



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

PROCUREMENT MONITORING REPORT
 (As of December 31, 2020)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											A
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	
	Printing supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/20	6/30/20	6/30/20	6/30/20	
	Disinfecting supplies	Higher Educ.	SVP	n/a	n/a	n/a	07/10/2020	07/10/2020	07/10/2020	n/a	7/17/20	7/17/20	7/17/20	7/21/20	
	Construction materials	GASS	SVP	n/a	n/a	n/a	07/10/2020	07/10/2020	07/10/2020	n/a	7/17/20	7/17/20	7/17/20	7/21/20	
	Disinfecting supplies	GASS	SVP	n/a	6/24/20	n/a	07/10/2020	07/10/2020	07/10/2020	n/a	7/17/20	7/17/20	7/17/20	7/20/20	
	Laboratory/medical supplies	Higher Educ.	SVP	n/a	7/15/20	n/a	07/20/20	07/20/20	07/20/20	n/a	8/25/20	8/25/20	8/25/20	8/17/20	
	Kitchen wares	Higher Educ.	SVP	n/a	n/a	n/a	07/10/2020	07/10/2020	07/10/2020	n/a	7/17/20	7/17/20	7/17/20	7/21/20	
	IT devices	GASS	SVP	n/a	n/a	n/a	06/25/20	06/25/20	06/25/20	n/a	7/3/20	7/3/20	7/3/20	7/7/20	
	Office supplies	GASS	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/20	7/14/20	7/14/20	7/15/20	
	Fixtures	GASS	SVP	n/a	n/a	n/a	06/25/20	06/25/20	06/25/20	n/a	7/2/20	7/2/20	7/2/20	7/7/20	
	Surgical mask	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/20	8/6/20	8/6/20	8/6/20	
	Consumables/Ink	Research Serv	SVP	n/a	7/15/20	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/14/20	8/14/20	8/14/20	8/17/20	
	Consumables/Ink	Higher Educ.	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/14/20	8/14/20	8/14/20	8/17/20	
	Consumables/Ink	GASS	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/14/20	8/14/20	8/14/20	8/17/20	
	IT devices	Higher Educ.	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/14/20	8/14/20	8/14/20	8/17/20	
	Office supplies	Higher Educ.	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/20	8/6/20	8/6/20	8/6/20	
	Consumables/Ink	Higher Educ.	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/14/20	8/14/20	8/14/20	8/17/20	
	IT devices	GASS	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/21/20	8/21/20	8/21/20	8/27/20	
	Printing supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/20	8/25/20	8/25/20	8/26/20	
	Vehicle parts	GASS	SVP	n/a	6/16/20	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/18/20	8/18/20	8/18/20	8/27/20	
	Vehicle parts	GASS	SVP	n/a	7/22/20	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/18/20	8/18/20	8/18/20	8/27/20	
	Vehicle parts	GASS	SVP	n/a	7/22/20	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/18/20	8/18/20	8/18/20	8/27/20	
	Vehicle parts	GASS	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/18/20	8/18/20	8/18/20	8/27/20	
	Printing supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/20	8/26/20	8/26/20	8/26/20	
	Printing supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/20	8/19/20	8/19/20	8/27/20	
	Toolkit	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/20	8/26/20	8/26/20	8/26/20	
	Sound system supplies	GASS	SVP	n/a	06/05/2020	n/a	7/20/20	7/20/20	7/20/20	n/a	8/3/20	8/3/20	8/3/20	8/17/20	

[illegible]

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											A
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	
	Office supplies	Higher Educ.	SVP	n/a	7/15/20	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/19/20	8/19/20	8/19/20	8/27/20	
	Office supplies	Higher Educ.	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/21/20	8/21/20	8/21/20	9/1/20	
	Printed supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/20	8/25/20	8/25/20	8/26/20	
	Toolkit	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/20	11/26/20	11/26/20	12/10/20	
	Consumables/Ink	GASS	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/14/20	8/14/20	8/14/20	8/17/20	
	Office supplies	Research Service	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	8/17/20	8/17/20	8/17/20	8/27/20	
	Vehicle parts	GASS	SVP	n/a	n/a	n/a	08/03/2020	08/03/2020	08/03/2020	n/a	8/17/20	8/17/20	8/17/20	9/2/20	
	IT devices	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/20	8/28/20	8/28/20	9/9/20	
	Reflectorized sticker	GASS	SVP	n/a	8/13/20	n/a	08/25/20	08/25/20	08/25/20	n/a	9/3/20	9/3/20	9/3/20	9/8/20	
	Whiteboard	Higher Educ.	SVP	n/a	n/a	n/a	08/20/20	08/20/20	08/20/20	n/a	11/25/20	11/25/20	11/25/20	12/7/20	
	Surgical mask	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/2/20	9/2/20	9/2/20	9/9/20	
	Body painting -L300	GASS	SVP	n/a	n/a	n/a	08/03/2020	08/03/2020	08/03/2020	n/a	7/22/20	7/22/20	7/22/20	7/24/20	
	Electrical supplies	GASS	SVP	n/a	7/23/20	n/a	08/03/2020	08/03/2020	08/03/2020	n/a	8/25/20	8/25/20	8/25/20	9/10/20	
	Tools	GASS	SVP	n/a	7/15/20	n/a	07/14/20	07/14/20	07/14/20	n/a	8/3/20	8/3/20	8/3/20	8/18/20	
	Painting supplies/materials	Higher Educ.	SVP	n/a	n/a	n/a	08/03/2020	08/03/2020	08/03/2020	n/a	8/3/20	8/3/20	8/3/20	8/18/20	
	Office supplies	GASS	SVP	n/a	n/a	n/a	08/20/20	08/20/20	08/20/20	n/a	9/3/20	9/3/20	9/3/20	9/9/20	
	Toner/consumables	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/20	7/16/20	7/16/20	9/10/20	
	Printing supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/20	7/16/20	7/16/20	7/16/20	
	Toner/consumables	Higher Educ.	SVP	n/a	02/09/2020	n/a	09/09/2020	09/09/2020	09/09/2020	n/a	9/11/20	9/11/20	9/11/20	9/14/20	
	IT devices	GASS	SVP	n/a	n/a	n/a	09/09/2020	09/09/2020	09/09/2020	n/a	9/14/20	9/14/20	9/14/20	9/17/20	
	Office supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/2/20	9/2/20	9/2/20	9/9/20	
	Printed supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/20	9/14/20	9/14/20	10/19/20	
	IT devices	Research Service	SVP	n/a	n/a	n/a	09/09/2020	09/09/2020	09/09/2020	n/a	9/14/20	9/14/20	9/14/20	9/17/20	
	Toner/consumables	Higher Educ.	SVP	n/a	12/9/20	n/a	9/15/20	9/15/20	9/15/20	n/a	9/25/20	9/25/20	9/25/20	9/28/20	
	IT devices	GASS	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	9/23/20	9/23/20	9/23/20	9/25/20	
	IT devices	GASS	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	9/23/20	9/23/20	9/23/20	9/28/20	
	Toolkit	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/20	9/25/20	9/25/20	9/25/20	
	Supplies for modules	Higher Educ.	SVP	n/a	9/17/20	n/a	9/15/20	9/15/20	9/15/20	n/a	9/24/20	9/24/20	9/24/20	9/25/20	
	Supplies for modules	Higher Educ.	SVP	n/a	2/9/20	n/a	9/15/20	9/15/20	9/15/20	n/a	9/24/20	9/24/20	9/24/20	9/25/20	
	Foot press sanitizer	GASS	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	9/23/20	9/23/20	9/23/20	9/25/20	
	Toolkit	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	9/17/20	
	Printed supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	9/17/20	
	Toolkit	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/20	9/18/20	9/18/20	9/23/20	
	Printing materials	Extension Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/20	9/10/20	9/10/20	9/17/20	

ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
151,000.00	151,000.00		115,500.00	115,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
45,595.00	45,595.00		37,623.50	37,623.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
115,000.00	115,000.00		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
1,075.00	1,075.00		1,075.00	1,075.00		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		24,900.00	24,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15,000.00	15,000.00		14,920.00	14,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23,610.00	23,610.00		22,320.00	22,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
680,110.00	680,110.00		144,100.00	144,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
57,600.00	57,600.00		56,320.00	56,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,600.00	4,600.00		4,590.00	4,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65,590.00	65,590.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36,000.00	36,000.00		35,500.00	35,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
85,295.00	85,295.00		84,233.00	84,233.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
265,380.00	265,380.00		262,325.00	262,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,840.00	5,840.00		5,745.00	5,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35,000.00	35,000.00		34,850.00	34,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,080.00	1,080.00		1,080.00	1,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
113,000.00	113,000.00		112,780.00	112,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
42,300.00	42,300.00		8,288.00	8,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
553,400.00	553,400.00		93,000.00	93,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,600.00	5,600.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8,300.00	8,300.00		8,260.00	8,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
642,250.00	642,250.00		641,340.00	641,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,150.00	4,150.00		4,143.00	4,143.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,500.00	6,500.00		6,450.00	6,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11,820.00	11,820.00		11,580.00	11,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
304,215.00	304,215.00		301,545.00	301,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
553,400.00	553,400.00		373,075.00	373,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15,000.00	15,000.00		14,922.00	14,922.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
495.00	495.00		495.00	495.00		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
6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											A
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	
	Consumables/Ink	GASS	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	9/24/20	9/24/20	9/24/20	9/28/20	
	Copier parts	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/20	10/6/20	10/6/20	10/6/20	
	Toner/consumables	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/20	10/6/20	10/6/20	10/6/20	
	Toner/consumables	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/20	10/6/20	10/6/20	10/6/20	
	Office supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/20	9/23/20	9/23/20	10/7/20	
	Flag pole, Flag stand	GASS	SVP	n/a	06/08/2020	n/a	9/15/20	9/15/20	9/15/20	n/a	9/24/20	9/24/20	9/24/20	10/5/20	
	Counter, glass divider	GASS	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	9/24/20	9/24/20	9/24/20	10/5/20	
	Storage box	GASS	SVP	n/a	n/a	n/a	9/30/20	9/30/20	9/30/20	n/a	10/6/20	10/6/20	10/6/20	10/8/20	
	Consumables/Ink	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/20	10/6/20	10/6/20	10/6/20	
	Computer stand	GASS	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	9/25/20	9/25/20	9/25/20	10/6/20	
	Toner/consumables	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/20	10/6/20	10/6/20	10/6/20	
	Water dispenser	Higher Educ.	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	09/25/20	09/25/20	09/25/20	10/2/20	
	Venetian blinds	GASS	SVP	n/a	8/13/20	n/a	09/09/2020	09/09/2020	09/09/2020	n/a	9/14/20	9/14/20	9/14/20	9/30/20	
	Kitchen wares	GASS	SVP	n/a	n/a	n/a	08/25/20	08/25/20	08/25/20	n/a	9/2/20	9/2/20	9/2/20	9/30/20	
	Paper shredder	GASS	SVP	n/a	06/08/2020	n/a	08/25/20	08/25/20	08/25/20	n/a	9/2/20	9/2/20	9/2/20	9/30/20	
	Consumables/Ink	GASS	SVP	n/a	n/a	n/a	08/25/20	08/25/20	08/25/20	n/a	9/7/20	9/7/20	9/7/20	10/9/20	
	Corkboard	Higher Educ.	SVP	n/a	n/a	n/a	08/20/20	08/20/20	08/20/20	n/a	11/20/20	11/20/20	11/20/20	12/7/20	
	IT devices/peripherals	Research Service	SVP	n/a	n/a	n/a	08/20/20	08/20/20	08/20/20	n/a	9/7/20	9/7/20	9/7/20	10/9/20	
	Water dispenser	GASS	SVP	n/a	n/a	n/a	9/30/20	9/30/20	9/30/20	n/a	10/6/20	10/6/20	10/6/20	10/12/20	
	Office supplies	GASS	SVP	n/a	9/22/20	n/a	9/30/20	9/30/20	9/30/20	n/a	10/6/20	10/6/20	10/6/20	10/12/20	
	Toner/consumables	Higher Educ.	SVP	n/a	02/10/2020	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/16/20	10/16/20	10/16/20	10/19/20	
	IT devices	GASS	SVP	n/a	n/a	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/14/20	10/14/20	10/14/20	10/16/20	
	Water dispenser	GASS	SVP	n/a	n/a	n/a	8/20/20	8/20/20	8/20/20	n/a	9/2/20	9/2/20	9/2/20	9/30/20	
	IT Equipment	Higher Educ.	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	9/25/20	9/25/20	9/25/20	10/9/20	
	Fixtures	Extension Service	SVP	n/a	n/a	n/a	8/25/20	8/25/20	8/25/20	n/a	10/6/20	10/6/20	10/6/20	10/16/20	
	Office supplies	Higher Educ.	SVP	n/a	10/09/2020	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/14/20	10/14/20	10/14/20	10/16/20	
	Vehicle parts	GASS	SVP	n/a	n/a	n/a	9/30/20	9/30/20	9/30/20	n/a	10/21/20	10/21/20	10/21/20	10/26/20	
	Office supplies	GASS	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	10/6/20	10/6/20	10/6/20	10/12/20	
	Construction supplies	GASS	SVP	n/a	02/10/2020	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/14/20	10/14/20	10/14/20	10/23/20	
	IT devices	Research Service	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	9/28/20	9/28/20	9/28/20	10/14/20	
	Foldable divider	GASS	SVP	n/a	n/a	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/14/20	10/14/20	10/14/20	10/16/20	
	Printed supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/20	10/19/20	10/19/20	10/19/20	
	Vehicle parts	Higher Educ.	SVP	n/a	n/a	n/a	09/30/20	09/30/20	09/30/20	n/a	10/21/20	10/21/20	10/21/20	10/26/20	
	Vehicle parts	GASS	SVP	n/a	n/a	n/a	09/30/20	09/30/20	09/30/20	n/a	10/21/20	10/21/20	10/21/20	10/26/20	

ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
25,000.00	25,000.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
98,495.00	98,495.00		98,495.00	98,495.00		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		31,250.00	31,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32,000.00	32,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
174,797.00	174,797.00		21,309.50	21,309.50		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		59,300.00	59,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29,780.00	29,780.00		29,600.00	29,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,600.00	9,600.00		9,510.00	9,510.00		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
17,000.00	17,000.00		16,770.00	16,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
108,800.00	108,800.00		108,800.00	108,800.00		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		8,465.00	8,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
87,000.00	87,000.00		86,100.00	86,100.00		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		16,970.00	16,970.00		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		65,892.00	65,892.00		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
5,600.00	5,600.00		5,575.00	5,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,500.00	4,500.00		4,490.00	4,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17,500.00	17,500.00		17,470.00	17,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
380,110.00	380,110.00		378,631.50	378,631.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
613,250.00	613,250.00		611,772.00	611,772.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8,300.00	8,300.00		8,280.00	8,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14,900.00	14,900.00		14,870.00	14,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29,900.00	29,900.00		29,870.00	29,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
41,850.00	41,850.00		41,798.00	41,798.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
875,000.00	875,000.00		871,250.00	871,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35,020.00	35,020.00		34,250.00	34,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14,700.00	14,700.00		14,475.00	14,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
85,800.00	85,800.00		85,400.00	85,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36,650.00	36,650.00		10,672.50	10,672.50		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		39,936.00	39,936.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10,080.00	10,080.00		10,080.00	10,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
36,000.00	36,000.00		35,800.00	35,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32,000.00	32,000.00		31,800.00	31,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											A
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	
	Fixtures	GASS	SVP	n/a	n/a	n/a	09/30/20	09/30/20	09/30/20	n/a	10/6/20	10/6/20	10/6/20	10/16/20	
	Toner/consumables	GASS	SVP	n/a	02/10/2020	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/16/20	10/16/20	10/16/20	10/23/20	
	Toner/consumables	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/20	11/4/20	11/4/20	11/6/20	
	Upgrading of service entrance	GASS	SVP	n/a	02/10/2020	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/16/20	10/16/20	10/16/20	11/6/20	
	Fabrication	Research Service	SVP	n/a	n/a	n/a	09/30/20	09/30/20	09/30/20	n/a	10/12/20	10/12/20	10/12/20	10/27/20	
	Fabrication	Research Service	SVP	n/a	n/a	n/a	09/30/20	09/30/20	09/30/20	n/a	10/12/20	10/12/20	10/12/20	10/27/20	
	Steel cabinet, file folder	Research Service	SVP	n/a	06/08/2020	n/a	08/25/20	08/25/20	08/25/20	n/a	9/4/20	9/4/20	9/4/20	10/21/20	
	Steel cabinet, file box	Research Service	SVP	n/a	n/a	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/14/20	10/14/20	10/14/20	10/21/20	
	Toolkit	Extension Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/20	11/3/20	11/3/20	11/3/20	
	Printed supplies	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/20	10/14/20	10/14/20	10/21/20	
	Toolkit	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/20	10/9/20	10/9/20	10/9/20	
	Kitchen wares	GASS	SVP	n/a	n/a	n/a	09/30/20	09/30/20	09/30/20	n/a	10/12/20	10/12/20	10/12/20	10/27/20	
	Toner/consumables	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/20	10/9/20	10/9/20	11/17/20	
	Toner/consumables	GASS	SVP	n/a	n/a	n/a	09/30/20	09/30/20	09/30/20	n/a	10/8/20	10/8/20	10/8/20	10/23/20	
	Toner/consumables	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/20	10/30/20	10/30/20	11/6/20	
	Toner/consumables	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/20	10/9/20	10/9/20	11/5/20	
	Toolkit	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/20	9/18/20	9/18/20	9/23/20	
	CONSTRUCTION OF RAMP AT THE FRONTAGE OF SCHOOL CLINIC	Higher Educ.	Section 53.1	n/a	08/4-10/20	n/a	08/11/2020	08/11/2020	08/11/2020	08/13-18/20	9/9/20	9/9/20	9/9/20	9/24/20	
	IMPROVEMENT OF NURSING RESEARCH OFFICE	Higher Educ.	Section 53.1	n/a	08/4-10/20	n/a	08/11/2020	08/11/2020	08/11/2020	08/13-18/20	9/9/20	9/9/20	9/9/20	9/24/20	
	Printing of magazines	Extension Service	SVP	n/a	n/a	n/a	9/15/20	9/15/20	9/15/20	n/a	11/23/20	11/23/20	11/23/20	12/1/20	
	Photocopier parts	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/20	10/9/20	10/9/20	11/17/20	
	Photocopier parts	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/20	10/9/20	10/9/20	11/17/20	1
	Toner/consumables	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/20	10/9/20	10/9/20	11/17/20	1
	Office supplies	Research Service	SVP	n/a	n/a	n/a				n/a	10/9/20	10/9/20	10/9/20	11/17/20	1
	Construction supplies	GASS	SVP	n/a	n/a	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	11/5/20	11/5/20	11/5/20	11/27/20	0
	Stainless steel handrail	GASS	SVP	n/a	n/a	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	11/5/20	11/5/20	11/5/20	11/27/20	
	Office supplies	GASS	SVP	n/a	9/22/20	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/02/2020	10/02/2020	10/02/2020	10/16/20	
	IT devices	GASS	SVP	n/a	n/a	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	10/02/2020	10/02/2020	10/02/2020	10/16/20	
	Printed supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/20	10/21/20	10/21/20	10/21/20	
	Printed supplies	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/20	10/21/20	10/21/20	10/21/20	
	Toolkit	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/20	10/21/20	10/21/20	10/21/20	

ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
29,900.00	29,900.00		29,870.00	29,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
60,250.00	60,250.00		59,900.00	59,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
282,000.00	282,000.00		282,000.00	282,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65,000.00	65,000.00		64,500.00	64,500.00		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
1,634.00	1,634.00		1,634.00	1,634.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
67,350.00	67,350.00		67,255.00	67,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22,450.00	22,450.00		20,898.00	20,898.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,200.00	2,200.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,240.00	1,240.00		1,240.00	1,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
33,269.00	33,269.00		31,181.00	31,181.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
61,875.00	61,875.00		121,875.00	121,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32,500.00	32,500.00		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
67,500.00	67,500.00		46,875.00	46,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
129,250.00	129,250.00		130,000.00	130,000.00		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		26,370.00	26,370.00		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		106,889.94	106,889.94		COA, NGO, PICE	n/a	n/a	n/a	08/06/2020	08/06/2020	08/06/2020	08/12/2020	n/a	n/a
397,393.33	397,393.33		387,162.79	387,162.79		COA, NGO, PICE	n/a	n/a	n/a	08/06/2020	08/06/2020	08/06/2020	08/12/2020	n/a	n/a
24,490.00	24,490.00		24,900.00	24,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
39,478.00	39,478.00		39,478.00	39,478.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15,640.00	15,640.00		15,640.00	15,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
280,250.00	280,250.00		280,250.00	280,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,300.00	4,300.00		4,150.00	4,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3,700.00	3,700.00		3,650.00	3,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17,500.00	17,500.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
150,247.00	150,247.00		144,905.00	144,905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28,150.00	28,150.00		28,046.00	28,046.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,760.00	5,760.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,200.00	1,200.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
	Office supplies	Higher Educ.	SVP	n/a	10/13/20	n/a	10/22/20	10/22/20	10/22/20	n/a	11/04/2020	11/04/2020	11/04/2020	11/23/20
	Toner/consumables	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2020	11/04/2020	11/04/2020	11/06/2020
	Consumables/Ink	GASS	SVP	n/a	n/a	n/a	10/22/20	10/22/20	10/22/20	n/a	10/29/20	10/29/20	10/29/20	11/11/2020
	Painting supplies	GASS	SVP	n/a	n/a	n/a	10/22/20	10/22/20	10/22/20	n/a	10/29/20	10/29/20	10/29/20	11/11/2020
	Lighting supplies	GASS	SVP	n/a	n/a	n/a	10/22/20	10/22/20	10/22/20	n/a	11/03/2020	11/03/2020	11/03/2020	11/12/2020
	Agri-supplies	Extension Service	SVP	n/a	n/a	n/a	10/29/20	10/29/20	10/29/20	n/a	11/04/2020	11/04/2020	11/04/2020	01/11/2021
	Office supplies	Higher Educ.	SVP	n/a	n/a	n/a	10/29/20	10/29/20	10/29/20	n/a	11/6/20	11/6/20	11/6/20	12/11/2020
	Office supplies	Higher Educ.	SVP	n/a	10/28/20	n/a	12/29/20	12/29/20	12/29/20	n/a	11/04/2020	11/04/2020	11/04/2020	11/11/2020
	Consumables/Ink	Higher Educ.	SVP	n/a	10/28/20	n/a	10/29/20	10/29/20	10/29/20	n/a	11/4/20	11/4/20	11/4/20	11/24/20
	Printed supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/20	11/6/20	11/6/20	12/11/2020
	Office supplies	Higher Educ.	SVP	n/a	10/13/20	n/a	10/22/20	10/22/20	10/22/20	n/a	11/4/20	11/4/20	11/4/20	11/23/20
	Consumables/Ink	Higher Educ.	SVP	n/a	n/a	n/a	10/29/20	10/29/20	10/29/20	n/a	11/6/20	11/6/20	11/6/20	12/10/2020
	Toner/consumables	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner/consumables	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toolkit	Extension Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Office supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	School supplies	Higher Educ.	SVP	n/a	10/09/2020	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	11/26/20	11/26/20	11/26/20	12/09/2020
	Kitchen wares	Higher Educ.	SVP	n/a	n/a	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	11/26/20	11/26/20	11/26/20	12/09/2020
	Office supplies	Higher Educ.	SVP	n/a	n/a	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	11/26/20	11/26/20	11/26/20	12/16/20
	Library books	Higher Educ.	SVP	n/a	10/09/2020	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	11/27/20	11/27/20	11/27/20	12/01/2020
	Construction supplies	Extension Service	SVP	n/a	n/a	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	12/1/20	12/1/20	12/1/20	12/09/2020
	Janitorial supplies	GASS	SVP	n/a	10/28/20	n/a	10/22/20	10/22/20	10/22/20	n/a	11/27/20	11/27/20	11/27/20	12/01/2020
	Fixtures	GASS	SVP	n/a	n/a	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	11/27/20	11/27/20	11/27/20	12/01/2020
	Modem/Internet supplies	GASS	SVP	n/a	n/a	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	11/26/20	11/26/20	11/26/20	12/01/2020
	IT device	GASS	SVP	n/a	n/a	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	11/26/20	11/26/20	11/26/20	12/07/2020
	Consumables/Ink	GASS	SVP	n/a	n/a	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	11/26/20	11/26/20	11/26/20	12/07/2020
	Criminology Laboratory Supplies	Higher Educ.	SVP	n/a	11/06/2020	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	12/2/20	12/2/20	12/2/20	1/19/21
	Printed supplies	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/20	11/26/20	11/26/20	11/26/20
	Printed supplies	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/20	11/26/20	11/26/20	11/26/20
	Toolkit	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/20	11/26/20	11/26/20	11/26/20
	Library books	Higher Educ.	SVP	n/a	11/11/2020	n/a	11/25/20	11/25/20	11/25/20	n/a	12/02/2020	12/02/2020	12/02/2020	12/07/2020
	Electrical materials	Extension Service	SVP	n/a	n/a	n/a	07/20/20	07/20/20	07/20/20	n/a	12/2/20	12/2/20	12/2/20	12/15/20
	Sewing machine	Higher Educ.	SVP	n/a	n/a	n/a	11/25/20	11/25/20	11/25/20	n/a	12/2/20	12/2/20	12/2/20	12/14/20
	Printed supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/20	12/2/20	12/2/20	12/02/2020

ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
379,100.00	379,100.00		375,802.50	375,802.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
282,000.00	282,000.00		282,000.00	282,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23,400.00	23,400.00		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
12,900.00	12,900.00		12,720.00	12,720.00		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		22,200.00	22,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11,950.00	11,950.00		11,777.00	11,777.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16,490.00	16,490.00		15,995.00	15,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
257,500.00	257,500.00		256,025.00	256,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
971,250.00	971,250.00		969,050.00	969,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
92,235.00	92,235.00		91,417.15	91,417.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
48,500.00	48,500.00		48,345.00	48,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50,875.00	50,875.00		50,875.00	50,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
162,850.00	162,850.00		162,850.00	162,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,910.00	1,910.00		1,910.00	1,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13,880.00	13,880.00		13,880.00	13,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
875,000.00	875,000.00		871,250.00	871,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3,200.00	3,200.00		3,192.00	3,192.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18,000.00	18,000.00		17,800.00	17,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
811,200.00		811,200.00	810,420.00		810,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,950.00	7,950.00		7,810.00	7,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79,850.00	79,850.00		79,205.00	79,205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29,900.00	29,900.00		29,870.00	29,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8,300.00	8,300.00		8,280.00	8,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6,500.00	6,500.00		6,485.00	6,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11,700.00	11,700.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
483,480.00	483,480.00		263,280.00	263,280.00		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
1,250.00	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
4,950.00	4,950.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
959,170.00	959,170.00		956,640.00		956,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21,600.00	21,600.00		20,888.00	20,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,172.00	4,172.00		4,015.00	4,015.00		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

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
	Printed supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/20	12/2/20	12/2/20	12/02/2020
	Toolkit	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/20	12/2/20	12/2/20	12/02/2020
	Toolkit	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/20	12/3/20	12/3/20	12/15/20
	Printed supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/20	12/3/20	12/3/20	12/15/20
	Printed supplies	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/20	12/9/20	12/9/20	12/9/20
	Toolkit	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/20	12/17/20	12/17/20	12/07/2020
	Library books	Higher Educ.	SVP	n/a	11/25/20	n/a	12/02/2020	12/02/2020	12/02/2020	n/a	12/17/20	12/17/20	12/17/20	12/07/2020
	Office supplies	GASS	SVP	n/a	n/a	n/a	12/03/2020	12/03/2020	12/03/2020	n/a	12/9/20	12/9/20	12/9/20	12/16/20
	Communication device	GASS	SVP	n/a	n/a	n/a	12/03/2020	12/03/2020	12/03/2020	n/a	12/9/20	12/9/20	12/9/20	12/15/20
	IT devices/peripherals	GASS	SVP	n/a	n/a	n/a	12/03/2020	12/03/2020	12/03/2020	n/a	12/9/20	12/9/20	12/9/20	12/10/2020
	Toner/consumables	Extension Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/20	12/11/20	12/11/20	1/13/21
	Toner/consumables	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/20	12/11/20	12/11/20	1/13/21
	Construction materials	GASS	SVP	n/a		n/a	12/07/2020	12/07/2020	12/07/2020	n/a	12/14/20	12/14/20	12/14/20	12/17/20
	Library books	Higher Educ.	SVP	n/a	12/02/2020	n/a	12/07/2020	12/07/2020	12/07/2020	n/a	12/14/20	12/14/20	12/14/20	12/17/20
	IT equipment	Higher Educ.	SVP	n/a	08/12/2020	n/a	12/11/2020	12/11/2020	12/11/2020	n/a	12/29/20	12/29/20	12/29/20	01/08/2021
	Library books	Higher Educ.	SVP	n/a		n/a	12/17/20	12/17/20	12/17/20	n/a				
	Interlocking rubber mats	Higher Educ.	SVP	n/a	11/06/2020	n/a	12/16/20	12/16/20	12/16/20	n/a	12/28/20	12/28/20	12/28/20	1/19/21
	Library books	Higher Educ.	SVP	n/a	12/11/2020	n/a	12/16/20	12/16/20	12/16/20	n/a	1/25/21	1/25/21	1/25/21	02/09/2021
	Library books	Higher Educ.	SVP	n/a		n/a	12/18/20	12/18/20	12/18/20	n/a				
	Toolkit	Extension Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/20	12/23/20	12/23/20	12/23/20
	Fixture and doc. Filler	Research Service	SVP	n/a	n/a	n/a	12/22/20	12/22/20	12/22/20	n/a	12/16/20	12/16/20	12/16/20	01/07/2021
	Office supplies	Extension Service	SVP	n/a	n/a	n/a	12/22/20	12/22/20	12/22/20	n/a	01/04/2021	01/04/2021	01/04/2021	01/11/2021
	Kitchen wares	GASS	SVP	n/a	n/a	n/a	12/22/20	12/22/20	12/22/20	n/a	01/04/2021	01/04/2021	01/04/2021	01/11/2021
	Vehicle parts	GASS	SVP	n/a	n/a	n/a	12/21/20	12/21/20	12/21/20	n/a	1/22/11	1/22/11	1/22/11	2/16/21
	Copier parts	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/11	1/22/11	1/22/11	2/16/21
	IT devices	Higher Educ.	SVP	n/a	n/a	n/a	12/29/20	12/29/20	12/29/20	n/a	01/04/2021	01/04/2021	01/04/2021	01/11/2021
	Library books	Higher Educ.	SVP	n/a	12/19/20	n/a	12/29/20	12/29/20	12/29/20	n/a				
	Office supplies	Extension Service	SVP	n/a	n/a	n/a	12/28/20	12/28/20	12/28/20	n/a	01/04/2021	01/04/2021	01/04/2021	01/11/2021
	Office supplies	Higher Educ.	SVP	n/a		n/a	12/29/20	12/29/20	12/29/20	n/a	01/04/2021	01/04/2021	01/04/2021	01/11/2021
	IMPROVEMENT OF THE ENTRANCE OF THE ACADEMIC BUILDING	Higher Educ.	Public Bidding	n/a	11/26-12/2/20	12/03/2020	12/16/20	12/16/20	12/16/20	12/21-23/20				
	SUPPLY AND DELIVERY OF CRIMINOLOGY LABORATORY EQUIPMENT	Higher Educ.	Public Bidding	11/03/2020	11/4-11/20	11/25/20	12/09/2020	12/09/2020	12/09/2020	12/11-17/20	01/18/21	01/18/21	02/02/2021	2/24/21

ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
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
2,730.00	2,730.00		2,730.00	2,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
9,280.00	9,280.00		9,280.00	9,280.00		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
13,320.00	13,320.00		13,320.00	13,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,780.00	7,780.00		7,780.00	7,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
876,410.00	876,410.00		875,400.00		875,400.00	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		6,721.50	6,721.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14,000.00	14,000.00		13,970.00	13,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34,000.00	34,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74,800.00	74,800.00		74,800.00	74,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
64,500.00	64,500.00		64,500.00	64,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
229,860.00	229,860.00		228,399.00	228,399.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
935,210.00	935,210.00		933,970.00		933,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
998,000.00	998,000.00		996,233.00		996,233.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
341,035.00	341,035.00		337,705.00		337,705.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
256,000.00	256,000.00		254,400.00		254,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
914,990.00	914,990.00		914,140.00		914,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
967,285.00	967,285.00		962,560.00		962,560.00	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
20,950.00	20,950.00		20,875.00	20,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20,725.00	20,725.00		20,682.00	20,682.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16,000.00	16,000.00		15,960.00	15,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
32,000.00	32,000.00		31,520.00	31,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21,278.00	21,278.00		21,278.00	21,278.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
38,000.00	38,000.00		36,990.00	36,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
919,970.00	919,970.00		919,970.00		919,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
30,250.00	30,250.00		30,010.00	30,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
409,500.00	409,500.00		409,027.50	409,027.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,300,000.00		2,300,000.00	2,286,142.48		2,286,142.48	n/a	n/a	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/18/20	n/a	n/a
3,942,020.00		3,942,020.00	3,922,020.00		3,922,020.00	n/a	n/a	11/29/20	11/29/20	11/29/20	11/29/20	11/29/20	12/14/20	n/a	n/a

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
	Office supplies	GASS	SVP	n/a	12/12/2020	n/a	12/28/20	12/28/20	12/28/20	n/a	01/04/2021	01/04/2021	01/04/2021	01/11/2021
	Janitorial supplies	GASS	SVP	n/a	12/24/20	n/a	12/29/20	12/29/20	12/29/20	n/a				
	Kitchen wares	Research Service	SVP	n/a	n/a	n/a	12/29/20	12/29/20	12/29/20	n/a				
	Electrical materials	GASS	SVP	n/a		n/a	12/29/20	12/29/20	12/29/20	n/a				
	Materials for Aircon	GASS	SVP	n/a	n/a	n/a	12/28/20	12/28/20	12/28/20	n/a				
	Nursing supplies	Higher Educ.	SVP	n/a	n/a	n/a	12/28/20	12/28/20	12/28/20	n/a	01/04/2021	01/04/2021	01/04/2021	01/11/2021
	Sound system supplies	GASS	SVP	n/a	12/08/2020	n/a	12/29/20	12/29/20	12/29/20	n/a				
	Aggregates	Research Service	SVP	n/a	12/24/20	n/a	12/29/20	12/29/20	12/29/20	n/a				
	CONSTRUCTION OF 7- STOREY MULTI-PURPOSE TECHNOLOGY CUM CENTER FOR MATHEMATICS AND COMPUTING SCIENCE TECHNOLOGY	Higher Educ.	Public Bidding	11/27/20	11/28-12/4/20	12/07/2020	12/22/20	12/22/20	12/22/20	01/6-11/21				
	CONSTRUCTION OF STUDENT DORMITORY, PHASE I, FALILING	Higher Educ.	Public Bidding	11/27/20	11/28-12/4/20	12/07/2020	12/22/20	12/22/20	12/22/20	01/6-11/21				
	CONVENTION CENTER CUM MULTI-FUNCTION BUILDING, PHASE I, FALILING	Higher Educ.	Public Bidding	11/27/20	11/28-12/4/20	12/07/2020	12/22/20	12/22/20	12/22/20	01/6-11/21				
	COMPLETION OF ACADEMIC BUILDING, TADIAN	Higher Educ.	Public Bidding	11/27/20	11/28-12/4/20	12/07/2020	12/22/20	12/22/20	12/22/20	01/6-11/21				
	Waste container for copier	Production Service	SVP	n/a	n/a	n/a	07/01/2020	07/01/2020	07/01/2020	n/a	7/6/20	7/6/20	7/6/20	7/9/20
	IT devices/peripherals	Production Service	SVP	n/a	n/a	n/a	06/25/20	06/25/20	06/25/20	n/a	7/6/20	7/6/20	7/6/20	7/13/20
	Surgical mask	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/20
	Medical supplies	Higher Educ.	SVP	n/a	7/15/20	n/a	07/20/20	07/20/20	07/20/20	n/a	8/10/20	8/10/20	8/10/20	8/17/20

[illegible]

