



Republic of the Philippines
Mountain Province State Polytechnic College
 Bontoc, Mountain Province
PROCUREMENT MONITORING REPORT
 (as of December 31, 2019)

CODE	Description	PMO/End-User	Actual Procurement Activity													
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAFB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
50203010	Office supplies	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/19	7/16/19	7/16/19	8/27/19	9/2/19	Fund 101
50203010	Tarpaulin	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/19	7/17/19	7/17/19	9/5/19	9/9/19	Fund 101
50203010	Dry seal	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/19	7/29/19	7/29/19	8/16/19	8/27/19	Fund 101
50203010	Toner. TN220	Research Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/19	7/23/19	7/23/19	8/6/19	8/13/19	Fund 101
50203010	Toner	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/19	11/07/2019	11/07/2019	8/2/19	8/5/19	Fund 101
50203010	Toner TN220	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/19	11/07/2019	11/07/2019	8/2/19	8/13/19	Fund 101
50203010	Working kit bag and Lei	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/19	12/07/2019	12/07/2019	7/22/19	7/29/19	Fund 101
50203010	QTR	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/19	12/07/2019	12/07/2019	7/22/19	8/1/19	Fund 101
50203010	Refill of fire extinguisher	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/19	06/08/2019	06/08/2019	8/16/19	8/16/19	Fund 101
50203010	QTR	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/19	09/08/2019	09/08/2019	8/27/19	8/29/19	Fund 101
50213050 02	Photocopier parts	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/19	8/16/19	8/16/19	9/5/19	9/6/19	Fund 101
50203010	Imaging unit	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/19	8/16/19	8/16/19	9/5/19	9/6/19	Fund 101
50203010	Hose	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/19	8/16/19	8/16/19	10/8/19	10/14/19	Fund 101
50203010/5	Construction materials	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/19	8/19/19	8/19/19	8/27/19	11/13/19	Fund 101
50203010	Marching band uniform	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/19	8/20/19	8/20/19	9/17/19	9/18/19	Fund 101
50203010	Office supplies	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/19	8/28/19	8/28/19	9/17/19	9/18/19	Fund 101
50203010	Token	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/19	8/29/19	8/29/19	9/5/19	9/9/19	Fund 101
50203010	Facemask	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/19	8/29/19	8/29/19	9/11/19	9/12/19	Fund 101
50203010	Electric Airpot	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/19	8/29/19	8/29/19	9/17/19	9/24/19	Fund 101
50203010	Class Card	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/19	8/29/19	8/29/19	10/8/19	10/8/19	Fund 101
50203010	Working table	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/19	9/12/19	9/12/19	10/8/19	11/22/19	Fund 101
50299990	Tarpaulin	Research Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/19	9/17/19	9/17/19	10/17/19	10/31/19	Fund 101
10605020	Sofa	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/19	9/30/19	9/30/19	10/17/19	11/22/19	Fund 101
50203010	First Aid Kit	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/19	9/30/19	9/30/19	10/17/19	11/22/19	Fund 101
50203010	Balpen	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/19	9/6/19	9/6/19	10/8/19	10/8/19	Fund 101
50203010	Ruminant Concentrates	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/19	9/6/19	9/6/19	9/26/19	11/13/19	Fund 101
50203010	Portable Handheld Radio	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/3/19	03/09/2019	03/09/2019	9/5/19	9/9/19	Fund 101
50203010	Electrical Supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/19	06/09/2019	06/09/2019	9/17/19	9/18/19	Fund 101
50203010	Toner for Ineo 221	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/19	06/09/2019	06/09/2019	9/26/19	9/30/19	Fund 101
50203010	Toner	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/19	06/09/2019	06/09/2019	9/26/19	9/30/19	Fund 101
50299990	Construction materials for water tank	Extension Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/19	08/09/2019	08/09/2019	8/23/19	9/10/19	Fund 101
50203010	CCTV wire and staple wire	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/19	09/09/2019	09/09/2019	9/17/19	9/18/19	Fund 101
50203010	Holographic sticker	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/19	09/09/2019	09/09/2019	9/17/19	9/24/19	Fund 101
50203010	ID Holder/Jacket	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/19	09/09/2019	09/09/2019	9/17/19	9/24/19	Fund 101
50203010	UPS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/19	10/10/19	10/10/19	10/22/19	10/28/19	Fund 101
10605020	IT Equipment	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/19	10/10/19	10/10/19	10/22/19	10/31/19	Fund 101
50203010	Venetian blinds	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/19	10/11/19	10/11/19	11/20/19	12/12/19	Fund 101
50213060 01	Vehicle parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/19	10/11/19	10/11/19	11/20/19	12/12/19	Fund 101
50203010	ID Card and Ribbon	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/19	10/14/19	10/14/19	10/29/19	11/22/19	Fund 101

