ANNEX B

EMPLOYEES' COMPENSATON COMMISSION Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB/ RFQ/ REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
ADV	Publication DOLE 87th Anniversary	REU 13	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Dec-20	n/a	21-Dec-20	22-Dec-20	COB	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ADV	Publication DOLE 87th Anniversary	REU 3	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Dec-20	n/a	21-Dec-20	22-Dec-20	COB	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ADV	Publication DOLE 87th Anniversary	REU 6	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Dec-20	n/a	21-Dec-20	22-Dec-20	COB	16,000.00	16,000.00		15,091.78	15,091.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ADV	Publication DOLE 87th Anniversary	REU 10	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	30-Mar-20	n/a	31-Mar-20	01-Apr-20	COB	7,000.00	7,000.00		6,765.00	6,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CO11	Heavy Duty Paper Shredder	records	No	Shopping	n/a	23-Oct-20	n/a	n/a	n/a	n/a	n/a	**28-Oct-20**	n/a	24-Nov-20	n/a	08-Dec-20	09-Dec-20	COB	200,000.00		200,000.00	158,000.00		158,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CO14	Supply Material& Labor and Installation of CCTV Cameras, wiring cabling	Bldg	No	NP-53.9 - Small Value Procurement	n/a	06-Jul-20	n/a	n/a	n/a	n/a	n/a	**28-Oct-20**	n/a	29-Oct-20	n/a	21-Dec-20	22-Dec-20	COB	350,000.00		350,000.00	328,000.00		328,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CO17	Collapsible Tent for Mini bus	Supply	No	NP-53.9 - Small Value Procurement	n/a	05-Oct-20	n/a	n/a	n/a	n/a	n/a	**15-Oct-20**	n/a	20-Oct-20	n/a	10-Nov-20	11-Nov-20	COB	55,000.00		55,000.00	49,200.00		49,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CO18	Floor Mounted Inverter - 3TR & INVERTER WALL TYPE 2.5HP	REU 4A	No	Shopping	n/a	20-Jun-20	n/a	n/a	n/a	n/a	n/a	**16-Sep-20**	n/a	06-Oct-20	n/a	13-Dec-20	14-Dec-20	COB	170,000.00		170,000.00	165,990.00		165,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Jul-20	n/a	06-Jul-20	07-Jul-20	COB	12,500.00	12,500.00		12,250.00	12,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Jul-20	n/a	06-Jul-20	07-Jul-20	COB	7,500.00	7,500.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load Cards, Head Office Admin, July 2020	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	28-Jul-20	n/a	28-Jul-20	29-Jul-20	COB	7,500.00	7,500.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load Cards, Head Office, July 2020	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	28-Jul-20	n/a	28-Jul-20	29-Jul-20	COB	14,500.00	14,500.00		14,210.00	14,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load Cards, REUs, June 2020	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	28-Jul-20	n/a	28-Jul-20	29-Jul-20	COB	14,000.00	14,000.00		13,720.00	13,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	08-Sep-20	n/a	08-Sep-20	09-Sep-20	COB	7,500.00	7,500.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	08-Sep-20	n/a	08-Sep-20	09-Sep-20	COB	13,500.00	13,500.00		13,230.00	13,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load	WCPRD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	14-Sep-20	n/a	14-Sep-20	15-Sep-20	COB	850.00	850.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load Card - REU for July	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	28-Sep-20	n/a	28-Sep-20	29-Sep-20	COB	13,000.00	13,000.00		12,740.00	12,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepad Load Card - REU for August	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	28-Sep-20	n/a	28-Sep-20	29-Sep-20	COB	13,000.00	13,000.00		12,740.00	12,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid load Reu	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	19-Oct-20	n/a	19-Oct-20	20-Oct-20	COB	13,300.00	13,300.00		13,230.00	13,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load Admin	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	19-Oct-20	n/a	19-Oct-20	20-Oct-20	COB	7,500.00	7,500.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load Card, Oct - Dec 2020	Supply	No	NP-53.9 - Small Value Procurement	n/a	05-Oct-20	n/a	n/a	n/a	n/a	n/a	**15-Oct-20**	n/a	19-Nov-20	n/a	19-Nov-20	20-Nov-20	COB	127,000.00	127,000.00		126,562.00	126,562.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COM4	Prepaid Load Card (oct,novdec)-Glenn Sarsonas	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Dec-20	n/a	15-Dec-20	16-Dec-20	COB	9,000.00	9,000.00		5,790.00	5,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CSC4	Plaque - Loyalty & Retirees	Admin HR	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	18-Sep-20	n/a	23-Sep-20	24-Sep-20	COB	10,000.00	10,000.00		9,660.00	9,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CSC4	Plaque of appreciation - Alicia Borres	Admin HR	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	09-Oct-20	n/a	12-Oct-20	13-Oct-20	COB	1,500.00	1,500.