

ANNEX B

Professional Regulation Commission Procurement Monitoring Report as of June 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	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
5020501000	Procurement of Courier Services for Calendar Year 2021	RDARD, PSD, OD-LS, HID, LROD, SPD, NCR	YES	Competitive Bidding	September 15, 2020	October 13, 2020	October 21 & 28, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	March 30, 2021	March 30, 2021	March 31, 2021	April 1, 2021	On going
5021203000	Provision of Security Services in Central and NCR Office for CY 2021	GSD, NCR	NO	Competitive Bidding	December 11, 2020	December 21, 2020	December 29, 2020	January 20, 2021	January 20, 2021	January 20, 2021	January 26, 2021	April 13, 2021	April 14, 2021	April 23, 2021	April 26, 2021	On going
5021203000	Provision of Janitorial Services in Central and NCR Office for CY 2021	GSD, NCR	NO	Competitive Bidding	December 11, 2020	December 21, 2020	December 29, 2020	January 20, 2021	January 20, 2021	January 20, 2021	January 26, 2021	April 13, 2021	April 14, 2021	April 23, 2021	April 26, 2021	On going
5021299000	Procurement Of Manpower Service Provider	HRDD	NO	Competitive Bidding	February 23, 2021	March 20, 2021	March 29, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 19, 2021	April 21, 2021	April 21, 2021	April 30, 2021	May 1, 2021	On going
1060503000	Procurement of Hard Drive with Tray Compatible with Existing Storewise V3700 for 2021	NIISD	NO	Competitive Bidding	April 6, 2021	April 30, 2021	May 10, 2021	May 24, 2021	May 24, 2021	May 24, 2021	May 27, 2021	Resolution No. 2021-10 (B) dtd June 10, 2021	June 11, 2021	June 21, 2021	June 28, 2021	For delivery
1080102000	Procurement of VMWare Support for One (1) Year	NIISD	NO	NP-53.9 - Small Value Procurement	April 6, 2021	May 26, 2021	NA	June 1, 2021	June 1, 2021	June 1, 2021	NA	Resolution No. 2021-11 (B) dtd June 15, 2021	NA	June 25, 2021	NA	For delivery
5020399000	Supply and Delivery of Purified Drinking Water	PSD	NO	NP-53.9 - Small Value Procurement	NA	May 7, 2021	NA	May 11, 2021	May 11, 2021	May 11, 2021	NA	Resolution No. 2021-11 dtd June 11, 2021	NA	June 16, 2021	NA	On going
	Provision of Meals for the PRC Week Celebration	HRDD	NO	NP-53.9 - Small Value Procurement	NA	June 10, 2021	NA	June 14, 2021	June 14, 2021	June 14, 2021	NA	Resolution No. 2021-11(A) dtd June 15, 2021	NA	June 16, 2021	NA	June 16 & 23, 2021
100000100001000	Supply and Delivery of Various Communication Equipment, Audio and Visual Accessories and Supplies Request for Quotation #2021-09	LIC OFFICE	NO	NP-53.9 - Small Value Procurement	May 10, 2021, May 21, 2021 and June 1, 2021	June 10, 2021	NA	June 14, 2021	June 14, 2021	June 14, 2021	NA	Resolution Failure No. 2021-14 dtd June 17, 2021	NONE	NONE	NONE	NONE

