

ANNEX B

PROFESSIONAL REGULATION COMMISSION - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	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
100000100001000	Procurement of Motor Service Vehicles Lot 1 - Four (4) Passenger Vans	GSD	YES	Competitive Bidding	October 1 and 22, 2020	November 08, 2019	November 19, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019	RESOLUTION NO. 2020-03 dtd February 4, 2020	February 5, 2020	CS-02-2020-06 dtd February 17, 2020	February 24, 2020
100000100001000	Procurement of Motor Service Vehicles Lot 2 - Four (4) Multi-Purpose Service Vehicles	GSD	YES	Competitive Bidding	October 1 and 22, 2020	November 08, 2019	November 19, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019	RESOLUTION NO. 2020-03(A) dtd February 4, 2020	February 5, 2020	CS-02-2020-07 dtd February 17, 2020	February 24, 2020
100000100001000	Procurement of Motor Service Vehicles Lot 3 - One (1) Car (Sedan or Hatchback)	GSD	YES	Competitive Bidding	October 1 and 22, 2020	November 08, 2019	November 19, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019	RESOLUTION NO. 2020-03(B) dtd February 4, 2020	February 5, 2020	CS-02-2020-08 dtd February 17, 2020	February 24, 2020
100000100001000	Procurement of Motor Service Vehicles Lot 4 - Twenty-Four (24) AUV or CUV	GSD	YES	Competitive Bidding	October 1 and 22, 2019	November 08, 2019	November 19, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019	RESOLUTION NO. 2020-03(C) dtd February 4, 2020	February 5, 2020	CS-02-2020-09 dtd February 17, 2020	February 24, 2020
310100100001000	Printing and Shredding of Test Booklets Lot 1 - March 29, 2020 Licensure Examination for Professional Teachers	Central-Licensure Office	YES	Competitive Bidding	November 22, 2019	November 21, 2019	January 16, 2020	January 29, 2020	January 29, 2020	January 29, 2020	January 30, 2020, & February 1, 2020	RESOLUTION NO. 2020-11 dtd March 8, 2020	February 5, 2020	CS-02-2020-03 dtd February 17, 2020	February 24, 2020
310100100001000	Printing and Shredding of Test Booklets Lot 2 - September 27, 2020 Licensure Examination for Professional Teachers	Central-Licensure Office	YES	Competitive Bidding	November 22, 2019	November 21, 2019	January 16, 2020	January 29, 2020	January 29, 2020	January 29, 2020	January 30, 2020, & February 1, 2020	RESOLUTION NO. 2020-11(A) dtd March 11, 2020	February 5, 2020	CS-02-2020-04 dtd February 17, 2020	February 24, 2020

310100100001000	Printing and Shredding of Test Booklets Lot 3 - November 28, 29, & 30, 2020 Licensure Examination for Criminologists	Central-Licensure Office	YES	Competitive Bidding	November 22, 2019	November 21, 2019	January 16, 2020	January 29, 2020	January 29, 2020	January 29, 2020	January 29, 2020	January 30, 2020, & February 1, 2020	RESOLUTION NO. 2020-11(B) dtd March 11, 2020	February 5, 2020	CS-02-2020-05 dtd February 17, 2020	February 24, 2020
1000000000000000 100000100001000	Provision of Janitorial Services for Central and NCR for CY 2020	FAD-NCR, GSD	YES	Competitive Bidding	December 03, 2019	December 21, 2019	January 07, 2020	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	January 30, 2020	RESOLUTION NO. 2020-06(A) dtd February 13, 2020	February 14, 2020	CS-02-2020-10 dtd February 24, 2020	February 27, 2020
1000000000000000	Provision of Janitorial Services for Region III for CY 2020	PRC RO03	YES	Competitive Bidding	December 03, 2019	December 21, 2019	January 07, 2020	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	NONE	NONE	RESOLUTION FAILURE NO. 2020-04(A) dtd February 6, 2020	NONE	NONE	NONE
100000100001000, 310100100001000	Provision of Security Services for Central and NCR for CY 2020	FAD-NCR, GSD	YES	Competitive Bidding	December 03, 2019	December 21, 2019	January 07, 2020	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	January 30, 2020	RESOLUTION NO. 2020-06 dtd February 13, 2020	February 14, 2020	CS-02-2020-11 dtd February 24, 2020	February 27, 2020
1000000000000000	Provision of Security Services for Region III for CY 2020	PRC RO03	YES	Competitive Bidding	December 03, 2019	December 21, 2019	January 07, 2020	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	January 21, 2020, January 28, 2020 (rescheduled)	NONE	NONE	RESOLUTION FAILURE NO. 2020-04 dtd February 6, 2020	NONE	NONE	NONE
310100100003000	Supply, Printing, and Delivery of Optical Mark Reader Identification / Answer Sheet (OMR ID/AS) for Various Licensure Examinations CY 2020	LIC, NCR, RO03, RO12, CAR, RO01, RO02, RO04A, RO04B, RO05, RO06, RO07, RO08, RO09, RO10, RO01, RO013	NO	Competitive Bidding	January 7, 2020	February 1, 2020	February 11, 2020	February 25, 2020, February 26, 2020 (rescheduled)	February 25, 2020, February 26, 2020 (rescheduled)	February 25, 2020, February 26, 2020 (rescheduled)	NONE	NONE	RESOLUTION FAILURE NO. 2020-04 dtd February 6, 2020	NONE	NONE	NONE
100000100001000, 310200100004000	Supply and Delivery of PRC Pre-Printed ID Cards and Consumables with Free Use of Brand New IT Equipment CY2020	FAD-NCR, RO03, RO12, QRD, CAR, RO01, RO02, RO04A, RO04B, RO05, RO06, RO07, RO08, RO09, RO010, RO01, RO013	NO	Competitive Bidding	October 1, 2019	June 16, 2020	June 23, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 29, 2020	ONGOING	ONGOING	ONGOING	ONGOING