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining the changes from the
TOTAL	MODE	CO	TOTAL	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
16,825.00	16,825.00		14,425.00	14,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,975.00	84,975.00		84,975.00	84,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		36,750.00	36,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
145,200.00	145,200.00		129,250.00	129,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00		8,760.00	8,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00		69,000.00	69,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
118,328.00	118,328.00		116,205.00	116,205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,000.00	72,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42,690.00	42,690.00		42,690.00	42,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,500.00	7,500.00		7,440.00	7,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
277,300.00	277,300.00		274,905.00	274,905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81,750.00	81,750.00		81,450.00	81,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00		7,785.00	7,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,895.00	6,895.00		6,895.00	6,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		1,490.00	1,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		9,792.00	9,792.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,600.00	119,600.00		119,200.00	119,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,600.00	2,600.00		2,268.00	2,268.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105,340.00		105,340.00	104,840.00		104,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00	4,000.00		3,910.00		3,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,750.00	6,750.00		6,750.00		6,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
195,000.00	195,000.00		194,500.00		194,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
362,500.00	362,500.00		354,625.00		354,625.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34,465.00	34,465.00		33,970.00		33,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,675.00	88,675.00		70,875.00		70,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
136,000.00	136,000.00		129,250.00		129,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38,175.00	38,175.00		37,805.00		37,805.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,705.00	13,705.00		13,085.40		13,085.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
122,500.00	122,500.00		120,750.00		120,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		19,250.00		19,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,000.00	26,000.00		25,600.00		25,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
192,500.00		192,500.00	190,150.00		190,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
271,008.00	271,008.00		254,359.00		254,359.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
184,000.00	184,000.00		182,170.00		182,170.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,000.00	19,000.00		18,675.00		18,675.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CODE	Description	PMD/End-User	Actual Procurement Activity													
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance	Source of Fund
50203010	Portable Handheld Radio	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/19	10/16/19	10/16/19	10/22/19	10/31/19	Fund 101
50203010	Push Cart	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/19	10/17/19	10/17/19	10/22/19	10/22/19	Fund 101
50203010	Materials for Water System	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/19	10/17/19	10/17/19	10/22/19	10/22/19	Fund 101
50213050 14	Motolite Enduro Battery	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/19	10/18/19	10/18/19	10/29/19	11/13/19	Fund 101
50213040 01	Electrical Supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/19	10/21/19	10/21/19	10/29/19	10/31/19	Fund 101
50203010	Supplies for Instruction	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/19	10/21/19	10/21/19	11/11/19	11/13/19	Fund 101
50203010	Breaker and Street light	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/19	10/21/19	10/21/19	10/29/19	11/13/19	Fund 101
50203010	Office Supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/19	10/28/19	10/28/19	12/19/19	12/20/19	Fund 101
50203010	Office Supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/19	10/29/19	10/29/19	11/11/19	11/13/19	Fund 101
50203010	Binding folder, 3-hole	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/19	10/29/19	10/29/19	11/15/19	12/16/19	Fund 101
50203010	Office label bracket	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/19	10/3/19	10/3/19	10/17/19	10/17/19	Fund 101
50203010	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/19	10/3/19	10/3/19	10/29/19	11/13/19	Fund 101
50203010	Printer and UPS	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/19	10/30/19	10/30/19	11/15/19	11/21/19	Fund 101
50203010	Certificates	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/19	10/4/19	10/4/19	10/22/19	10/31/19	Fund 101
50203010	Whiteboard	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/19	10/7/19	10/7/19	10/22/19	10/22/19	Fund 101
50203010	Steel Shelves	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/19	10/9/19	10/9/19	10/17/19	10/17/19	Fund 101
50203010	Trashbag	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/19	11/11/19	11/11/19	11/15/19	11/18/19	Fund 101
50203010	Tarpaulin	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/19	11/11/19	11/11/19	11/20/19	11/22/19	Fund 101
50203010	Larsen Antenna	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/19	11/11/19	11/11/19	11/20/19	11/22/19	Fund 101
50203010	Portable Handheld Radio	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/19	11/11/19	11/11/19	11/20/19	11/22/19	Fund 101
50203010	Office Supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/19	11/12/19	11/12/19	12/3/19	12/12/19	Fund 101
50203010	Buzzer	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/19	11/14/19	11/14/19	12/19/19	12/26/19	Fund 101
50203010	Kitchen utensils	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/19	11/15/19	11/15/19	12/20/19	12/20/19	Fund 101
50203010	Motherboard	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/19	11/15/19	11/15/19	12/20/19	12/26/19	Fund 101
50203010	Printer	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/19	11/18/19	11/18/19	12/3/19	12/12/19	Fund 101
50203010	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/19	11/18/19	11/18/19	12/3/19	12/12/19	Fund 101
50203010	Riso Master and Ink	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/19	11/19/19	11/19/19	12/3/19	12/3/19	Fund 101
50203010	Ink refill and A3 bond paper	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/19	11/19/19	11/19/19	12/3/19	12/5/19	Fund 101
50203010	Toner	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/19	11/20/19	11/20/19	12/3/19	12/12/19	Fund 101
50203010	CARASUC Uniform	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/19	11/20/19	11/20/19	12/3/19	12/16/19	Fund 101
50203010	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/19	11/22/19	11/22/19	12/9/19	12/12/19	Fund 101
50213040 01	Labor for the repair and installation of IPED Roofing	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/19	11/22/19	11/22/19	12/9/19	12/12/19	Fund 101
50203010	Office supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/19	11/27/19	11/27/19	12/9/19	12/12/19	Fund 101
50299990	Office supplies	Research Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/19	11/27/19	11/27/19	12/17/19	12/20/19	Fund 101
50203010	Printer	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/19	11/29/19	11/29/19	12/17/19	12/20/19	Fund 101
50203010	Drafting table and chair	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/19	11/29/19	11/29/19	12/17/19	12/18/19	Fund 101
50213060 01	Vehicle Parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/19	11/4/19	11/4/19	11/20/19	11/22/19	Fund 101
50213060 01	Vehicle parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/19	11/4/19	11/4/19	11/20/19	11/22/19	Fund 101
50203010	Bond paper and tissue	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/19	11/4/19	11/4/19	12/19/19	12/19/19	Fund 101
50203010	Construction materials	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/19	11/5/19	11/5/19	11/15/19	12/2/19	Fund 101
50213040 02	Construction Materials	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/19	11/5/19	11/5/19	11/20/19	12/12/19	Fund 101
50203010/10	Furnitures	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/19	11/7/19	11/7/19	11/15/19	11/22/19	Fund 101
EA0	Notebook PC	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/19	11/8/19	11/8/19	12/3/19	12/3/19	Fund 101
50203010	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/19	11/8/19	11/8/19	12/3/19	12/12/19	Fund 101
50203010	Vehicle parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/19	12/11/19	12/11/19	12/19/19	12/26/19	Fund 101
50203010	Printer L3110	Extension Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/19	12/16/19	12/16/19	12/20/19	12/26/19	Fund 101