100000100001000	Supply and Delivery of Various Audio and Visual Accessories and Supplies Request for Quotation #2021-10	LIC OFFICE	NO	NP-53.9 - Small Value Procurement	May 10, 2021, May 21, 2021 and June 1, 2021	June 10, 2021	NA	June 14, 2021	June 14, 2021	June 14, 2021	NA	Resolution Failure No. 2021-15 dtd June 17, 2021	NONE	NONE	NONE	NONE
100000100001000	Supply and Delivery of Various ICT and Communication Equipment Request for Quotation #2021-11	LIC OFFICE	NO	NP-53.9 - Small Value Procurement	May 10, 2021, May 21, 2021 and June 1, 2021	June 10, 2021	NA	June 14, 2021	June 14, 2021	June 14, 2021	NA	Resolution Failure No. 2021-13 dtd June 17, 2021	NONE	NONE	NONE	NONE
100000100001000	Supply and Delivery of Various Furniture and Fixtures Request for Quotation #2021-12	LIC OFFICE	NO	NP-53.9 - Small Value Procurement	May 10, 2021, May 21, 2021 and June 1, 2021	June 10, 2021	NA	June 14, 2021	June 14, 2021	June 14, 2021	NA	Resolution No. 2021-16 dtd June 21, 2021	NA	June 22, 2021	NA	On going
100000100001000	Supply and Delivery of Various Communication Equipment/Audio and Visual Equipment Request for Quotation #2021-13	LIC OFFICE	NO	NP-53.9 - Small Value Procurement	May 10, 2021, May 21, 2021 and June 1, 2021	June 10, 2021	NA	June 14, 2021	June 14, 2021	June 14, 2021	NA	Resolution Failure No. 2021-12 dtd June 17, 2021	NONE	NONE	NONE	NONE
5020321000	Provision of Polo Shirts for PRC's 48th Anniversary Celebration #2021-14	HRDD	NO	NP-53.9 - Small Value Procurement	NA	June 10, 2021	NA	June 14, 2021	June 14, 2021	June 14, 2021	NA	Resolution No. 2021-17 dtd June 21, 2021	NA	June 22, 2021	NA	On going
5020321003	RFQ NO 2021-001 Lan Tester	ICT/NIISD	NO	Shopping	NA	March 25, 2021	NA	NA	FAILED	NA	NA	NA	NA	FAILED	NA	NA
5020321003	RFQ NO 2021-001 Crimping Tool	ICT/NIISD	NO	Shopping	NA	March 25, 2021	NA	NA	FAILED	NA	NA	NA	NA	FAILED	NA	NA
5020321003	RFQ NO 2021-001 HDMI Cable, 10meters	ICT/NIISD	NO	Shopping	NA	March 25, 2021	NA	NA	FAILED	NA	NA	NA	NA	FAILED	NA	NA
5020321003	RFQ NO 2021-001 Cable, IT	ICT/NIISD	NO	Shopping	NA	March 27, 2021	NA	NA	FAILED	NA	NA	NA	NA	FAILED	NA	NA
5020321003	RFQ NO 2021-001 RJ45	ICT/NIISD	NO	Shopping	NA	March 27, 2021	NA	NA	FAILED	NA	NA	NA	NA	FAILED	NA	NA
5020308000	RFQ NO 2021-002 KN95 Face Mask	PSD	NO	Shopping	NA	May 29, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA
5020308000	RFQ NO 2021-002 Alcohol, Isopropyl 68%-72%, 500ml (-5ml)	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA
5020308000	RFQ NO 2021-002 Alcohol, Isopropyl 68%-72%, scented 3.785 liters	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA
5020308000	RFQ NO 2021-002 Tissue, Interfolded Paper Towel	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA
5020308000	RFQ NO 2021-002 Face Shield, direct protection	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA
5020308000	RFQ NO 2021-002 Nitrile Gloves	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA
5020308000	RFQ NO 2021-002 Hand Soap, liquid 500ml	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA
5020321003	RFQ NO 2021-003 HDMI Cable, 10meters	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA
5020321003	RFQ NO 2021-003 Crimping Tool	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA

5020321003	RFQ NO 2021-003 Lan Tester	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	FAILED	NA	NA
5020301000	RFQ NO 2021-006 Toner Cart, Samsung MLT-D205L, black	PSD	NO	Shopping	NA	May 29, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	PO NO. 2021-06-005 dtd June 14, 2021	NA	July 9, 2021
5020301000	RFQ NO 2021-006 Ribbon Cart, Epson C13S015632, black (for LX-310)	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	PO NO. 2021-06-006 dtd June 14, 2021	NA	July 5, 2021
5020301000	RFQ NO 2021-006 Ribbon Cart, Epson C13S015531 (S015086), black	PSD	NO	Shopping	NA	May 29, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	PO NO. 2021-06-005 dtd June 14, 2021	NA	July 9, 2021
Total Alloted Budget of P																
Total Contract Price of Procurement																
Total Savings (Total Alloted Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES

5020308000	RFQ NO 2021-002 Alcohol, Ethyl 68%-72%, scented 500ml (-5ml)	PSD	NO	Shopping	NA	May 29, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020321003	RFQ NO 2021-003 RJ45	PSD	NO	Shopping	NA	May 29, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020321003	RFQ NO 2021-003 Cat 6 UTP Cable	PSD	NO	Shopping	NA	May 29, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Paper, Multi-Purpose, A4, 70gsm	PSD	NO	Shopping	NA	May 29, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Paper, Multi-Purpose, legal, 70gsm	PSD	NO	Shopping	NA	June 1, 2021	NA	NA	June 8, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Paper, Multicopy, 80gsm, size: 210mm x 297mm	PSD	NO	Shopping	NA	June 1, 2021	NA	NA	June 8, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Paper, Multicopy, 80gsm, size: 216mm x 330mm	PSD	NO	Shopping	NA	June 1, 2021	NA	NA	June 8, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Continuous Form, 1ply, 280 x 241mm	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Carbon film, PE, black, size: 216mm x 330mm	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Rubber Band, 70mm min, lay flat length (#18)	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Tape, Packaging, width: 48mm (±1mm)	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Staple Wire, standard (26/6)	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Correction Tape, film base type, UL 6m min	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Marker, Permanent, bullet type, black	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going