10000010000100	Lease of Venue (Including food) for the Conduct of FY 2019 Year-End Performance Assessment and FY 2020 Commission Planning Conference	PMFS	NO	NP-53.10 Lease of Real Property and Venue	NONE	NA	NONE	December 04, 2019	December 04, 2019	December 04, 2019	December 12, 2019	RESOLUTION FAILURE NO. 2019-121 dtd December 17, 2019	NONE	NONE	NONE
10000010000100	Lease of Venue (Including food) for the Conduct of FY 2019 Year-End Performance Assessment and FY 2020 Commission Planning Conference - REBID	PMFS	NO	NP-53.10 Lease of Real Property and Venue	NONE	NA	NONE	January 09, 2020	January 09, 2020	January 09, 2020	January 15, 2020	RESOLUTION NO. 2020-01 dtd January 16, 2020	January 16, 2020	CL-01-2020-01 dtd January 22, 2020	January 20, 2020
1000000000000000, 100000100001000, 310200100001000	Supply and Delivery of Purified Drinking Water	BMD, OCH, COMM1, PRBSEC, COMSEC, LEGAP, PIMRU, HRDD, PSD, RDARD, OD-PMFS, HID, FAD-NCR	NO	NP-53.9 - Small Value Procurement	NONE	February 1, 2020	NONE	February 05, 2020	February 05, 2020	February 05, 2020	NA	RESOLUTION FAILURE NO. 2020-05 dtd February 12, 2020	NONE	NONE	NONE
100000100001000	Procurement of Various Paper Materials and Product: Lot 1 - Bookbinding Leatherette	RDARD	NO	NP-53.9 - Small Value Procurement	NONE	February 1, 2020	NONE	February 05, 2020	February 05, 2020	February 05, 2020	NA	RESOLUTION FAILURE NO. 2020-05(A) dtd February 12, 2020	NONE	NONE	NONE
100000100001000	Procurement of Various Paper Materials and Product: Lot 2 - Chipboard	RDARD	NO	NP-53.9 - Small Value Procurement	NONE	February 1, 2020	NONE	February 05, 2020	February 05, 2020	February 05, 2020	NA	RESOLUTION FAILURE NO. 2020-05(B) dtd February 12, 2020	NONE	NONE	NONE
100000100001000	Procurement of Preventive Maintenance Services for Various Types of Air Conditioning Units at the PRC Morayta Manila Office for FY2020	GSD	NO	NP-53.9 - Small Value Procurement	NONE	January 24, 2020	NONE	January 28, 2020	January 28, 2020	January 28, 2020	February 05, 2020	RESOLUTION NO. 2020-07 dtd February 20, 2020	NA	CS-03-2020-14 dtd March 2, 2020	NA
1000000000000000, 100000100001000, 310100100001000, 310100100002000,	PRC Stationery LOT 1 - Long	OCH, COMM1, COMM2, ASCOM, PRBSEC, IAD, COMSEC, LEGAP, PRBSU, PIMRU, AS, CD, GSD, HRDD, PSD, RDARD, RAC, OD,	NO	NP-53.9 - Small Value Procurement	NONE	February 1, 2020	NONE	February 05, 2020	February 05, 2020	February 05, 2020	NA	RESOLUTION NO. 2020-10 dtd February 27, 2020	NA	CS-03-2020-16 dtd March 11, 2020	NA