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining the changes from the
TOTAL	MDOE	CO	TOTAL	MDOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
116,000.00	116,000.00		113,480.00	113,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00		8,980.00	8,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,502.00	40,502.00		38,840.00	38,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,800.00	6,800.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44,045.00	44,045.00		43,444.00	43,444.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,750.00	30,750.00		21,277.50	21,277.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,500.00	23,500.00		23,350.00	23,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,550.00	8,550.00		8,420.00	8,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
232,500.00	232,500.00		130,850.00	130,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		44,575.00	44,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,800.00	32,800.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,500.00	21,500.00		20,658.00	20,658.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,505.00	1,505.00		1,505.00	1,505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42,900.00	42,900.00		42,750.00	42,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89,700.00	89,700.00		88,830.00	88,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00		44,250.00	44,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,880.00	2,880.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,360.00	45,360.00		43,960.00	43,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
116,000.00	116,000.00		113,480.00	113,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,760.00	7,760.00		7,520.00	7,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,500.00	8,500.00		8,460.00	8,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,900.00	25,900.00		25,875.00	25,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,500.00	5,500.00		5,470.00	5,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,950.00	14,950.00		14,750.00	14,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00	4,000.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112,100.00	112,100.00		112,100.00	112,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34,500.00	34,500.00		34,300.00	34,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340,750.00	340,750.00		340,750.00	340,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00	50,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
220,000.00	220,000.00		220,000.00	220,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,950.00	14,950.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
613,500.00	613,500.00		610,200.00	610,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,040.00	100,040.00		99,159.00	99,159.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
160,300.00	160,300.00		159,360.00	159,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,650.00	3,650.00		3,240.00	3,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
102,648.00	102,648.00		95,980.00	95,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
130,930.00	130,930.00		121,508.00	121,508.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
148,600.00		148,600.00	147,334.00	105,804.00	41,530.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,000.00		78,000.00	77,500.00		77,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,144.00	90,144.00		88,350.00	88,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,950.00	14,950.00		14,936.00	14,936.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CODE	Description	PMO/End-User	Actual Procurement Activity													
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance	Source of Fund
50203010	Office table	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/19	12/16/19	12/16/19	12/27/19	12/27/19	Fund 101
50203010	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/19	12/18/19	12/18/19	12/23/19	12/23/19	Fund 101
50213060 01	Leaf spring	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/20/19	12/26/19	Fund 101
50203010	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/23/19	12/23/19	Fund 101
50203010	Tokens	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/23/19	12/23/19	Fund 101
50213060 01	Tires	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/19	12/2/19	12/2/19	12/19/19	12/20/19	Fund 101
50203010	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/27/19	12/27/19	Fund 101
	Modification of classroom	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2019	12/21/2019	12/21/2019	4/7/19	8/13/19	Fund 101
50203010	Steel rack	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/19	12/26/19	12/26/19	12/27/19	12/27/19	Fund 101
50203010	Philippine Flag	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/19	12/3/19	12/3/19	12/19/19	12/26/19	Fund 101
50213060 01	Repainting of Delica	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/19	12/3/19	12/3/19	12/19/19	12/20/19	Fund 101
50203010	Toner	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/19	12/3/19	12/3/19	12/20/19	12/26/19	Fund 101
50203010	Pedestal drawer	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/19	12/6/19	12/6/19	12/23/19	12/23/19	Fund 101
50213040 02	Electrical Supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/19	8/15/19	8/15/19	8/27/19	8/27/19	Fund 101
50203010	Office supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/19	8/14/19	8/14/19	8/16/19	8/19/19	Fund 101
50203010	Dry seal	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/19	7/8/19	7/8/19	8/16/19	8/19/19	Fund 101
50203010	Special paper, sunbeam pen	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/19	7/19/19	7/19/19	7/31/19	9/2/19	Fund 101
50203010	T-shirts	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/19	9/23/19	9/23/19	9/25/19	10/8/19	Fund 101
50203010	Marker and Eraser	Higher Education	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/19	10/1/19	10/1/19	10/8/19	10/8/19	Fund 101
50203010	Office Supplies	GASS	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/19	10/1/19	10/1/19	10/8/19	10/14/19	Fund 101
50203010	Office Supplies	Higher Education	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/19	10/21/19	10/21/19	10/22/19	10/28/19	Fund 101
50203010	Trashbag	GASS	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/19	11/6/19	11/6/19	11/11/19	11/13/19	Fund 101
50203010	Printing/Bookbinding of GAD modules	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/19	7/29/19	7/29/19	7/31/19	12/20/19	Fund 101
50203010	CHN bag & MMDST kit	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/23/19	12/23/19	Fund 101
50299990	Toolkit	Extension Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/19	12/10/19	12/10/19	12/20/19	12/20/19	Fund 101
50203010	Classcard	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/23/19	12/23/19	Fund 101
50203010	Printing services	Research Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/23/19	12/23/19	Fund 101
50213040 01	Materials for roof repair	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/19	11/6/19	11/6/19	12/23/19	12/23/19	Fund 101
50203010	Water dispenser	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/19	11/6/19	11/6/19	12/23/19	12/23/19	Fund 101
50203010	LPG tank	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/19	11/6/19	11/6/19	12/23/19	12/23/19	Fund 101
50203010	Student Info jacket	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/23/19	12/23/19	Fund 101
50203010	Construction Materials	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2019	12/09/2019	12/09/2019	12/23/19	12/23/19	Fund 101
50203010	Tokens	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/19	11/22/19	11/22/19	12/23/19	12/27/19	Fund 101
50203010	Tokens	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2019	43,597.00	43,597.00	12/20/19	12/20/19	Fund 101
50203010	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/19	11/15/19	11/15/19	12/20/19	12/20/19	Fund 101
50203010	Office supplies	GASS	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/23/19	12/23/19	Fund 101
50213040 01	Repainting of Isuzu Fuego	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/19	11/15/19	11/15/19	12/20/19	12/20/19	Fund 101
50203010	Office supplies	Research Services	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
50203010	Fixtures	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/19	12/6/19	12/6/19	12/23/19	12/23/19	Fund 101
50203010	Whiteboard and center tables	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/19	11/15/19	11/15/19	12/20/19	12/20/19	Fund 101
50203010	Electrical Supplies	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50213040 01	Additional Electrical supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/19	12/11/19	12/11/19	12/27/19	12/27/19	Fund 101
502119900	Re-analysis of structural design	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/19	12/11/19	12/11/19	12/27/19	12/27/19	Fund 101
50203010	Fixtures	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/19	12/11/19	12/11/19	12/27/19	12/27/19	Fund 101
50203010	Materials for Basis wiring installation	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/19	12/11/19	12/11/19	12/27/19	12/27/19	Fund 101
50203010	Office supplies	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/19	12/4/19	12/4/19	12/20/19	12/20/19	Fund 101