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conference	Ads/Post of IB/ RFQ/ REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	22-Jul-20	23-Jul-20	COB	1,225.00	1,225.00		1,225.00	1,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	25-Aug-20	26-Aug-20	COB	875.00	875.00		875.00	875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	08-Jul-20	09-Jul-20	COB	875.00	875.00		875.00	875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	15-Sep-20	16-Sep-20	COB	1,225.00	1,225.00		1,225.00	1,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Alkaline Water		No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Sep-20	n/a	20-Sep-20	21-Sep-20	COB	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	21-Sep-20	22-Sep-20	COB	1,225.00	1,225.00		1,225.00	1,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	REU 4A	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Sep-20	n/a	27-Sep-20	28-Sep-20	COB	120.00	120.00		120.00	120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	REU 10	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Sep-20	n/a	27-Sep-20	28-Sep-20	COB	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	REU 2	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	28-Sep-20	n/a	28-Sep-20	29-Sep-20	COB	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	09-Jun-20	10-Jun-20	COB	1,225.00	1,225.00		1,225.00	1,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	21-Oct-20	22-Oct-20	COB	1,225.00	1,225.00		1,225.00	1,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	REU 4A	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	10-Mar-20	n/a	10-Mar-20	11-Mar-20	COB	175.00	175.00		175.00	175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	17-Jun-20	18-Jun-20	COB	1,190.00	1,190.00		1,190.00	1,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	19-Nov-20	20-Nov-20	COB	1,225.00	1,225.00		1,225.00	1,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Drinking Water	REU 2	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	22-Nov-20	n/a	22-Nov-20	23-Nov-20	COB	4,320.00	4,320.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	26-Nov-20	27-Nov-20	COB	875.00	875.00		875.00	875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	REU 10	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	11-Mar-20	n/a	11-Mar-20	12-Mar-20	COB	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Water Consumption	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	15-Dec-20	16-Dec-20	COB	29,015.00	29,015.00		29,015.00	29,015.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	REU 2	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	21-Dec-20	n/a	21-Dec-20	22-Dec-20	COB	210.00	210.00		210.00	210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Puriefied Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	11-Nov-20	12-Nov-20	COB	875.00	875.00		875.00	875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Puriefied Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	22-Dec-20	23-Dec-20	COB	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW1	Purified Drinking Water	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	31-Mar-20	01-Apr-20	COB	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW2	Alkaline Waer, March, May June 2020	REU 2	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Jul-20	n/a	27-Jul-20	28-Jul-20	COB	720.00	720.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ELW2	Purified Drinking Water	REU 10	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	08-Feb-20	n/a	08-Feb-20	09-Feb-20	COB	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP1	ORGANIC, SOIL, SHOVEL SEEDS	ADMIN HR	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Jan-20	n/a	21-Oct-20	22-Oct-20	COB	4,500.00	4,500.00		4,480.00	4,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP1	Organic, soil	Admin	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	28-Oct-20	n/a	28-Oct-20	29-Oct-20	COB	1,100.00	1,100.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP1	Tarp 4x7ft - Culminating acitivity	Admin	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	14-Dec-20	n/a	15-Dec-20	16-Dec-20	COB	300.00	300.00		280.00	280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Flu Vaccine	Admin HR	No	NP-53.9 - Small Value Procurement	n/a	26-Aug-20	n/a	n/a	n/a	n/a	n/a	**13-Sep-20**	n/a	16-Sep-20	n/a	23-Sep-20	24-Sep-20	COB	77,000.00	77,000.00		68,376.00	68,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Immunpro Vitamins	REU 5	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	19-Oct-20	n/a	19-Oct-20	20-Oct-20	COB	693.00	693.00		693.00	693.