

ANNEX B

Professional Regulation Commission - Regional Office XI Procurement Monitoring Report as of 06/30/2021

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	
COMPLETED PROCUREMENT ACTIVITIES																
100000100001000	KN95 Face Mask	PRC-RO XI	NO	AGENCY-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb	N/A
100000100001000	Office Supplies - PS	PRC-RO XI	NO	AGENCY-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb	N/A
310100100001000	Surgical Mask	PRC-RO XI	NO	AGENCY-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb	N/A
310100100001000	Supply and Delivery of Duplicator Machine Consumables	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	9-Mar	9-Mar	9-Mar
310100100001000	Supply and Delivery of Sharp Photocopier Machine Consumables	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	24-Feb	24-Feb	24-Feb
100000100001000	Supply and Delivery of Kyocera Computer Printer Machine Consumables:	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	9-Mar	9-Mar	9-Mar
310100100001000	Supply and Delivery of Risograph Machine Consumables	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	24-Feb	24-Feb	24-Feb
100000100001000	Repair and Maintenance of Generator Equipment	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	17-Feb	9-Mar	9-Mar	9-Mar
100000100001000	Repair of Service Vehicle Toyota Avanza SJA 111	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	23-Feb	23-Feb	23-Feb	23-Feb	23-Feb	23-Feb	22-Mar	22-Mar	22-Mar
100000100001000	Self-inking Stamp, PRC Dry Seal	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	19-Feb	19-Feb	19-Feb	19-Feb	19-Feb	19-Feb	22-Feb	22-Feb	22-Feb
100000100001000	LOT 1 = Supply and Delivery of Common use office supplies	PRC-RO XI	NO	SHOPPING	N/A	19-Feb	N/A	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	6-Apr	6-Apr	6-Apr
310100100001000	Customized Lateral Cabinet for PERRCS, with 25 drawers	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	25-Mar	25-Mar	25-Mar
100000100001000	LOT 1 = Supply and delivery of common janitorial supply for the ff:	PRC-RO XI	NO	SHOPPING	N/A	3-Mar	N/A	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	5-Apr	5-Apr	5-Apr
100000100001000	LOT 2 = Supply and Delivery of various Toners and Inks for Computer Printer Machine Consumables	PRC-RO XI	NO	SHOPPING	N/A	3-Mar	N/A	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	6-Apr	6-Apr	6-Apr
100000100001000	LOT 3 = Supply and Delivery of Painting Supplies	PRC-RO XI	NO	SHOPPING	N/A	3-Mar	N/A	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	5-Apr	5-Apr	5-Apr
100000100001000	LOT 4 = Supply and Delivery of ICT Supplies	PRC-RO XI	NO	SHOPPING	N/A	3-Mar	N/A	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	5-Apr	5-Apr	5-Apr
100000100001000	Labor and Materials for Combi-Blinds Installation (various sizes) at Conference Room	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	3-Mar	N/A	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	6-Apr	6-Apr	6-Apr
100000100001000	LOT 3 = Sounds System and Washing Machine	PRC-RO XI	NO	SHOPPING	N/A	3-Mar	N/A	10-Mar	10-Mar	10-Mar	10-Mar	10-Mar	10-Mar	5-Apr	5-Apr	5-Apr
100000100001000	LOT 1 = Printer and Scanner	PRC-RO XI	NO	SHOPPING	N/A	3-Mar	N/A	10-Mar	10-Mar	10-Mar	10-Mar	10-Mar	10-Mar	5-Apr	5-Apr	5-Apr
100000100001000	Suggestion Box (Acrylic Type)	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	25-Mar	25-Mar	25-Mar
100000100001000	LOT 1&2= Supply and delivery of various medical supply and equipment	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	26-Mar	26-Mar	26-Mar
310100100001000	LOT 1 = Supply and delivery of various supply for confidential printing room	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	6-Apr	6-Apr	6-Apr
100000100001000	PRC BANNER, silk material with embroidered PRC logo and tussel	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	7-Apr	7-Apr	7-Apr
100000100001000	Planters	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	26-Mar	26-Mar	26-Mar
100000100001000	Directional Signs (customized)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Apr	12-Apr	12-Apr
100000100001000	LOT 1. CUSTOMIZED BUTTON PINS AND ADVOCACY STICKERS	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	26-Mar	26-Mar	26-Mar
100000100001000	POLO SHIRT (customized, for women's month celebration)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	9-Mar	23-Mar	23-Mar	23-Mar
100000100001000	Preventive Maintenance Schedule of Toyota Hilux PW651 (Parts and Labor)	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	6-Apr	6-Apr	6-Apr
100000100001000	Labor and Materials for the Repair of Airconditioning Unit	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	19-Mar	19-Mar	19-Mar	19-Mar	19-Mar	19-Mar	6-Apr	6-Apr	6-Apr
100000100001000	LOT 1. Supply and Delivery of Plumbing Materials for the repair of various sink and comfort rooms	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	5-Apr	5-Apr	5-Apr
100000100001000	LOT 1. Procurement of Face mask case and Spray bottle	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	19-Mar	19-Mar	19-Mar	19-Mar	19-Mar	19-Mar	25-Mar	25-Mar	25-Mar
100000100001000	LOT 1 - Supply and Delivery of Letterhead, Calling Card and Stationery, 4 colors	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	12-Mar	N/A	19-Mar	19-Mar	19-Mar	19-Mar	19-Mar	19-Mar	17-May	17-May	17-May
100000100001000	Labor and Materials for the Preventive Maintenance Schedule for MV Mitsubishi Adventure SKW 466	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	25-Mar	25-Mar	25-Mar	25-Mar	25-Mar	25-Mar	7-Apr	7-Apr	7-Apr
100000100001000	Labor and Materials for the Preventive Maintenance Schedule for Toyota Avanza SJA 111	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	30-Mar	30-Mar	30-Mar	30-Mar	30-Mar	30-Mar	9-Apr	9-Apr	9-Apr
310100100001000	LOT 1 = Supply and Delivery of Various Office Furniture and Fixtures	PRC-RO XI	NO	SHOPPING	N/A	31-Mar	N/A	7-Apr	7-Apr	7-Apr	7-Apr	7-Apr	7-Apr	26-Apr	26-Apr	26-Apr