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310100100003000, 310200100001000, 310200100002000, 310200100005000	PRC Stationery LOT 2 - A4	PMFS, RSD, ACCTG, BMD, LIC, TDD, RAT, OD-LS, HID, LRDD, SPD, OD-RO, ACD, CPDD, OD-IAO, ICND, IDD, RO03	NO	NP-53.9 - Small Value Procurement	NONE	February 1, 2020	NONE	February 05, 2020	February 05, 2020	February 05, 2020	NA	RESOLUTION NO. 2020-11 dtd February 27, 2020	NA	CS-03-2020-17 dtd March 11, 2020	NA
100000000000000, 100000100001000, 310200100001000	Supply and Delivery of Purified Drinking Water - REBID	BMD, OCH, COMM1, PRBSEC, COMSEC, LEGAP, PIMRU, HRDD, PSD, RDARD, OD- PMFS, HID, FAD- NCR	NO	NP-53.9 - Small Value Procurement	NONE	February 19, 2020	NONE	February 26, 2020	February 26, 2020	February 26, 2020	NA	RESOLUTION NO. 2020-22 dtd March 10, 2020	NA	CS-03-2020-17(A) dtd March 16, 2020	NA
310100100001000	Supply, Printing, and Delivery of Permanent Examination and Registration Record Card (PERRC) 2020	CAR, RO01, RO02, RO4A, RO4B, RO05, RO06, RO07, RO09, RO10, RO11, RO13, RO12, RO03, FAD-NCR	NO	NP-53.9 - Small Value Procurement	NONE	June 24, 2020	NONE	July 14, 2020	July 7, 2020	July 14, 2020	NONE	ONGOING	NA	ONGOING	NA
310200100002000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Compliance for PRB Mechanical Engineering	ACD	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020- 14 dtd March 6, 2020	NA	MOA-06-2020-22 dated June 24, 2020	NA
310200100002000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Compliance for PRB Electrical Engineering	ACD	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020- 15 dtd March 6, 2020	NA	MOA-06-2020-23 dated June 24, 2020	NA
310200100002000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Registration for PRB Environmental Planning	ACD	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020- 16 dtd March 6, 2020	NA	MOA-06-2020-17 dated June 24, 2020	NA
310200100002000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Registration for PRB Civil Engineering	ACD	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020- 17 dtd March 6, 2020	NA	MOA-06-2020-21 dated June 24, 2020	NA

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310200100002000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Accreditation for Real Estate Training Program Provider	ACD	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020-18 dtd March 6, 2020	NA	MOA-06-2020-16 dated June 24, 2020	NA
310200100002000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Authority to Operate for PRB of Chemistry	ACD	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020-19 dtd March 6, 2020	NA	MOA-06-2020-18 dated June 24, 2020	NA
310200100002000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Accreditation for Medical Representatives Training Program	ACD	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020-20 dtd March 6, 2020	NA	MOA-06-2020-19 dated June 24, 2020	NA
310200100002000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Accreditation for Real Estate Training Program	ACD	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020-23 dtd March 6, 2020	NA	MOA-06-2020-24 dated June 24, 2020	NA
310200100002000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Registration for PRB of Architecture	ACD	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020-24 dtd March 6, 2020	NA	MOA-06-2020-20 dated June 24, 2020	NA
100000100001000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Specialized Official Receipt in Continuous Form for CY 2020	PSD, CAR, RO01, RO02, RO04-A, RO04-B, RO05, RO06, RO07, RO08, RO09, RO10, RO11, ZAM, RO03, RO12	YES	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020-25 dtd March 12, 2020	NA	MOA-06-2020-13 dated June 23, 2020	NA