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Immunpro Vitamins	REU 5	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Oct-20	n/a	20-Oct-20	21-Oct-20	COB	697.50	697.50		697.50	697.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Immunpro Vitamins	REU 5	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Oct-20	n/a	20-Oct-20	21-Oct-20	COB	697.50	697.50		697.50	697.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB/ RFQ/ REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GODP2	Immunpro Vitamins	REU 6	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	26-Oct-20	n/a	26-Oct-20	27-Oct-20	COB	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Immunpro Vitamins	REU 4A	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	10-Mar-20	n/a	10-Mar-20	11-Mar-20	COB	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Immunpro Vitamins	admin	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	10-Apr-20	n/a	10-Apr-20	11-Apr-20	COB	17,270.00	17,270.00		17,270.00	17,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Pneumonia Vaccine	Admin	No	NP-53.9 - Small Value Procurement	n/a	20-Oct-20	n/a	n/a	n/a	n/a	n/a	**29-Oct-20**	n/a	06-Nov-20	n/a	23-Nov-20	24-Nov-20	COB	308,000.00	308,000.00		206,700.00	206,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Anti Flu Vaccine	REU 2	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	24-Nov-20	n/a	24-Nov-20	25-Nov-20	COB	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	
IS	PPE SUIT, SURGICAL GLOVES	WCPRD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Oct-20	n/a	20-Oct-20	21-Oct-20	COB	1,460.00	1,460.00		1,460.00	1,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
MX5	Laundry_bedsheet.pillowcase, blacke t	Admin HR	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	12-Oct-20	n/a	12-Oct-20	13-Oct-20	COB	770.00	770.00		770.00	770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
MX6	Flowers for Alicia Borres, Retirement	Admin HR	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	05-Aug-20	n/a	06-Aug-20	07-Aug-20	COB	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	
MX6	Bouquet - retired Aurora I Quilandrino	Admin HR	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Sep-20	n/a	16-Sep-20	17-Sep-20	COB	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	
OS	Plastic Cover	REU 4	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Feb-20	n/a	06-Feb-20	07-Feb-20	COB	411.00	411.00		411.00	411.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Pressure Sprayer, Zonrox Bleach	REU 4	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Feb-20	n/a	06-Feb-20	07-Feb-20	COB	289.50	289.50		289.50	289.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Gloves	Admin HR	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Jul-20	n/a	06-Jul-20	07-Jul-20	COB	3,136.00	3,136.00		3,136.00	3,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	PVC Book wrapper, Domex, Liquid Hand Soap	REU 11	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Feb-20	n/a	06-Feb-20	07-Feb-20	COB	934.50	934.50		934.50	934.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Disinfectant, Face Mask etc.	REU 13	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Feb-20	n/a	06-Feb-20	07-Feb-20	COB	6,653.10	6,653.10		6,653.10	6,653.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Alcohol, Lysol, etc	REU 11	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Feb-20	n/a	06-Feb-20	07-Feb-20	COB	12,970.00	12,970.00		12,970.00	12,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Gloves	Admin HR	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Jan-20	n/a	06-Jan-20	07-Jan-20	COB	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Immunpro Vitamins	Admin HR	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Jul-20	n/a	27-Jul-20	28-Jul-20	COB	19,625.00	19,625.00		19,625.00	19,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Tarpaulin, for Ms. Alicia Borres retirement	Admin HR	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	05-Aug-20	n/a	06-Aug-20	07-Aug-20	COB	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Plastic # 24	REU 4	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	04-Jun-20	n/a	05-Jun-20	06-Jun-20	COB	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Round Waste Garbage Bag etc.	REU 4	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	04-Apr-20	n/a	05-Apr-20	06-Apr-20	COB	3,426.50	3,426.50		3,426.50	3,426.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Facemask, Faceshield, Alcohol	REU 4	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	04-Jun-20	n/a	05-Jun-20	06-Jun-20	COB	1,105.00	1,105.00		1,105.00	1,105.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Garbage Bag, XL	REU 2	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	05-Mar-20	n/a	06-Mar-20	07-Mar-20	COB	797.50	797.50		797.50	797.