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					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
310100100001000	LOT 4/4 = TONER AND INKS	PRC-RO XI	NO	SHOPPING	N/A	24-Apr	N/A	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr	12-May	12-May	12-May
100000100001000	LOT 3/4 = ELECTRICAL AND HARDWARE SUPPLIES	PRC-RO XI	NO	SHOPPING	N/A	24-Apr	N/A	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr	12-May	12-May	12-May
100000100001000	LOT 2/4 = Common Janitorial Supplies	PRC-RO XI	NO	SHOPPING	N/A	24-Apr	N/A	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr	12-May	12-May	12-May
100000100001000	LOT 1/4 = Common Use Office Supplies	PRC-RO XI	NO	SHOPPING	N/A	24-Apr	N/A	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr	12-May	12-May	12-May
100000100001000	LOT 1/1 = MATERIALS FOR INSTALLATION OF PARTITIONS AND BULLETIN BOARDS	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr	12-May	12-May	12-May
310100100001000	SHARP PHOTOCOPIER MACHINE CONSUMABLES	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	19-May	19-May	19-May	19-May	19-May	25-May	25-May	25-May
100000100001000	LOT 2/2 = FACE MASK CASE	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	12-May	N/A	19-May	19-May	19-May	19-May	19-May	1-Jun	1-Jun	1-Jun
100000100001000	LOT 1/2 = FURNITURE AND FIXTURES	PRC-RO XI	NO	SHOPPING	N/A	12-May	N/A	19-May	19-May	19-May	19-May	19-May	28-May	28-May	28-May
100000100001000	LOT 2/2 = PRINTER	PRC-RO XI	NO	SHOPPING	N/A	12-May	N/A	19-May	19-May	19-May	19-May	19-May	28-May	28-May	28-May
100000100001000	LOT 1 /1= TONER	PRC-RO XI	NO	SHOPPING	N/A	26-May	N/A	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	21-Jun	21-Jun	21-Jun
100000100001000	LOT 1/1 = MV SUPPLIES	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	3-Jun	3-Jun	3-Jun	3-Jun	3-Jun	14-Jun	14-Jun	14-Jun
100000100001000	LOT 1/2 = MEDICAL SUPPLIES AND EQPT.	PRC-RO XI	NO	SHOPPING	N/A	26-May	N/A	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	14-Jun	14-Jun	14-Jun
310100100001000	LOT 2/3 = BROADBAND	PRC-RO XI	NO	SHOPPING	N/A	15-Jun	N/A	23-Jun	23-Jun	23-Jun	23-Jun	23-Jun	28-Jun	28-Jun	28-Jun
100000100001000	Meals and Snacks on June 22, 2021 (PRC Week Celebration)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	22-Jun	22-Jun	22-Jun
Total Allotted Funds															
Total Contract Price of Projects															
Total Savings (Total Allotted Funds - Total Contract Price of Projects)															

Prepared by:


DIOSCORO P. MAHINAY
BAC Secretariat

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
9-Feb	11-Feb	GoP	6,540.00	6,540.00	0.00	6,540.00	6,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Feb	10-Feb	GoP	105,347.15	105,347.15	0.00	105,347.15	105,347.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Feb	11-Feb	GoP	24,288.00	24,288.00	0.00	24,288.00	24,288.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Mar	11-Mar	GoP	65,438.00	65,438.00	0.00	65,438.00	65,438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar	2-Mar	GoP	14,000.00	14,000.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Mar	11-Mar	GoP	49,200.00	49,200.00	0.00	49,200.00	49,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Mar	10-Mar	GoP	3,380.00	3,380.00	0.00	3,380.00	3,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Mar	10-Mar	GoP	4,500.00	4,500.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr	19-Apr	GoP	12,933.12	12,933.12	0.00	12,933.12	12,933.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Mar	25-Mar	GoP	20,500.00	20,500.00	0.00	13,250.00	13,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Apr	6-Apr	GoP	189,449.63	189,449.63	0.00	186,252.50	186,252.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May	3-May	GoP	29,850.00	29,850.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Apr	6-Apr	GoP	101,836.39	101,836.39	0.00	99,754.50	99,754.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Apr	20-Apr	GoP	147,900.00	147,900.00	0.00	143,580.00	143,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr	6-Apr	GoP	4,400.00	4,400.00	0.00	3,645.34	3,645.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Apr	6-Apr	GoP	82,498.00	82,498.00	0.00	73,220.00	73,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Apr	7-Apr	GoP	75,981.56	75,981.56	0.00	75,981.56	75,981.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Apr	7-Apr	GoP	27,361.00	27,361.00	0.00	22,998.00	22,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Apr	7-Apr	GoP	117,947.36	117,947.36	0.00	116,682.00	116,682.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Mar	25-Mar	GoP	4,500.00	4,500.00	0.00	3,650.00	3,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Apr	8-Apr	GoP	19,600.00	19,600.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Apr	7-Apr	GoP	43,506.00	43,506.00	0.00	33,672.75	33,672.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Apr	22-Apr	GoP	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Apr	8-Apr	GoP	4,000.00	4,000.00	0.00	3,990.00	3,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Jun	10-Jun	GoP	6,500.00	6,500.00	0.00	4,017.00	4,017.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr	7-Apr	GoP	7,415.00	7,415.00	0.00	6,105.00	6,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Mar	25-Mar	GoP	21,000.00	21,000.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr	26-Apr	GoP	5,520.00	5,520.00	0.00	5,515.41	5,515.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Apr	7-Apr	GoP	5,000.00	5,000.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr	6-Apr	GoP	4,443.00	4,443.00	0.00	2,110.00	2,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Mar	25-Mar	GoP	11,830.00	11,830.00	0.00	11,111.75	11,111.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May	31-May	GoP	68,000.00	68,000.00	0.00	47,750.00	47,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Apr	20-Apr	GoP	25,925.00	25,925.00	0.00	25,925.00	25,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr	19-Apr	GoP	3,394.81	3,394.81	0.00	3,394.81	3,394.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May	10-May	GoP	233,500.00	233,500.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
31-May	31-May	GoP	150,400.00	150,400.00	0.00	143,580.00	143,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May	24-May	GoP	11,936.25	11,936.25	0.00	6,046.00	6,046.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Jun	10-Jun	GoP	65,173.77	65,173.77	0.00	65,173.50	65,173.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Jun	10-Jun	GoP	173,956.25	173,956.25	0.00	173,956.00	173,956.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May	24-May	GoP	26,455.00	26,455.00	0.00	20,030.00	20,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-May	26-May	GoP	28,000.00	28,000.00	0.00	27,200.00	27,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jun	30-Jun	GoP	4,500.00	4,500.00	0.00	3,950.00	3,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Jun	11-Jun	GoP	91,000.00	91,000.00	0.00	89,900.00	89,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Jun	2-Jun	GoP	14,686.84	14,686.84	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Jun	29-Jun	GoP	64,222.40	64,222.40	0.00	57,500.00	57,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun	25-Jun	GoP	9,120.00	9,120.00	0.00	6,747.75	6,747.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun	18-Jun	GoP	87,590.00	87,590.00	0.00	79,754.00	79,754.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun	28-Jun	GoP	5,400.00	5,400.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Jun	22-Jun	GoP	35,000.00	35,000.00	0.00	34,510.00	34,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			-			0										
Budget of Procurement Activities			2319924.53													
Procurement Activities Conducted						2161229.14										
Allocated Budget - Total Contract Price)						158695.39										

ONGOING		GoP	26,200.00	26,200.00	0.00	26,200.00	26,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ONGOING		GoP	291,985.00	291,985.00	0.00	291,985.00	291,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	97,500.00	97,500.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	17,391.00	17,391.00	0.00	16,900.00	16,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	60,000.00	60,000.00	0.00	59,850.00	59,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	14,995.00	14,995.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	22,500.00	22,500.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	141,000.00	141,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	449,772.90	449,772.90	0.00				COA, DCCCI, DAVTECH	07-Jun	21-Jun	21-Jun	21-Jun			
		GoP	14,000.00	14,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	26,250.00	26,250.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	32,990.40	32,990.40	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	35,000.00	35,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			0		0.00											
Total of On-going Procurement Activities			1229584.3													