CODE	Description	PMO/End-User	Actual Procurement Activity													
			Mode of Procurement	Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance	Source of Fund
50203010	Portable Handheld Radio	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/19	12/12/19	12/12/19	12/23/19	12/23/19	Fund 101
50203010	Fire Extinguishers housing	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/27/19	12/27/19	Fund 101
50203010	Fire Extinguishers	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/19	12/9/19	12/9/19	12/23/19	12/23/19	Fund 101
50203010	Whiteboards	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/19	12/9/19	12/9/19	12/23/19	12/23/19	Fund 101
50213060 01	Autoparts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-9/19	12/9/19	12/9/19	12/23/19	12/23/19	Fund 101
50203010	Toner for fuji	Extension Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/19	12/18/19	12/18/19	12/23/19	12/23/19	Fund 101
10605020	Cutter plotter, laminator and film	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/27/19	12/27/19	Fund 101
50203010	Clipboard and laminating film	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/19	12/18/19	12/18/19	12/23/19	12/23/19	Fund 101
50203010	Token (MAPUA Visit)	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/19	12/18/19	12/18/19	12/23/19	12/23/19	Fund 101
50203010	Toner	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/19	12/26/19	12/26/19	12/27/19	12/27/19	Fund 101
50203010	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203010	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203010	Brass plate tag	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203010	Venetian blinds	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203010	Fabrication of wooden frames	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203010	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50213040 02	Repair and maintenance	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50213060 01	Motor vehicle parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50213060 01	Motor vehicle parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203010	Office supplies	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203010	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50213040 02	Repair and maintenance	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50213040 02	Repair and maintenance	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203010	Supplies/tools for cleaning	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203010	Office supplies	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 101
50203060	Gasoline, Oil and Lubricants	GASS/HED/RDE	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
50204000	Water Expenses	GASS/HED/RDE	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
50204020	Electricity Expenses	GASS/HED/RDE	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
50205020	Telephone-Mobile Services/Expenses	GASS/HED/RDE	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
50205030	Internet Expenses	GASS/HED/RDE	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 101
10605020	Television stand	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2019	07/03/2019	07/03/2019	7/5/19	7/16/19	Fund 164
10605020	Laptop Computer	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/19	7/18/19	7/18/19	7/19/19	7/29/19	Fund 164
50299990	Tarpaulin	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/19	7/18/19	7/18/19	7/16/19	7/29/19	Fund 164
50203010	Token, Certi Holder, Special paper	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/19	7/18/19	7/18/19	7/29/19	8/5/19	Fund 164
50299990	Binding of E-books and journals	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/19	7/18/19	7/18/19	7/26/19	8/5/19	Fund 164
50203010	Borrower's Card	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/19	7/18/19	7/18/19	7/30/19	8/5/19	Fund 164
	CAD and GIS Plotter	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2019	07/03/2019	07/03/2019	7/16/19	8/5/19	Fund 164
50213060 01	Parts for the Ambulance	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/19	7/18/19	7/18/19	7/18/19	8/5/19	Fund 164
	Softwares	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2019	07/03/2019	07/03/2019	7/16/19	8/5/19	Fund 164
50203010	Toner,Ineo 367	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2019	07/11/2019	07/11/2019	7/30/19	8/13/19	Fund 164
50203010	Program and Lei	Production Service	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/2019	07/01/2019	07/01/2019	7/2/19	8/13/19	Fund 164
50302010	Personalized folder	Production Service	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/2019	07/01/2019	07/01/2019	7/2/19	8/13/19	Fund 164
50203010	Classcard	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/2019	07/01/2019	07/01/2019	7/29/19	8/13/19	Fund 164
50203010	Philippine flag	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/19	7/31/19	7/31/19	8/1/19	8/13/19	Fund 164
10605020	DSLR Camera	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/19	7/31/19	7/31/19	8/1/19	8/13/19	Fund 164
50299990	Tarpaulin	Production Service	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2019	07/02/2019	07/02/2019	7/31/19	8/13/19	Fund 164