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	3 bxs. FACE MASK, 3 packs Chlorine, 1 gallon, Alcohol, 1 pc. Foothbath	REU 3	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	25-Aug-20	n/a	26-Aug-20	27-Aug-20	COB	3,390.00	3,390.00		3,390.00	3,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	1 gal. Alcohol	REU 10	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	25-Aug-20	n/a	26-Aug-20	27-Aug-20	COB	529.65	529.65		529.65	529.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	1 Tarpaulin	Admin HR	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	25-Aug-20	n/a	26-Aug-20	27-Aug-20	COB	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	1 set Disinfecting Mat with Tray	REU 6	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	25-Aug-20	n/a	26-Aug-20	27-Aug-20	COB	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Face Mask	REU 6	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	24-Aug-20	n/a	25-Aug-20	26-Aug-20	COB	2,490.00	2,490.00		2,490.00	2,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Disposable Mask	REU 10	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	07-Feb-20	n/a	08-Feb-20	09-Feb-20	COB	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Vitamins	REU 10	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	07-Jan-20	n/a	08-Jan-20	09-Jan-20	COB	706.50	706.50		706.50	706.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Diposable Mask, DIsposable Gloves, Alcohol	REU 1	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	07-Aug-20	n/a	08-Aug-20	09-Aug-20	COB	2,580.00	2,580.00		2,580.00	2,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Alcohol, Face Shield	REU 6	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	07-Aug-20	n/a	08-Aug-20	09-Aug-20	COB	960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Hose	Admin Supply	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	13-Sep-20	n/a	14-Sep-20	15-Sep-20	COB	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Face Shield	REU 3	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	14-Sep-20	n/a	15-Sep-20	16-Sep-20	COB	225.00	225.00		225.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Mr. Muscle & Lysol	REU 3	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	14-Sep-20	n/a	15-Sep-20	16-Sep-20	COB	574.50	574.50		574.50	574.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Zonrox Bleach / Lysol	REU 3	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	14-Sep-20	n/a	15-Sep-20	16-Sep-20	COB	458.50	458.50		458.50	458.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GODP2	Immunpro Vitamins	REU 1	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	19-Sep-20	n/a	20-Sep-20	21-Sep-20	COB	235.50	235.50		235.50	235.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Alcohol, Face Mask	REU 7	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	19-Sep-20	n/a	20-Sep-20	21-Sep-20	COB	3,026.00	3,026.00		3,026.00	3,026.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Signpen - Pilot V10	OED	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Sep-20	n/a	28-Sep-20	29-Sep-20	COB	74.00	74.00		74.00	74.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Liquid Handsoap	REU 10	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	26-Sep-20	n/a	27-Sep-20	28-Sep-20	COB	2,850.00	2,850.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Disinfecting Solution	REU 10	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Sep-20	n/a	28-Sep-20	29-Sep-20	COB	3,400.00	3,400.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Laminating sheet	Admin Supply	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	08-Jul-20	n/a	09-Jul-20	10-Jul-20	COB	304.75	304.75		304.75	304.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Alcohol, Ethyl	Supply	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	12-Oct-20	n/a	13-Oct-20	14-Oct-20	COB	13,074.00	13,074.00		13,074.00	13,074.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Alcohol	REU Car	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	18-Oct-20	n/a	19-Oct-20	20-Oct-20	COB	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Disposable Face Mask	REU Car	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	18-Oct-20	n/a	19-Oct-20	20-Oct-20	COB	350.00	350.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Disinfectant Spray, Lysol	REU Car	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	18-Oct-20	n/a	19-Oct-20	20-Oct-20	COB	231.00	231.00		231.00	231.