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310100100003000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Reports of Rating Slips in Continuous Form for CY 2020	RAT	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020-26 dtd March 12, 2020	NA	MOA-06-2020-15 dated June 23, 2020	NA
310200100003000, 310200100004000	Procurement, and Engage the Service of National Printing Office for the Supply, Printing and Delivery of Certificate of Registration for Various Professions for CY 2020	PRD, RO03, RO01, RO02, RO04A, RO04B, RO05, RO06, RO07, RO08, RO09, RO010, RO011	YES	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	Resolution No. 2020-27 dtd March 12, 2020	NA	MOA-06-2020-14 dated June 23, 2020	NA
100000000000000, 100000100001000, 310200100002000, 310100100001000, 310200100003000, 310200100004000	RFQ NO. 2020-001 Ballpen, Blue and Black	VARIOUS OFFICES	NO	Shopping	NA	NA	NA	NONE	February 19, 2020	NONE	NA	NA	NA	P.O. NO. 2020-03-009	NA
100000000000000, 100000100001000, 310200100002000, 310100100001000, 310200100003000, 310200100004000	RFQ NO. 2020-002 Mailing Envelope with PRC Logo	VARIOUS OFFICES	NO	Shopping	NA	February 21, 2020	NA	NONE	March 5, 2020	NONE	NA	NA	NA	P.O. NO. 2020-03-007	NA
100000000000000, 100000100001000, 310100100003000, 310200100001000, 310200100003000, 310300100001000	RFQ NO. 2020-003 Surgical Masks	VARIOUS OFFICES	NO	Shopping	NA	March 6, 2020	NA	NONE	March 9, 2020	NONE	NA	FAILED	NA	NONE	NA
100000000000000, 100000100001000, 310200100002000, 310100100001000, 310200100003000, 310200100004000	RFQ NO. 2020-004 Customized File Box	VARIOUS OFFICES	NO	Shopping	NA	March 13, 2020	NA	NONE	March 16, 2020	NONE	NA	FAILED	NA	NONE	NA
100000000000000, 100000100001000, 310200100002000, 310100100001000, 310200100003000, 310200100004000	RFQ NO. 2020-005 Various Office Supplies	VARIOUS OFFICES	NO	Shopping	NA	NA	NA	NONE	NONE	NONE	NA	FAILED	NA	NONE	NA
100000000000000, 100000100001000, 310200100002000, 310100100001000, 310200100003000, 310200100004000	RFQ NO. 2020-006 Various Toner Carts	VARIOUS OFFICES	NO	Shopping	NA	March 17, 2020	NA	NONE	March 20, 2020	NONE	NA	FAILED	NA	NONE	NA
100000000000000, 100000100001000, 310200100002000, 310100100001000, 310200100003000, 310200100004000	RFQ NO. 2020-008 Flash Drive	VARIOUS OFFICES	NO	Shopping	NA	NA	NA	NONE	NONE	NONE	NA	FAILED	NA	NONE	NA
100000000000000, 100000100001000, 310200100002000, 310100100001000, 310200100003000, 310200100004000	RFQ NO. 2020-009 Customized File Box	VARIOUS OFFICES	NO	Shopping	NA	June 20, 2020	NA	July 21, 2020	June 23, 2020	July 21, 2020	NA	NA	NA	P.O. NO. 2020-08-16	NA


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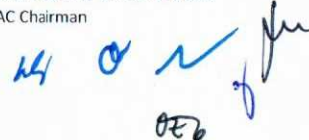
10000000000000000000. 100000100001000. 310200100002000. 310100100001000. 310200100003000. 310200100004000	RFQ NO. 2020-010 Various Office Supplies - Repost	VARIOUS OFFICES	NO	Shopping	NA	June 20, 2020	NA	July 21, 2020	June 23, 2020	July 21, 2020	NA	NA	NA	P.O. NO. 2020-08- 11 AND 12	NA
10000000000000000000. 100000100001000. 310200100002000. 310100100001000. 310200100003000. 310200100004000	RFQ NO. 2020-011 Various Toner Carls - Repost	VARIOUS OFFICES	NO	Shopping	NA	June 20, 2020	NA	July 21, 2020	June 23, 2020	July 21, 2020	NA	NA	NA	P.O. NO. 2020-08- 13, 14 AND 15	NA
10000000000000000000. 100000100001000. 310200100002000. 310100100001000. 310200100003000. 310200100004000	RFQ NO. 2020-012 Flash Drive - Repost	VARIOUS OFFICES	NO	Shopping	NA	NA	NA	July 21, 2020	July 21, 2020	July 21, 2020	NA	NA	NA	P.O. NO. 2020-08- 10	NA
10000000000000000000. 100000100001000. 310200100002000. 310100100001000. 310200100003000. 310200100004000	RFQ NO. 2020-013 Corrugated Box - Repost	VARIOUS OFFICES	NO	Shopping	NA	NA	NA	July 21, 2020	July 21, 2020	July 21, 2020	NA	NA	NA	CANCELLED	NA
10000000000000000000. 100000100001000. 310200100002000. 310100100001000. 310200100003000. 310200100004000	RFQ NO. 2020-014 Sealing Tape	VARIOUS OFFICES	NO	Shopping	NA	NA	NA	July 21, 2020	July 21, 2020	July 21, 2020	NA	NA	NA	CANCELLED	NA
10000000000000000000. 100000100001000. 310200100002000. 310100100001000. 310200100003000. 310200100004000	RFQ NO. 2020-015 Correction Fluid	VARIOUS OFFICES	NO	Shopping	NA	NA	NA	July 21, 2020	July 21, 2020	July 21, 2020	NA	NA	NA	P.O. NO. 2020-08- 17	NA
1															Total Cont
															Total Saving