CODE	Description	PMO/End-User	Actual Procurement Activity													
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance	Source of Fund
50203010	Personalized pen	Production Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2019	07/02/2019	07/02/2019	7/31/19	8/13/19	Fund 164
	Materials for Coffee Project	Extension Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/19	7/24/19	7/24/19	8/23/19	8/26/19	Fund 164
50203010	Herbicide and hose	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/19	7/24/19	7/24/19	8/23/19	8/26/19	Fund 164
50203010	Signpen and pencil	Research Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2019	08/06/2019	08/06/2019	8/9/19	8/19/19	Fund 164
10605020	2HP jet pump	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2019	08/06/2019	08/06/2019	8/23/19	8/27/19	Fund 164
50203010	Animal supplies for buffalo	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/19	7/19/19	7/19/19	8/9/19	8/29/19	Fund 164
10605020	Laptop Computer	Higher Education	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/2019	07/01/2019	07/01/2019	8/27/19	8/29/19	Fund 164
50203010	IT Equipment	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/19	8/14/19	8/14/19	8/19/19	9/2/19	Fund 164
	Pedestal Drawer	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/19	8/14/19	8/14/19	8/19/19	9/2/19	Fund 164
50203010	Calling cards	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2017	07/03/2017	07/03/2017	7/31/19	9/2/19	Fund 164
50299990	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/19	8/16/19	8/16/19	8/19/19	9/6/19	Fund 164
50213040	Construction materials for Coffee Center Bldg.	Extension Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2019	08/09/2019	08/09/2019	8/15/19	9/10/19	Fund 164
50203010	Materials for Ba-ang Campus	Extension Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/19	8/14/19	8/14/19	8/23/19	9/10/19	Fund 164
50299990	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2019	08/09/2019	08/09/2019	8/23/19	9/10/19	Fund 164
10605020	Television, LED	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/19	8/14/19	8/14/19	8/19/19	9/10/19	Fund 164
10605020	GI Water tank	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/19	8/19/19	8/19/19	9/5/19	9/12/19	Fund 164
50203010	Poster	Production Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/19	8/28/19	8/28/19	8/30/19	9/18/19	Fund 164
10605010	Labor & materials for CCTV installation	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2019	09/09/2019	09/09/2019	9/12/19	9/18/19	Fund 164
50203010	Token	Production Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2019	08/08/2019	08/08/2019	8/8/19	9/18/19	Fund 164
50203010	Tarpaulin	Research Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/19	8/19/19	8/19/19	8/27/19	9/18/19	Fund 164
10605020	Grass chopper and water sprayer	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/19	7/19/19	7/19/19	8/9/19	9/24/19	Fund 164
50299990	Tarpaulin	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2019	08/08/2019	08/08/2019	8/9/19	9/24/19	Fund 164
10605020	Printer L1455	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/2019	09/04/2019	09/04/2019	9/17/19	9/24/19	Fund 164
50605020	IT Equipment	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/19	8/22/19	8/22/19	8/27/19	9/24/19	Fund 164
10607010	Supply and Delivery of furniture/fixtures	Higher Education	Public Bidding	n/a	4/26-5/3/19	05/06/2019	5/20/19	5/20/19	5/20/19	5/31-6/7/19	07/09/2019	7/19/19	7/19/19	9/26/19	9/30/19	Fund 164
10605010	Criminology books	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/19	9/18/19	9/18/19	9/23/19	9/30/19	Fund 164
50203010	Brochure	Extension Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/19	9/24/19	9/24/19	9/24/19	9/30/19	Fund 164
10605020	All-in-1 PC	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/19	9/24/19	9/24/19	9/17/19	9/30/19	Fund 164
	Router and UPS	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2019	09/08/2019	09/08/2019	9/26/19	10/8/19	Fund 164
10605020	All-in-1 PC	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/01/2019	09/01/2019	09/01/2019	9/26/19	10/8/20	Fund 164
10607010	All-in-1 PC	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/01/2019	09/01/2019	09/01/2019	9/26/19	10/14/19	Fund 164
10605020	Furnishing and installment of aluminum door	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/19	8/15/19	8/15/19	9/3/19	10/14/19	Fund 164
03010/10605	Sports Equipment	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/2019	09/04/2019	09/04/2019	9/6/19	10/14/19	Fund 164
50203010	Tarpaulin	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	10/11/2019	10/11/2019	10/14/19	10/28/19	Fund 164
10605020	Movable stainless steel handrail	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/19	8/20/19	8/20/19	9/17/19	10/28/19	Fund 164
50203010	Office Supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/2019	07/09/2019	07/09/2019	10/29/19	10/31/19	Fund 164
50299990	Tarpaulin	Extension Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/19	9/24/19	9/24/19	9/25/19	10/31/19	Fund 164
50203010	Office Supplies	Production Services	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/19	10/21/19	10/21/19	10/22/19	10/31/19	Fund 164
50213060 01	Vehicle Parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/19	10/18/19	10/18/19	10/28/19	11/18/19	Fund 164
50203010	Agri Supplies and Materials	Extension Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/19	7/19/19	7/19/19	8/9/19	11/18/19	Fund 164
50203010	Special Paper	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2019	11/11/2019	11/11/2019	11/14/19	11/18/19	Fund 164
10605020	Notebook PC and Printer	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/19	10/30/19	10/30/19	11/9/19	11/18/19	Fund 164
50213060 01	Vehicle Parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/19	10/18/19	10/18/19	10/28/19	11/18/19	Fund 164
50299990	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/19	9/16/19	9/16/19	9/20/19	11/18/19	Fund 164
50299990	Tarpaulin	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2019	09/02/2019	09/02/2019	10/8/19	11/18/19	Fund 164