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	BROTHER FAX 878 PC 402	Coa	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	19-Oct-20	n/a	20-Oct-20	21-Oct-20	COB	380.00	380.00		380.00	380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Toner& drum for Fuxi Xerox Dp M455df	WCPRD	No	Shopping	n/a	12-Oct-20	n/a	n/a	n/a	n/a	n/a	**22-Oct-20**	n/a	27-Oct-20	n/a	10-Apr-20	11-Apr-20	COB	80,000.00	80,000.00		50,980.00	50,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Tarpaulin 6x4 - Family Day	Admin	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	09-Sep-20	n/a	10-Sep-20	11-Sep-20	COB	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Shiny Self Inking Stamp	records	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	09-Nov-20	n/a	10-Nov-20	11-Nov-20	COB	1,360.00	1,360.00		1,360.00	1,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Bactigel Hand Sanitizer	admin	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	14-Nov-20	n/a	15-Nov-20	16-Nov-20	COB	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Signpen-Pilot V10 Grip	ADmin	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Nov-20	n/a	16-Nov-20	17-Nov-20	COB	444.00	444.00		444.00	444.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Photocopy a3 size	Bldg	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	17-Nov-20	n/a	18-Nov-20	19-Nov-20	COB	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Various COVID 19 PREVENTION	REU 3	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	23-Nov-20	n/a	24-Nov-20	25-Nov-20	COB	2,130.25	2,130.25		2,130.25	2,130.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB/ RFQ/ REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OS	Various COVID 19 PREVENTION	REU 3	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	23-Nov-20	n/a	24-Nov-20	25-Nov-20	COB	1,569.00	1,569.00		1,569.00	1,569.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Alcohol, Casino	REU 10	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	23-Nov-20	n/a	24-Nov-20	25-Nov-20	COB	520.00	520.00		520.00	520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Face Mask, KN95	REU 10	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	23-Nov-20	n/a	24-Nov-20	25-Nov-20	COB	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Tarp 4x11 - VAW2020	PPSMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	23-Nov-20	n/a	24-Nov-20	25-Nov-20	COB	640.00	640.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Face Mask, Face Shield, Alcohol	REU Car	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Dec-20	n/a	21-Dec-20	22-Dec-20	COB	1,040.00	1,040.00		1,040.00	1,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	HP Toner, CE278A Black	Admin Supply	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	26-Jul-20	n/a	27-Jul-20	28-Jul-20	COB	8,940.00	8,940.00		8,940.00	8,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	Toner HP CE285A, Black	Admin Supply	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	23-Aug-20	n/a	24-Aug-20	25-Aug-20	COB	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	HP Toner, CE278A Black	Admin Supply	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	24-Aug-20	n/a	25-Aug-20	26-Aug-20	COB	3,850.00	3,850.00		3,850.00	3,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	HP Ink Cartridge	REU 12	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	07-Aug-20	n/a	08-Aug-20	09-Aug-20	COB	1,900.00	1,900.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	Consumables 4QRT	Admin Supply	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	23-Sep-20	n/a	28-Sep-20	29-Sep-20	COB	190,000.00	190,000.00		182,550.00	182,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	HP 680, Balck & Tri-Color	REU 10	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	24-Sep-20	n/a	27-Sep-20	28-Sep-20	COB	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	Toner Cart, CF403A, CF402A	Supply	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	08-Oct-20	n/a	13-Oct-20	14-Oct-20	COB	50,000.00	50,000.00		48,252.96	48,252.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	OKI PRINTER ES5162Dnw		No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	24-Nov-20	n/a	25-Nov-20	26-Nov-20	COB	15,000.00	15,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	Duplo Consumables	Records	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	19-Dec-20	n/a	20-Dec-20	21-Dec-20	COB	8,000.00	8,000.00		7,407.00	7,407.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	Duplo COnsumables	Supply	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Dec-20	n/a	21-Dec-20	22-Dec-20	COB	8,000.00	8,000.00		7,407.00	7,407.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	4TH Quarter Supplies	Supply	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	14-Dec-20	n/a	21-Dec-20	22-Dec-20	COB	174,050.00	174,050.00		36,007.69	36,007.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OSIT	Canon Lasershot LBP2000, Toner cartridge ink	Finance	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	26-Mar-20	n/a	31-Mar-20	01-Apr-20	COB	12,000.00	12,000.