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
	Communication device	Higher Educ.	SVP	n/a	n/a	n/a	09/15/20	09/15/20	09/15/20	n/a	9/30/20	9/30/20	9/30/20	10/12/20
	Binding of e-books and journals	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/20	11/4/20	11/4/20	11/5/20
	Professional fee	GASS	SVP	n/a	10/13/20	n/a	10/16/20	10/16/20	10/16/20	n/a	10/21/20	10/21/20	10/21/20	10/26/20
	IT Equipment for E-library	Higher Educ.	SVP	n/a	9/22/20	n/a	10/22/20	10/22/20	10/22/20	n/a	11/4/20	11/4/20	11/4/20	11/23/20
	Medical supplies	Higher Educ.	SVP	n/a	10/13/20	n/a	10/22/20	10/22/20	10/22/20	n/a	11/4/20	11/4/20	11/4/20	11/23/20
	Printed supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printed supplies	Extension Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Science Laboratory supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printed supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/20	10/23/20	10/23/20	10/26/20
	Printed supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/20	10/21/20	10/21/20	10/26/20
	Toolkit	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/20	10/28/20	10/28/20	10/28/20
	Printing of research journal	Research Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/20	10/22/20	10/22/20	11/3/20
	IT devices/peripherals	Higher Educ.	SVP	n/a	n/a	n/a	10/29/20	10/29/20	10/29/20	n/a	11/4/20	11/4/20	11/4/20	11/5/20
	IT Equipment	Production Service	SVP	n/a	n/a	n/a	10/22/20	10/22/20	10/22/20	n/a	10/30/20	10/30/20	10/30/20	11/5/20
	Communication card	Higher Educ.	SVP	n/a	n/a	n/a	10/29/20	10/29/20	10/29/20	n/a	11/4/20	11/4/20	11/4/20	11/5/20
	Printing and binding of accred manu	Production Service	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/20	10/22/20	10/22/20	10/22/20
	Criminology Laboratory Supplies	Higher Educ.	SVP	n/a	11/06/2020	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	12/2/20	12/2/20	12/2/20	1/19/21
	Vehicle tools	GASS	SVP	n/a	n/a	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	12/11/20	12/11/20	12/11/20	12/28/20
	Science Laboratory supplies	Higher Educ.	SVP	n/a	11/06/2020	n/a	11/11/2020	11/11/2020	11/11/2020	n/a	12/1/20	12/1/20	12/1/20	12/14/20
	Autoparts	GASS	SVP	n/a	10/28/20	n/a	12/02/2020	12/02/2020	12/02/2020	n/a	12/11/20	12/11/20	12/11/20	12/28/20
	Autoparts	GASS	SVP	n/a	10/13/20	n/a	10/22/20	10/22/20	10/22/20	n/a	12/11/20	12/11/20	12/11/20	12/28/20
	College Admission Test Package	Higher Educ.	SVP	n/a	11/25/20	n/a	12/02/2020	12/02/2020	12/02/2020	n/a	12/9/20	12/9/20	12/9/20	12/18/20
	Book cart	Higher Educ.	SVP	n/a	n/a	n/a	07/10/2020	07/10/2020	07/10/2020	n/a	12/9/20	12/9/20	12/9/20	12/18/20
	IT Equipment	Higher Educ.	SVP	n/a	07/02/2020	n/a	07/10/2020	07/10/2020	07/10/2020	n/a	12/14/20	12/14/20	12/14/20	1/14/21
	Fixtures	Higher Educ.	SVP	n/a	n/a	n/a	07/10/2020	07/10/2020	07/10/2020	n/a	12/12/20	12/12/20	12/12/20	12/16/20
	IT Equipment	Higher Educ.	SVP	n/a	7/22/20	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	12/14/20	12/14/20	12/14/20	12/28/20
	IT Equipment	Research Service	SVP	n/a	7/15/20	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	12/14/20	12/14/20	12/14/20	12/28/20
	Office supplies	Higher Educ.	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	12/12/20	12/12/20	12/12/20	12/16/20
	Communication device	Higher Educ.	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	12/14/20	12/14/20	12/14/20	12/28/20
	Communication device	Higher Educ.	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	12/14/20	12/14/20	12/14/20	12/28/20
	IT Equipment	Higher Educ.	SVP	n/a	n/a	n/a	08/20/20	08/20/20	08/20/20	n/a	12/12/20	12/12/20	12/12/20	12/18/20
	IT Equipment	Higher Educ.	SVP	n/a	12/09/2020	n/a	10/08/2020	10/08/2020	10/08/2020	n/a	12/18/20	12/18/20	12/18/20	1/4/20
	ID supplies	Higher Educ.	SVP	n/a	08/06/2020	n/a	08/25/20	08/25/20	08/25/20	n/a	12/12/20	12/12/20	12/12/20	12/16/20
	Office supplies	Higher Educ.	SVP	n/a	6/26/20	n/a	07/14/20	07/14/20	07/14/20	n/a	12/16/20	12/16/20	12/16/20	12/30/20

ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
14,000.00	14,000.00		13,985.00	13,985.00		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
175,000.00	175,000.00		173,500.00	173,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74,825.00		74,825.00	74,825.00	14,935.00	59,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
92,450.00	92,450.00		91,605.00	91,605.00		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
1,000.00	1,000.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1,075.00	1,075.00		1,075.00	1,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3,200.00	3,200.00		3,200.00	3,200.00		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
4,420.00	4,420.00		4,420.00	4,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5,760.00	5,760.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20,750.00	20,750.00		20,704.00	20,704.00		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		21,875.00	21,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,350.00	7,350.00		7,339.50	7,339.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
483,480.00	483,480.00		217,708.00	217,708.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11,700.00	11,700.00		11,640.00	11,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
56,165.00	56,165.00		53,843.00	53,843.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65,400.00	65,400.00		64,220.00	64,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59,600.00	59,600.00		59,000.00	59,000.00		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		108,150.00	108,150.00		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		9,960.00	9,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
398,150.00		398,150.00	396,775.00		396,775.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
34,669.00		34,669.00	34,669.00		34,669.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
180,000.00		180,000.00	178,940.00		178,940.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
85,000.00		85,000.00	84,790.00		84,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
15,500.00	15,500.00		15,485.00	15,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
28,000.00	28,000.00		27,960.00	27,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14,000.00	14,000.00		13,980.00	13,980.00		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	39,972.00		39,972.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
180,000.00		180,000.00	177,000.00		177,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
356,931.00	356,931.00		355,974.92	355,974.92			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
75,950.00	75,950.00		74,345.00	74,345.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
	Office Supplies and equipment	Production Serv	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	12/16/20	12/16/20	12/16/20	12/30/20
	Kitchen wares	Production Serv	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	12/16/20	12/16/20	12/16/20	12/30/20
	IT devices/peripherals	Production Serv	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	12/12/20	12/12/20	12/12/20	12/18/20
	IT Equipment	Higher Educ.	SVP	n/a	09/02/2020	n/a	09/15/20	09/15/20	09/15/20	n/a	12/14/20	12/14/20	12/14/20	1/20/21
	Office Supplies and equipment	GASS	SVP	n/a	8/13/20	n/a	09/15/20	09/15/20	09/15/20	n/a	12/14/20	12/14/20	12/14/20	12/29/20
	IT Equipment	GASS	SVP	n/a	7/22/20	n/a	09/15/20	09/15/20	09/15/20	n/a	12/12/20	12/12/20	12/12/20	12/18/20
	Office Supplies and equipment	Higher Educ.	SVP	n/a	09/02/2020	n/a	09/15/20	09/15/20	09/15/20	n/a	12/28/20	12/28/20	12/28/20	1/11/21
	IT Equipment	Higher Educ.	SVP	n/a	09/02/2020	n/a	09/15/20	09/15/20	09/15/20	n/a	12/28/20	12/28/20	12/28/20	1/11/21
	IT Equipment	Higher Educ.	SVP	n/a	10/28/20	n/a	12/07/2020	12/07/2020	12/07/2020	n/a	12/14/20	12/14/20	12/14/20	1/4/2021
	IT devices/peripherals	GASS	SVP	n/a	n/a	n/a	12/11/2020	12/11/2020	12/11/2020	n/a	12/14/20	12/14/20	12/14/20	1/8/21
	IT devices/peripherals	GASS	SVP	n/a	n/a	n/a	12/11/2020	12/11/2020	12/11/2020	n/a	12/14/20	12/14/20	12/14/20	12/23/20
	IT Equipment	GASS	SVP	n/a		n/a	12/22/20	12/22/20	12/22/20	n/a	12/29/20	12/29/20	12/29/20	1/6/21
	Kitchen wares	GASS	SVP	n/a	n/a	n/a	12/22/20	12/22/20	12/22/20	n/a	1/4/21	1/4/21	1/4/21	1/11/21
	IT Equipment	GASS	SVP	n/a	12/24/20	n/a	12/29/20	12/29/20	12/29/20	n/a	1/4/21	1/4/21	1/4/21	1/11/21
	Glass materials	GASS	SVP	n/a	n/a	n/a	12/28/20	12/28/20	12/28/20	n/a	1/4/21	1/4/21	1/4/21	1/6/21
	Printed supplies	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/20	12/15/20	12/15/20	12/16/20
	Vehicle parts	GASS	SVP	n/a	n/a	n/a	08/11/2020	08/11/2020	08/11/2020	n/a	9/18/20	9/18/20	9/18/20	12/28/20
	Toolkit	Production Serv	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/20	12/23/20	12/23/20	1/8/21
	IT Equipment	Production Serv	SVP	n/a	12/12/2020	n/a	12/22/20	12/22/20	12/22/20	n/a	1/4/21	1/4/21	1/4/21	1/6/21
	Materials for coffee center	Higher Educ.	SVP	n/a		n/a	12/28/20	12/28/20	12/28/20	n/a	12/10/20	12/10/20	12/10/20	12/16/20
	Labor and materials	Production Serv	SVP	n/a	n/a	n/a	07/20/20	07/20/20	07/20/20	n/a	1/4/21	1/4/21	1/4/21	1/27/21
	IT devices/peripherals	Production Serv	SVP	n/a	n/a	n/a	09/15/20	09/15/20	09/15/20	n/a				
	Janitorial Supplies	GASS	SVP	n/a	n/a	n/a	07/14/20	07/14/20	07/14/20	n/a				
	Graduation programs	Higher Educ.	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	IT Equipment	Research Service	SVP	n/a		n/a	12/22/20	12/22/20	12/22/20	n/a				
	Portable aircon	GASS	SVP	n/a		n/a	12/28/20	12/28/20	12/28/20	n/a				
	Portable aircon	Higher Educ.	SVP	n/a		n/a	12/28/20	12/28/20	12/28/20	n/a				
	Kitchen wares	Production Serv	SVP	n/a	12/24/20	n/a	12/29/20	12/29/20	12/29/20	n/a				
	Office Supplies and equipment	Research Service	SVP	n/a	12/24/20	n/a	12/29/20	12/29/20	12/29/20	n/a				
	Equipment -sound system	Higher Educ.	SVP	n/a	n/a	n/a				n/a				
	Janitorial Supplies	GASS	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	Toner/consumables	Production Serv	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	Office supplies	GASS	SVP	n/a		n/a	12/29/20	12/29/20	12/29/20	n/a				
	Vehicle parts	GASS	SVP	n/a	12/24/20	n/a	12/29/20	12/29/20	12/29/20	n/a				

ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
40,000.00	40,000.00		39,898.00	21,920.00	17,978.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19,200.00	19,200.00		19,118.00	19,118.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,150.00	4,150.00		4,130.00	4,130.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
750,000.00		750,000.00	748,680.00		748,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
234,750.00	234,750.00		234,260.00	199,350.00	34,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68,500.00		68,500.00	68,204.00	3,450.00	64,754.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
45,500.00		45,500.00	45,460.00	7,460.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
47,000.00		47,000.00	46,960.00	2,485.00	44,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
858,000.00		858,000.00	855,200.00		855,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
8,300.00	8,300.00		8,272.00	8,272.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4,150.00	4,150.00		4,136.00	4,136.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
130,000.00		130,000.00	129,640.00		129,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
40,000.00		40,000.00	39,686.00		39,686.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
110,000.00		110,000.00	109,945.00		109,945.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
17,500.00	17,500.00		17,435.00	17,435.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3,360.00	3,360.00		2,880.00	2,880.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16,000.00		16,000.00	15,880.00		15,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
24,677.00	24,677.00		24,677.00	24,677.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
350,000.00		350,000.00	348,790.00		348,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
249,270.00	249,270.00		246,735.00	246,735.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
29,300.00	29,300.00		29,050.00	13,600.00	15,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19,500.00		19,500.00	19,385.00		19,385.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
35,550.00		35,550.00	35,550.00		35,550.00		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
85,000.00		85,000.00	84,800.00		84,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55,000.00		55,000.00	54,900.00		54,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55,000.00		55,000.00	54,900.00		54,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
57,790.00	57,790.00		57,602.00	57,602.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
173,345.00	173,345.00		172,007.00	107,193.00	64,814.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20,000.00		20,000.00	19,240.00		19,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11,290.00	11,290.00		11,290.00	11,290.00			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
77,500.00	77,500.00		77,150.00	77,150.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
643,600.00	643,600.00		635,280.00	635,280.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion
	IT equipment and devices	Higher Educ.	SVP	n/a	n/a	n/a	12/29/20	12/29/20	12/29/20	n/a				
	Document filler and sticker paper	GASS	SVP	n/a	n/a	n/a	12/29/20	12/29/20	12/29/20	n/a				
	IT devices/peripherals	Higher Educ.	SVP	n/a	n/a	n/a	12/28/20	12/28/20	12/28/20	n/a				
	IT Equipment	GASS	SVP	n/a		n/a	12/28/20	12/28/20	12/28/20	n/a				

ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
24,950.00	24,950.00		24,905.00	24,905.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
19,000.00	19,000.00		18,500.00	18,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
25,700.00	25,700.00		25,350.00	25,350.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
96,500.00	96,500.00		95,600.00	95,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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