Prepared by:


KAREN M. MAGSALIN
BAC Secretary

Recommended for Approval by:


ARISTOGERON T. GESMUNDO
BAC Chairman



Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
06-06-2020 (2 units only)	IAR#2020-075 dated 07-30-2020	GoP	8,800,000.00		8,800,000.00	8,596,000.00		8,596,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 5, 2019	November 5, 2019	November 5, 2019	November 5, 2019	December 11 & 13, 2019		
05-22-2020 (1 unit only)	IAR#2020-071 dated 07-17-2020	GoP	4,604,000.00		4,604,000.00	4,400,000.00		4,400,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 5, 2019	November 5, 2019	November 5, 2019	November 5, 2019	December 11 & 13, 2019		
		GoP	1,150,000.00		1,150,000.00	1,149,000.00		1,149,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 5, 2019	November 5, 2019	November 5, 2019	November 5, 2019	December 11 & 13, 2019		
05-22-2020 (3 units only)	IAR#2020-0710 dated 07-17-2021	GoP	30,663,000.00		30,663,000.00	29,439,000.00		29,439,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 5, 2019	November 5, 2019	November 5, 2019	November 5, 2019	December 11 & 13, 2019		
		GoP	7,321,105.00	7,321,105.00		5,258,672.16	5,258,672.16		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 13 & 14, 2019	November 13 & 14, 2019	November 13 & 14, 2019	November 13 & 14, 2019	December 18 & 19, 2019		
		GoP	10,708,811.00	10,708,811.00		8,540,349.52	8,540,349.52		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 13 & 14, 2019	November 13 & 14, 2019	November 13 & 14, 2019	November 13 & 14, 2019	December 18 & 19, 2019		

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		GoP	3,949,721.00	3,949,721.00		3,234,886.56	3,234,886.56		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 13 & 14, 2019	November 13 & 14, 2019	November 13 & 14, 2019	November 13 & 14, 2019	December 18 & 19, 2019		
		GoP	8,867,000.00	8,867,000.00		8,861,412.48	8,861,412.48		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020		
NONE	NONE	GoP	223,000.00	223,000.00		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020		
		GoP	9,444,100.00	9,444,100.00		8,211,878.88	8,211,878.88		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020		
NONE	NONE	GoP	1,350,000.00	1,350,000.00		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020	January 3 & 6, 2020		
NONE	NONE	GoP	12,200,622.00	12,200,622.00		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	January 29, and February 19, 2020	January 29, and February 19, 2020	January 29, and February 19, 2020	January 29, and February 19, 2020	January 29, 2020		
		GoP	15,533,070.00	15,533,070.00		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020		

NA	NA	GoP	1,200,000.00	1,200,000.00		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	November 28, 2019	November 28, 2019	November 28, 2019	December 05, 2019	NONE	
January 22, 2020	NA	GoP	1,398,000.00	1,398,000.00		1,268,000.00	1,268,000.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	January 02, 2020	January 02, 2020	January 02, 2020	January 02, 2020	NONE	
NA	NA	GoP	234,000.00	234,000.00		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	February 19, 2020	February 19, 2020	February 19, 2020	NONE		
NA	NA	GoP	4,083.33	4,083.33		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	January 29, 2020	January 29, 2020	January 29, 2020	NONE		
NA	NA	GoP	4,230.00	4,230.00		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	January 29, 2020	January 29, 2020	January 29, 2020	NONE		
		GoP	513,200.00	513,200.00		354,132.50	354,132.50		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	January 22, 2020	January 22, 2020	January 22, 2020	January 29, 2020		
06/01/2020	IAR#2020-050 dated 06-05-2020	GoP	417,235.00	417,235.00		403,480.00	403,480.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	Feb-20	Feb-20	Feb-20	NONE		