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Bondpaper, A4 70gsm	Supply	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	24-Mar-20	n/a	31-Mar-20	01-Apr-20	COB	63,000.00	63,000.00		61,100.00	61,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PDL1	Publication of Board Resolution No. 20-04-08	PPSMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	07-Aug-20	n/a	08-Aug-20	09-Aug-20	COB	23,000.00	23,000.00		22,982.40	22,982.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PDL1	Publishing - Board RESO 20-07-12	PPSMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Sep-20	n/a	21-Sep-20	22-Sep-20	COB	48,000.00	48,000.00		47,040.00	47,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PDL1	Publication Board Reso no 20-03-07	PPSMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	20-Oct-20	n/a	21-Oct-20	22-Oct-20	COB	13,000.00	13,000.00		12,096.00	12,096.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PDL1	Publishing - ECC Board RESO 20-07-13	PPSMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	09-May-20	n/a	10-May-20	11-May-20	COB	24,000.00	24,000.00		23,400.00	23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR2	Wheel Chair with Commode for Ms. Lina Edem	WCPRD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	07-Feb-20	n/a	27-Jul-20	28-Jul-20	COB	5,000.00	5,000.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR2	Assistive Device - Jessa Tagalog	WCPRD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	21-Sep-20	n/a	15-Nov-20	16-Nov-20	COB	15,000.00	15,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM10	Cleaning Services	REU 3	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	17-Sep-20	n/a	20-Sep-20	21-Sep-20	COB	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM3	Disinfecting and sanitizing of ECC Bldg (Anti-Covid Measures)	Admin Bldg.	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	12-Jul-20	n/a	12-Jul-20	13-Jul-20	COB	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM3	Disinfecting and sanitizing of ECC Bldg (Anti-Covid Measures)	Admin Bldg.	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	13-Jul-20	n/a	13-Jul-20	14-Jul-20	COB	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	
RM6	Dining Light Fixture	Admin Bldg.	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	30-Jul-20	n/a	13-Sep-20	14-Sep-20	COB	13,000.00	13,000.00		12,900.00	12,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM6	Nails, steel matting	ADMIN HR	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	18-Oct-20	n/a	21-Oct-20	22-Oct-20	COB	4,000.00	4,000.00		3,880.00	3,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM6	GI Wire #18	ADMIN HR	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	18-Oct-20	n/a	21-Oct-20	22-Oct-20	COB	420.00	420.00		420.00	420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM6	Naill, G wire	Admin	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	25-Oct-20	n/a	28-Oct-20	29-Oct-20	COB	210.00	210.00		210.00	210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM6	Various Electrical Supplies	Bldg	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	21-Nov-20	n/a	24-Nov-20	25-Nov-20	COB	10,340.00	10,340.00		4,851.00	4,851.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM6	LED Premier Bulb & Trash Bag	REU 3	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	21-Nov-20	n/a	24-Nov-20	25-Nov-20	COB	364.75	364.75		364.75	364.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM6	Mini Breaker	IPAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	08-Mar-20	n/a	11-Mar-20	12-Mar-20	COB	999.50	999.50		999.50	999.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RM6	Plank Board Shelf, L Shelf Braker	IPAD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	08-Mar-20	n/a	11-Mar-20	12-Mar-20	COB	1,284.30	1,284.30		1,284.30	1,284.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMIT	APC, Trendsonic & Labor Charge	REU 5	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	17-Dec-20	n/a	20-Dec-20	21-Dec-20	COB	4,606.00	4,606.00		4,606.00	4,606.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMMV	Labor: Perform 210, 194 km. Pre-maintenance service	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	05-Jan-20	n/a	06-Jan-20	07-Jan-20	COB	23,232.00	23,232.00		23,232.00	23,232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMMV	Battery Amaron, 3smf, Hillfe for Hyundai Starex MN4521	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	06-Oct-20	n/a	07-Oct-20	08-Oct-20	COB	6,900.00	6,900.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB/ RFQ/ REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RMMV	Motolite Battery	Admin Bldg	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Sep-20	n/a	28-Sep-20	29-Sep-20	COB	6,550.00	6,550.00		6,550.00	6,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMMV	PMS Nissan Urvan SKT 556	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	18-Oct-20	n/a	19-Oct-20	20-Oct-20	COB	49,305.66	49,305.66		49,305.66	49,305.