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining the changes from the
TOTAL	MODE	CD	TOTAL	MODE	CD		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
2,750.00	2,750.00		2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
224,900.00	224,900.00		134,305.00	134,305.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
27,720.00	27,720.00		27,670.00	27,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1,450.00	1,450.00		1,450.00	1,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
46,000.00		46,000.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
52,050.00	52,050.00		49,815.00	49,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
55,000.00		55,000.00	48,386.80		48,386.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
53,000.00	53,000.00		52,525.00	52,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
38,000.00	39,000.00		38,520.00	38,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3,400.00	3,400.00		2,720.00	2,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
31,629.00	31,629.00		30,890.00	30,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
10,120.00	10,120.00		4,885.00	4,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
6,800.00	6,800.00		5,280.00	5,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
68,000.00		68,000.00	66,890.00		66,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
41,800.00		41,800.00	41,500.00		41,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
175.00	175.00		175.00	175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
55,000.00		55,000.00	54,280.00		54,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
4,400.00	4,400.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
110,000.00		110,000.00	109,200.00		109,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
7,410.00	7,410.00		7,410.00	7,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
52,000.00		52,000.00	51,750.00		51,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
322,980.00		322,980.00	261,870.00		261,870.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1,149,500.00		1,149,500.00	1,148,605.70		1,148,605.70	COA, PICPA, Unity, Bantoc Chamber of Commerce and Industry	n/a	4/29/19	4/29/19	4/29/19	4/29/19	5/30/19	n/a	n/a	n/a		
65,010.00		65,010.00	63,505.00		63,505.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1,020.00	1,020.00		1,020.00	1,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
116,000.00		116,000.00	115,000.00		115,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
260,800.00	260,800.00		84,550.00	84,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
116,000.00		116,000.00	110,000.00		110,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
80,000.00		80,000.00	79,000.00		79,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
44,000.00		44,000.00	43,600.00		43,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
332,800.00		332,800.00	330,165.00	216,415.00	113,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2,800.00	2,800.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
54,000.00		54,000.00	53,800.00		53,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5,325.00	5,325.00		5,325.00	5,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
130,610.00	130,610.00		9,111.00	9,111.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
77,000.00	77,000.00		75,100.00	75,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100,000.00	100,000.00		64,846.00	64,846.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
990.00	990.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
89,900.00		89,900.00	88,500.00		88,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
71,000.00	71,000.00		69,340.00	69,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2,880.00	2,880.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

CODE	Description	PMO/End-User	Actual Procurement Activity													
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance	Source of Fund
50299990	Tarpaulin	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2019	11/04/2019	11/04/2019	11/8/19	11/21/19	Fund 164
50203010	Office Supplies	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/19	10/29/19	10/29/19	11/13/19	11/21/19	Fund 164
03010/10605	Vehicle Parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2019	11/04/2019	11/04/2019	11/14/19	11/22/19	Fund 164
50203010	Tarpaulin	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2019	11/06/2019	11/06/2019	11/7/19	11/22/19	Fund 164
	Drone Camera	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/19	11/18/19	11/18/19	11/27/19	12/5/19	Fund 164
50203010	Plaques	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/19	10/16/19	10/16/19	12/26/19	12/26/19	Fund 164
50203010	Office supplies	Production Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/18	8/28/18	8/28/18	8/30/19	12/26/19	Fund 164
	Furnitures	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/19	9/30/19	9/30/19	10/4/19	12/26/19	Fund 164
	Internet materials	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2019	11/08/2019	11/08/2019	11/22/19	12/18/19	Fund 164
03010/10605	Cutter and vault	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/19	8/23/19	8/23/19	12/13/19	12/26/19	Fund 164
50203010	Table runner	Production Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	12/03/2019	12/03/2019	12/16/19	12/20/19	Fund 164
	Personalized folder	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
50203010	bookbinding of ebook	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/18	9/17/19	9/17/19	12/27/19	12/27/19	Fund 164
50203010	Plaques	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/19	8/23/19	8/23/19	12/13/19	12/26/19	Fund 164
	Frosted mug and t-shirt	Research Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
50203010	Tarpaulin	Research Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/19	8/29/19	8/29/19	8/29/19	12/27/19	Fund 164
50299990	Kits	Extension Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/19	9/26/19	9/26/19	12/23/19	12/27/19	Fund 164
50299990	Photopaper	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/19	8/16/19	8/16/19	8/16/19	12/27/19	Fund 164
	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/19	9/26/19	9/26/19	12/23/19	12/27/19	Fund 164
50205030	Materials for internet	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/19	11/25/19	11/25/19	12/17/19	12/17/19	Fund 164
	IT Equipment	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/19	11/29/19	11/29/19	12/12/19	12/20/19	Fund 164
	Construction materials	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	12/03/2019	12/03/2019	12/9/19	12/18/19	Fund 164
50299990	Journal of Nursing Education	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
50299990	Video coverage	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	Concrete mixer	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/19	11/29/19	11/29/19	12/17/19	12/27/19	Fund 164
	Water tank	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/19	11/22/19	11/22/19	12/9/19	12/18/19	Fund 164
50203010	Medical supplies and apparatus	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
50203010	Toner for Fuji	Extension Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/19	11/29/19	11/29/19	12/19/19	12/26/19	Fund 164
10605010	Leather Sofa	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/19	11/29/19	11/29/19	12/9/19	12/20/19	Fund 164
10605010	Laptop	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	12/03/2019	12/03/2019	12/16/19	12/20/19	Fund 164
03010/10605	Hardbound machine, recorder	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	10/11/2019	10/11/2019	12/16/19	12/27/19	Fund 164
50203010	Tarpaulin	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/19	11/25/19	11/25/19	11/28/19	12/20/19	Fund 164
50203010	Tarpaulin	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/19	11/27/19	11/27/19	11/27/19	12/26/19	Fund 164
50203010	Token	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/19	11/27/19	11/27/19	11/27/19	12/26/19	Fund 164
50203010	Flash drive	Production Services	Section 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/19/19	12/23/19	Fund 164
50299990	Tarpaulin	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2019	10/09/2019	10/09/2019	10/9/19	12/26/19	Fund 164
50203010	Toner for Ineo 281	Extension Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/19	11/19/19	11/19/19	11/27/19	10/8/20	Fund 164
50203010	Electric digital push distance measuring wheel road	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/20/19	12/26/19	Fund 164
50203010	Tarpaulin	Extension Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/19	11/22/19	11/22/19	11/22/19	12/26/19	Fund 164
10602010	Printer L805	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/19	12/16/19	12/16/19	12/19/19	12/26/19	Fund 164
10605010	Standby frames, metal	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2019	12/12/2019	12/12/2019	12/23/19	12/27/19	Fund 164
10605020	Television, 55"	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/19	11/29/19	11/29/19	12/16/19	12/27/19	Fund 164
10605020	Aircon	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2019	12/12/2019	12/12/2019	12/20/19	12/27/19	Fund 164
10605020	Water pump	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/19	12/19/19	12/19/19	12/23/19	12/27/19	Fund 164
10605020	Aircon	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2019	12/12/2019	12/12/2019	12/20/19	12/27/19	Fund 164
50203010	Chicken dung	Extension Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/19	12/13/19	12/13/19	12/20/19	1/6/20	Fund 164