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06/01/2020	IAR#2020-051 dated 06-05-2020	GoP	360,780.00	360,780.00		356,485.00	356,485.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	Feb-20	Feb-20	Feb-20	NONE		
on-going delivery	NONE	GoP	234,000.00	234,000.00		210,000.00	210,000.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	February 19, 2020	February 19, 2020	February 19, 2020	NONE		
		GoP	388,170.00	388,170.00		267,860.00	267,860.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	July 1, 2020	July 1, 2020	July 1, 2020	NONE		
		GoP	49,959.00	49,959.00		49,959.00	49,959.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	49,959.00	49,959.00		49,959.00	49,959.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	49,959.00	49,959.00		49,959.00	49,959.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	49,959.00	49,959.00		49,959.00	49,959.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	49,959.00	49,959.00		49,959.00	49,959.00		NONE	NONE	NONE	NONE	NONE	NONE		

		GoP	49,959.00	49,959.00		49,959.00	49,959.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	99,918.00	99,918.00		99,918.00	99,918.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	99,918.00	99,918.00		99,918.00	99,918.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	199,927.00	199,927.00		199,927.00	199,927.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	49,959.00	49,959.00		49,959.00	49,959.00		NONE	NONE	NONE	NONE	NONE	NONE		
7-30-2020 09-20-2020	FOR INSPECTION	GoP	5,980,000.00	5,980,000.00		5,980,000.00	5,980,000.00		NONE	NONE	NONE	NONE	NONE	NONE		

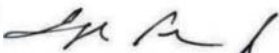
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		GoP	996,000.00	996,000.00		996,000.00	996,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	9,060,040.00	9,060,040.00		9,060,040.00	9,060,040.00		NONE	NONE	NONE	NONE	NONE	NONE		
09-15-2020	IAR#2020-083 dated 09-16-2020	GoP	26,127.00	26,127.00		17,418.00	17,418.00		NONE	NONE	NONE	NONE	NONE	NONE		
06-29-2020 07-21-2020 08-20-2020	IAR#2020-059 IAR#2020-073 IAR#2020-077	GoP	158,700.00	158,700		151,800.00	151,800.00		NONE	NONE	NONE	NONE	NONE	NONE		
NONE	NONE	GoP	297,450.00	297,450.00		0.00			NONE	NONE	NONE	NONE	NONE	NONE		
NONE	NONE	GoP	69,290.00	69,290.00		0.00	0.00		NONE	NONE	NONE	NONE	NONE	NONE		
NONE	NONE	GoP	121,215.00	121,215.00		0.00	0.00		NONE	NONE	NONE	NONE	NONE	NONE		
NONE	NONE	GoP	678,700.00	678,700.00		0.00	0.00		NONE	NONE	NONE	NONE	NONE	NONE		
NONE	NONE	GoP	17,360.00	17,360.00		0.00	0.00		NONE	NONE	NONE	NONE	NONE	NONE		
NONE	NONE	GoP	69,290.00	69,290.00		66,625.00	66,625.00		NONE	NONE	NONE	NONE	NONE	NONE		

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09-15-2020 09-18-2020	IAR#2020-082 dtd 09-15-2020	GoP	134,375.00	134,375.00		77,620.52	77,620.52		NONE	NONE	NONE	NONE	NONE	NONE		
09-18-2020		GoP	678,700.00	678,700.00		430,210.00	430,210.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	17,360.00	17,360.00		17,340.00	17,340.00		NONE	NONE	NONE	NONE	NONE	NONE		
NONE	NONE	GoP	302,480.00	302,480.00		269,207.20	269,207.20		NONE	NONE	NONE	NONE	NONE	NONE		
NONE	NONE	GoP	102,541.00	102,541.00		96,913.75	96,913.75		NONE	NONE	NONE	NONE	NONE	NONE		
09-15-2020	IAR#2020-081 dtd 09-15-2020	GoP	6,448.00	6,448.00		5,408.00	5,408.00		NONE	NONE	NONE	NONE	NONE	NONE		
Total Alloted Budget of Procurement Activities			138,983,720.33													
Contract Price of Procurment Activities Conducted						98,419,256.57										
Contract Price (Total Alloted Budget - Total Contract Perice)			40,564,463.76													

APPROVED:



TEOFILO S. PILANDO, JR.
Head of the Procuring Entity