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMMV	Bus Wrap Sticker	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	07-Oct-20	n/a	28-Oct-20	29-Oct-20	COB	30,000.00	30,000.00		23,330.90	23,330.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMMV	PMS 85kms. - MONTERO SPORT SAA-1783	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	21-Nov-20	n/a	22-Nov-20	23-Nov-20	COB	20,914.37	20,914.37		20,914.37	20,914.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMMV	BATTERY- MONTERO SAA 1783	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	10-Jan-20	n/a	11-Jan-20	12-Jan-20	COB	7,019.00	7,019.00		7,019.00	7,019.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMMV	Wind Shield	Admin. SUPPLY	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	19-Dec-20	n/a	20-Dec-20	21-Dec-20	COB	34,850.00	34,850.00		34,850.00	34,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMMV	PMS of HYUNDAI STAREX MN-4521	Admin. SUPPLY	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	19-Dec-20	n/a	20-Dec-20	21-Dec-20	COB	25,374.91	25,374.91		25,374.91	25,374.91		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMMV	PMS - Hyundai County XO K006	Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	30-May-20	n/a	31-May-20	01-Jun-20	COB	47,173.45	47,173.45		47,173.45	47,173.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMOE	Brand New Compressor for Koppel ACU	Finance	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	21-Oct-20	n/a	28-Oct-20	29-Oct-20	COB	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMOE	Repair Leak for Koppel ACU	Finance	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Oct-20	n/a	28-Oct-20	29-Oct-20	COB	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	
SUBEX	Newspaper, March	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Jul-20	n/a	27-Jul-20	28-Jul-20	COB	4,178.00	4,178.00		4,178.00	4,178.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SUBEX	Newspaper, April	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Jul-20	n/a	27-Jul-20	28-Jul-20	COB	3,632.00	3,632.00		3,632.00	3,632.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SUBEX	Newspaper, May	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Jul-20	n/a	27-Jul-20	28-Jul-20	COB	3,908.00	3,908.00		3,908.00	3,908.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SUBEX	Newspaper, June	Admin Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	27-Jul-20	n/a	27-Jul-20	28-Jul-20	COB	3,948.00	3,948.00		3,948.00	3,948.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXFF	Dining Table	Admin Bldg	No	Shopping	n/a	29-Feb-20	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	02-Sep-20	n/a	30-Sep-20	01-Oct-20	COB	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXFF19	1 piece Plastic Installation48x36 Acrylic 3mm	REU 12	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	25-Aug-20	n/a	26-Aug-20	27-Aug-20	COB	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXFF20	1 pc. Acrylic Table Shield	REU 10	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	25-Aug-20	n/a	26-Aug-20	27-Aug-20	COB	5,250.00	5,250.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXFF21	Dining Stool- Uratex	Admin Bldg	No	Shopping	n/a	29-Feb-20	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	02-Sep-20	n/a	21-Sep-20	22-Sep-20	COB	10,000.00	10,000.00		9,660.00	9,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXIT13	Pocket Wifi	PPSMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	16-Sep-20	n/a	16-Sep-20	17-Sep-20	COB	14,985.00	14,985.00		14,985.00	14,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXIT13	Pocket Wifi	PPSMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	16-Sep-20	n/a	16-Sep-20	17-Sep-20	COB	1,998.00	1,998.00		1,998.00	1,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXOE	Canon Printing Calculator	Finance	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	26-Oct-20	n/a	28-Oct-20	29-Oct-20	COB	4,500.00	4,500.00		4,195.00	4,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXOE15	Thermal Scanner	REU 11	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	03-Feb-20	n/a	06-Feb-20	07-Feb-20	COB	4,000.00	4,000.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXOE15	Thermal Scanner etc.	REU 4	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	02-Jun-20	n/a	05-Jun-20	06-Jun-20	COB	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	
SXOE15	Thermal Scanner, Bo Hui	REU 1	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	05-Aug-20	n/a	08-Aug-20	09-Aug-20	COB	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	