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining the changes from the
TOTAL	MODE	CO	TOTAL	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
97,940.00	97,940.00		94,542.50	94,542.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
157,020.00		157,020.00	156,868.00	40,088.00	116,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1,500.00	1,500.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
94,000.00		94,000.00	93,500.00		93,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
8,800.00	8,800.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2,160.00	2,160.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
374,100.00		374,100.00	371,938.00		371,938.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
410,263.00	410,263.00		403,530.00	403,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
143,000.00		143,000.00	142,470.00	4,880.00	137,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
18,417.00	18,417.00		18,417.00	18,417.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
15,000.00	15,000.00		12,825.00	12,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
7,100.00	7,100.00		7,100.00	7,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
13,300.00	13,300.00		13,300.00	13,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1,250.00	1,250.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
6,060.00	6,060.00		6,060.00	6,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
974,150.00	974,150.00		220,550.00	220,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
405,000.00		405,000.00	400,800.00		400,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
99,195.00	99,195.00		96,830.00	96,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20,000.00	20,000.00		18,800.00	18,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
58,000.00		58,000.00	57,800.00		57,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
108,500.00		108,500.00	108,350.00		108,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
83,275.00	83,275.00		81,255.00	81,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
10,180.00	10,180.00		10,136.00	10,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
248,000.00		248,000.00	241,480.00		241,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
60,000.00		60,000.00	59,840.00		59,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
358,000.00		358,000.00	355,848.00	7,598.00	348,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3,480.00	3,480.00		3,480.00	3,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
541,450.00	541,450.00		912.90	912.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
960.00	960.00		840.00	840.00		n/a	n/a	n/a	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	n/a	n/a	n/a		
12,000.00	12,000.00		8,499.00	8,499.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2,400.00	2,400.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22,000.00		22,000.00	21,965.00		21,965.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
522,900.00		522,900.00	517,860.00		517,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
680,000.00		680,000.00	677,500.00		677,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
40,000.00	40,000.00		39,800.00		39,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
25,000.00		25,000.00	24,850.00		24,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
80,000.00		80,000.00	79,600.00		79,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
10,000.00	10,000.00		9,950.00	9,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

