | n/a               | n/a       | n/a                                                       |                                                    |

| ABC (PhP)     |              |              | Contract Cost (PhP) |              |              | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                  | Remarks<br>(Explaining changes from the APP) |
|---------------|--------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
| Total         | MOOE         | CO           | Total               | MOOE         | CO           |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                                              |
| 782,000.00    | 782,000.00   |              | 781,928.00          | 781,928.00   |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 83,436.00     | 83,436.00    |              | 82,765.00           | 82,765.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 85,000.00     | 85,000.00    |              | 84,790.00           | 84,790.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 30,669.00     | 30,669.00    |              | 30,379.00           | 30,379.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 65,000.00     | 65,000.00    |              | 65,000.00           | 65,000.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 72,000.00     | 72,000.00    |              | 70,830.00           | 70,830.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 50,000.00     | 50,000.00    |              | 49,600.00           | 49,600.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 50,000.00     | 50,000.00    |              | 49,600.00           | 49,600.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 491,950.00    | 491,950.00   |              | 487,680.00          | 487,680.00   |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 176,950.00    | 176,950.00   |              | 173,690.00          | 173,690.00   |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 22,450.00     | 22,450.00    |              | 22,350.00           | 22,350.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 400,000.00    | 400,000.00   |              | 398,280.00          | 398,280.00   |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              | for delivery                                 |
| 125,000.00    | 125,000.00   |              | 124,415.00          | 124,415.00   |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 504,000.00    | 504,000.00   |              | 501,270.00          | 501,270.00   |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 69,500.00     | 69,500.00    |              | 68,400.00           | 68,400.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 168,000.00    | 168,000.00   |              | 168,000.00          | 168,000.00   |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 3,800,000.00  | 3,800,000.00 |              | 1,206,704.67        | 1,206,704.67 |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 565,000.00    | 565,000.00   |              | 42,940.00           | 42,940.00    |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 3,675,000.00  | 3,675,000.00 |              | 1,557,565.60        | 1,557,565.60 |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 824,000.00    | 824,000.00   |              | 671,000.00          | 671,000.00   |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 1,498,000.00  | 1,498,000.00 |              | 546,209.00          | 546,209.00   |              | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                              |                                              |
| 35,106,220.38 |              |              |                     |              |              |                           |                               |                   |                  |                |           |                                                  |                                              |
|               |              |              | 27,496,810.52       |              |              |                           |                               |                   |                  |                |           |                                                  |                                              |
|               |              |              | 7,609,409.86        |              |              |                           |                               |                   |                  |                |           |                                                  |                                              |
|               |              |              |                     |              |              |                           |                               |                   |                  |                |           |                                                  |                                              |
| 2,210,906.84  |              | 2,210,906.84 | 2,210,578.00        |              | 2,210,578.00 | COA, NGO, BCCI            | 3/11/2022                     | 3/11/2022         | 3/11/2022        | 3/11/2022      | 3/29/2022 |                                                  |                                              |

[illegible]

| ABC (PhP)     |            |            | Contract Cost (PhP) |            |            | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                     | Remarks<br>(Explaining changes from the APP) |
|---------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------------------------------------|----------------------------------------------|
| Total         | MOOE       | CO         | Total               | MOOE       | CO         |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance<br>(If applicable) |                                              |
| 468,826.00    | 468,826.00 |            | 467,615.00          | 467,615.00 |            | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 224,000.00    |            | 224,000.00 | 221,160.00          |            | 221,160.00 | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 293,750.00    | 293,750.00 |            | 292,000.00          | 292,000.00 |            | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for inspection                               |
| 693,750.00    |            | 693,750.00 | 691,900.00          |            | 691,900.00 | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for acceptance                               |
| 200,000.00    | 200,000.00 |            | 195,000.00          | 195,000.00 |            | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for acceptance                               |
| 65,000.00     |            | 65,000.00  | 65,000.00           |            | 65,000.00  | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for delivery                                 |
| 82,080.00     | 82,080.00  |            | 81,260.00           | 81,260.00  |            | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for delivery                                 |
| 362,000.00    |            | 362,000.00 | 360,630.00          |            | 360,630.00 | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for delivery                                 |
| 864,600.00    |            | 864,600.00 | 818,780.00          |            | 818,780.00 | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for delivery                                 |
| 72,000.00     |            | 72,000.00  | 71,610.00           |            | 71,610.00  | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for acceptance                               |
| 184,500.00    |            | 184,500.00 | 183,800.00          |            | 183,800.00 | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for delivery                                 |
| 980,802.00    |            | 980,802.00 | 980,801.00          |            | 980,801.00 | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for acceptance                               |
| 242,800.00    | 242,800.00 |            | 242,200.00          | 242,200.00 |            | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for delivery                                 |
| 80,440.00     | 80,440.00  |            | 79,580.00           | 79,580.00  |            | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for delivery                                 |
| 54,000.00     |            | 54,000.00  | 53,840.00           | 6,450.00   | 47,390.00  | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 114,450.00    | 114,450.00 |            | 114,150.00          | 114,150.00 |            | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 53,500.00     |            | 53,500.00  | 40,880.00           |            | 40,880.00  | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 |                                              |
| 228,480.00    | 228,480.00 |            | 228,480.00          | 228,480.00 |            | n/a                       | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                                 | for delivery                                 |
|               |            |            |                     |            |            |                           |                               |                   |                  |                |           |                                                     |                                              |
| 20,931,143.67 |            |            |                     |            |            |                           |                               |                   |                  |                |           |                                                     |                                              |

Prepared by:

Noted:

Recommended for Approval by:

Approved:

**JONA F. AYOCHOK**  
Administrative Assistant II

**DEXTER C. LINGBANAN**  
BAC Secretariat

**ROGELIO K. BALCITA, JR.**  
BAC Chairperson

**REXTON F. CHAKAS**  
SUC President III