SXOE15	Non-Contact Alcohol / Dispenser	REU 6	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	05-Sep-20	n/a	08-Sep-20	09-Sep-20	COB	1,300.00	1,300.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXOE15	Non Contact Thermal Scanner	Admin	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**n/a**	n/a	15-Nov-20	n/a	18-Nov-20	19-Nov-20	COB	19,200.00	19,200.00		16,600.02	16,600.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SXOE19	Air Purifier	Admin	No	NP-53.9 - Small Value Procurement	n/a	12-Oct-20	n/a	n/a	n/a	n/a	n/a	**29-Oct-20**	n/a	06-Nov-20	n/a	18-Nov-20	19-Nov-20	COB	144,000.00	144,000.00		59,250.06	59,250.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Total Alloted Budget of Procurement Activities	**3,070,431.69**
Total Contract Price of Procurement Actitvites Conducted	**2,587,946.50**
Total Savings (Total Alloted Budget - Total Contract Price)	**482,485.19**

0N-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB/ RFQ/ REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CB1	Procurement of Consulting Services- Training Institution to Conduct Training on International Financial Accounting Standards for ECC Employees	Finance	No	NP-53.9 - Small Value Procurement	n/a	01-Jul-20	n/a	n/a	n/a	n/a	n/a	30-Jul-20	30-Jul-20	10-Aug-20	10-Aug-20	31-Oct-20	31-Oct-20	COB	1,000,000.00	1,000,000.00		985,600.00	985,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Graphic Design, Creative and Printing Services for ECC 2020 Annual Report	IPAD	No	NP-53.9 - Small Value Procurement	n/a	02-Jul-20	n/a	n/a	n/a	n/a	n/a	01-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	Ongoing	-	COB	150,000.00	150,000.00		124,000.00	124,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ECC Co-Production of Radio Program for Six (6) Months	IPAD	No	Competitive Bidding	31-Aug-20	07-Sep-20	17-Sep-20	n/a	29-Sep-20	29-Sep-20	30-Sep-20	20-Oct-20	15-Dec-20	23-Dec-20	-	Ongoing		COB	10,000,000.00	10,000,000.00		7,888,888.00	7,888,888.00		COA, PISM, PCCI	01-Sep-20	n/a	01-Sep-20	01-Sep-20	01-Sep-20	01-Sep-20	
	Supply and Delivery of IT Equipment and Licenses	PPSMD	No	NP-53.9 - Small Value Procurement	n/a	09-Oct-20	n/a	n/a	n/a	n/a	n/a	26-Oct-20	29-Oct-20	29-Oct-20	29-Oct-20	Ongoing	-	COB	130,000.00	130,000.00		122,000.00	122,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Pest Control Services	Admin Bldg	No	NP-53.9 - Small Value Procurement	n/a	09-Oct-20	n/a	n/a	n/a	n/a	n/a	29-Oct-20	11-Nov-20	2020/11/17	2020/11/17	Ongoing	-	COB	240,000.00	240,000.00		129,600.00	129,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply, Delivery and Installation of ECC Public Address System	Admin Bldg	No	NP-53.9 - Small Value Procurement	n/a	25-Oct-20	n/a	n/a	n/a	n/a	n/a	29-Oct-20	2020/11/6	2020/11/6	2020/11/6	Ongoing	-	COB	500,000.00		500,000.00	383,789.00	383,789.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Subscription for Three (3) Licenses - Adobe Creative Cloud Apps for One (1) Year	PPSMD, IPAD	No	NP-53.9 - Small Value Procurement	n/a	12-Oct-20	n/a	n/a	n/a	n/a	n/a	09-Nov-20	11-Nov-20	11-Nov-20	11-Nov-20	-	-	COB	150,000.00	150,000.00		138,000.00	138,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of ECC Chatbox Platform	IPAD	No	NP-53.9 - Small Value Procurement	n/a	22-Oct-20	n/a	n/a	n/a	n/a	n/a	17-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	Ongoing	n/a	COB	300,000.00	300,000.00		234,000.00	234,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ISO Certifying Body Services for Re-Certification Audit of 2020	PPSMD	No	NP-53.9 - Small Value Procurement	n/a	22-Oct-20	n/a	n/a	n/a	n/a	n/a	08-Nov-20	08-Nov-20	08-Dec-20	08-Dec-20	Ongoing	n/a	COB	100,000.00	100,000.00		93,940.00	93,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Security Services at the ECC Bldg for One (1) Year (Jan. 1 to Dec. 31, 2021)	Admin	Yes	Competitive Bidding	10/22/2020	29-Oct-20	06-Nov-20	n/a	19-Nov-20	20-Nov-20	21-Nov-20	01-Dec-20	11-Dec-20	-	-	-	-	COB	3,900,000.00	3,900,000.00		3,899,177.28	3,899,177.28		COA, PISM, PCCI	23-Oct-20	n/a	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	
	Supply and Delivery of Heavy Duty Multi-Function Copier	Admin Records	No	NP-53.9 - Small Value Procurement	n/a	19-Oct-20	n/a	n/a	n/a	n/a	n/a	06-Nov-20	06-Nov-20	11-Nov-20	11-Nov-20	For Delivery	-	COB	300,000.00		300,000.00	197,000.00	197,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																				**16,770,000.00**												

Prepared by:

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Chief, Administrative Division

Recommended for Approval by:

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Deputy Executive Director
BAC Chairperson

APPROVED:

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Head of the Procuring Entity