CODE	Description	PMO/End-User	Actual Procurement Activity													
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Acceptance	Source of Fund
10605010	DSLR Camera	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2019	12/06/2019	12/06/2019	12/23/19	12/27/19	Fund 164
10605010	IT Equipment	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2019	12/04/2019	12/04/2019	12/20/19	12/23/19	Fund 164
10605020	DSLR Camera	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/27/19	12/27/19	Fund 164
50203010	IT Equipment	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2019	12/05/2019	12/05/2019	12/27/19	12/27/19	Fund 164
	Communication Device	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/19	12/16/19	12/16/19	12/23/19	12/27/19	Fund 164
10605020	All-in-1 PC	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	All-in-1 PC	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
50203010	Ribbon for HITI	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2019	12/06/2019	12/06/2019	12/19/19	12/19/19	Fund 164
50299990	Frosted mug	Higher Education	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2019	12/10/2019	12/10/2019	12/11/19	12/23/19	Fund 164
50203010	Name plates	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	IT Equipment	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/27/19	12/27/19	Fund 164
10605010	Printer L805	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	Electric paper cutter	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	Television, 55"	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	Drone and CCTV Camera	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605010	Biometric	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	12/11/2019	12/20/19	12/27/19	Fund 164
10605020	IT Equipment (MIS)	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2019	12/06/2019	12/06/2019	12/23/19	12/27/19	Fund 164
10605020	8 units Television	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2019	12/05/2019	12/05/2019	12/23/19	12/27/19	Fund 164
10605020	Multifunction copier	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2019	12/09/2019	12/09/2019	12/23/19	12/27/19	Fund 164
50203010	Token	Production Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/23/19	12/27/19	Fund 164
03010/10605	Power supply, Printer L519D	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/23/19	12/27/19	Fund 164
50203010	Office Supplies	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
50203010	Office Supplies	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2019	12/09/2019	12/09/2019	12/23/19	12/27/19	Fund 164
10605020	Milking machine, hay shredder	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/23/19	12/27/19	Fund 164
10605020	Photocopier materials	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	Wood bed frame	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	Science Laboratory materials	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
03010/10605	Fixtures and other office equipment	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
03010/10605	Printer, ink and powerbank	Production Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/27/19	12/27/19	Fund 164
50203010	Device for NSTP/ROTC use	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
05020/5020	Printer (L805) and UPS	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
50203010	Toner	Production Services	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
50203010	Cabinet, Chair, Table	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10604020	TV Stand	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	Television, 55"	Higher Education	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	Fund 164
10605020	Printer L 516D	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	Fund 164
	Fabrication of signages	Research Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/19	12/20/19	12/20/19	12/27/19	12/27/19	Fund 164
ON-GOING PROCUREMENT ACTIVITIES																
	COMPLETION OF MULTI-PURPOSE TECHNOLOGY CUM CENTER FOR MATHEMATICS AND COMPUTING SCIENCES PHASE I-A	Higher Education	Public Bidding	08/02/2019	8/7-13/19	8/14/19	8/27/19	8/27/19	8/27/19	9-2-4/19	10/07/2019	10/07/2019	10/07/2019			Fund 164
10604020	Implementation of the Construction of Academic Building for the School of Criminal Justice Education Phase I - Falingip, Bontoc Campus	Higher Education	Public Bidding	08/02/2019	9/25-10/2/19	10/03/2019	11/06/2019	11/06/2019	11/06/2019	11/13/15/19						Fund 101
50203010	Supply and Delivery of Furniture/Fixtures	Higher Education	Section 53.1	09/03/2019	n/a	n/a	12/12/2019	12/12/2019	12/12/2019	12/17-20/19	12/26/19	12/27/19	12/27/19			Fund 101
	COMPLETION OF THREE STOREY STUDENT CENTER	Higher Education	Public Bidding	12/02/2019	12/4-10/19	12/12/2019	12/23/19	12/23/19	12/23/19							Fund 101 (EPA)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining the changes from the
TOTAL	MODE	CD	TOTAL	MODE	CD		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
270,000.00		270,000.00	268,500.00		268,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
447,000.00		447,000.00	446,010.00		446,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
45,000.00		45,000.00	44,850.00		44,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
119,080.00	119,080.00		116,680.00	116,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
25,000.00		25,000.00	24,940.00		24,940.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
963,300.00		963,300.00	961,590.00		961,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
95,000.00		95,000.00	94,860.00		94,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
116,800.00	116,800.00		115,550.00	115,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
540.00	540.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
17,000.00	17,000.00		16,960.00	16,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
541,450.00		541,450.00	460,660.00		460,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
90,000.00		90,000.00	21,965.00		21,965.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
468,000.00		468,000.00	466,790.00		466,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
136,000.00		136,000.00	136,000.00		136,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
180,650.00		180,650.00	189,930.00		189,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
52,390.00		52,390.00	52,200.00		52,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
569,000.00		569,000.00	556,580.00		556,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
408,000.00		408,000.00	407,010.00		407,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
400,000.00		400,000.00	398,150.00		398,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2,790.00	2,790.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
56,000.00		56,000.00	55,100.00	7,600.00	47,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
24,150.00	24,150.00		24,150.00	24,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
76,500.00	76,500.00		8,320.00	8,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
380,000.00		380,000.00	377,000.00		377,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
49,605.00		49,605.00	47,895.00		47,895.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
40,000.00		40,000.00	38,000.00		38,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
207,500.00		207,500.00	205,720.00		205,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
472,730.00		472,730.00	469,950.00	164,960.00	304,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
93,500.00		93,500.00	92,800.00	30,500.00	62,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
93,800.00	93,800.00		92,715.00	92,715.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
57,000.00		57,000.00	56,650.00	12,900.00	43,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20,360.00	20,360.00		20,300.00	20,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
64,850.00	64,850.00		64,780.00	64,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
130,000.00		130,000.00	128,780.00		128,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
90,000.00		90,000.00	54,800.00		54,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
25,000.00		25,000.00	24,950.00		24,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
315,000.00	315,000.00		310,800.00	310,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3,481,486.24		3,481,486.24	3,251,951.52		3,251,951.52	COA, PICE, Unity, Leadership, Openness, Good Governance Org.	n/a	8/13/19	8/13/19	8/13/19	8/13/19	09/02/2019	n/a	n/a	n/a	on-going	
19,400,000.00		19,400,000.00	19,044,417.09		19,044,417.09	COA, PICE, Unity, Leadership, Openness, Good Governance Org.	n/a	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/07/2019	n/a	n/a	n/a	for awarding	
4,087,800.00	4,087,800.00		3,852,000.00	3,852,000.00		COA, PICPA, Unity, Bantoc Chamber of Commerce and Industry	n/a	n/a	12/03/2019	12/03/2019	12/03/2019	12/13/19	n/a	n/a	n/a	for delivery	
11,640,000.00		11,640,000.00	11,553,757.50		11,553,757.50	COA, PICPA, Unity, Bantoc Chamber of Commerce and Industry	n/a	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/26/19				for confirmation	

[illegible]

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining the changes from the
TOTAL	MODE	CO	TOTAL	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
19,400,000.00		19,400,000.00	19,144,520.75		19,144,520.75	COA, PICPA, Unity, Bontoc Chamber of Commerce and Industry	n/a	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/26/19				for College Board Approval
19,400,000.00		19,400,000.00	19,298,399.11		19,298,399.11	COA, PICPA, Unity, Bontoc Chamber of Commerce and Industry	n/a	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/26/19				for College Board Approval
68,500.00		68,500.00	68,250.00		68,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
178,000.00		178,000.00	177,290.00	58,240.00	119,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
			149,550.00	30,500.00	119,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
347,500.00		347,500.00	343,250.00		343,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
185,000.00		185,000.00	171,200.00		171,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
			242,650.00	242,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
32,410.00	32,410.00		32,238.00	32,238.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
25,500.00	25,500.00		25,440.00	25,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
94,000.00		94,000.00	93,900.00		93,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
96,750.00	96,750.00		96,540.00	96,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
106,715.00	106,715.00		106,480.00	106,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
660,000.00		660,000.00	658,200.00		658,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
92,820.00	92,820.00		92,504.00	92,504.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
10,000.00	10,000.00		9,885.00	9,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
106,715.00	106,715.00		10,543.80	10,543.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
154,480.00	154,480.00		154,310.00	154,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
680,065.00		680,065.00	675,920.00		675,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for signing/conformation
117,713,265.24			108,733,089.76													

Prepared by:

JONA F. KYOCHOK
Administrative Staff

Reviewed by:

DEXTER C. LINGBANAN
BAC Secretariat

Noted by:

ROGELIO K. BALCITA, JR.
BAC Chair

Approved by:

REXTON F. CHAKAS
SUC President III