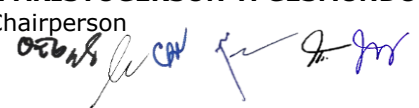
5020301000	RFQ NO 2021-004 Tape, Transparent, width: 48mm (±1mm)	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Fastener, metal, 700mm between prongs	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Glue, all purpose, gross weight: 200 grams min	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Record Book, 300pages, size: 214mm x 278mm min	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Record Book, 500pages, size: 214mm x 278mm min	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-004 Marker, fluorescent, 3 assorted colors per set	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Paper Clip, vinyl/plastic coat, length: 32mm min	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Paper Clip, vinyl/plastic coat, length: 50mm min	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Stamp Pad, Felt, bed, dimension: 60mm x 100mm min	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Stamp Pad, Ink, purple or violet, 50ml (min)	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Battery, dry cell AA, 2 pieces per blister pack	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Battery, dry cell AAA, 2 pieces per blister pack	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Folder, Tagboard, for A4 size documents	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Folder, Tagboard, for legal size documents	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Notebook, Stenographer, spiral, 40 leaves	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Marker, Permanent, bullet type, blue	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Marker, Permanent, bullet type, red	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Marker, Whiteboard, blue, felt tip, bullet type	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going

5020301000	RFQ NO 2021-005 Note Pad, Stick on, 76mm x 100mm (3"x4") min	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Note Pad, Stick on, 76mm x 76mm (3"x3") min	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Magazine File Box, large size, made of chipboard	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Data File Box, made of chipboard, with closed ends	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Clip, Backfold, all metal, clamping: 19mm (-1mm)	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Sign Pen, red, liquid/gel ink, 0.5mm needle tip	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Sign Pen, black, liquid/gel ink, 0.5mm needle tip	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
5020301000	RFQ NO 2021-005 Twine Plastic, one (1) kilo per roll	PSD	NO	Shopping	NA	May 28, 2021	NA	NA	June 3, 2021	NA	NA	NA	NA	On going	NA	On going
Total Alloted Budget of On-going																

Prepared by:


KAREN M. MAGSALIN
BAC Secretariat 

Recommended for Approval by:


ATTY. ARISTOGERSON T. GESMUNDO
BAC Chairperson 

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)	
On going	GoP	1,506,000.00	1,506,000.00		1204800	1,204,800.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
On going	GoP	8,789,692.00	8,789,692.00		8401020.11	8,401,020.11		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 22 & 23, 2020	December 22 & 23, 2020	December 22 & 23, 2020	December 22 & 23, 2020	December 22 & 23, 2020		
On going	GoP	8,964,529.00	8,964,529.00		7980690.36	7,980,690.36		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 22 & 23, 2020	December 22 & 23, 2020	December 22 & 23, 2020	December 22 & 23, 2020	December 22 & 23, 2020		
On going	GoP	19352438.68	19,352,438.68		18507264.88	18,507,264.88		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021		
	GoP	798,000.00		798,000.00	795,500.00		795,500.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021		
	GoP	635,613.33		635,613.33	635,000.00		635,000.00	Commission on Audit	NA	May 6, 2021	May 6, 2021	May 6, 2021	NA		
NA	GoP	324,000.00	324,000.00		324,000.00	324,000.00		Commission on Audit	NA	May 7, 2021	May 7, 2021	May 7, 2021	NA		
June 16 & 23, 2021	GoP	320,000.00	320,000.00		300,000.00	300,000.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	June 10, 2021	June 10, 2021	June 10, 2021	NA		
NONE	GoP	57,689.00	57,689.00		0.00	0.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	June 10, 2021	June 10, 2021	June 10, 2021	NA		

NONE	GoP	35,826.00	35,826.00		0.00	0.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	June 10, 2021	June 10, 2021	June 10, 2021	NA		
NONE	GoP	78,519.00	78,519.00		0.00	0.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	June 10, 2021	June 10, 2021	June 10, 2021	NA		
On going	GoP	187,339.00	187,339.00		162,940.00	162,940.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	June 10, 2021	June 10, 2021	June 10, 2021	NA		
NONE	GoP	62,675.00	62,675.00		0.00	0.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	June 10, 2021	June 10, 2021	June 10, 2021	NA		
On going	GoP	438,662.00	438,662.00		403,200.00	403,200.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	June 10, 2021	June 10, 2021	June 10, 2021	NA		
NA	GoP	19,420.00	19,420.00		0.00	0.00		NA	NA	NA	FAILED	FAILED	NA		
NA	GoP	21,465.00	21,465.00		0.00	0.00		NA	NA	NA	FAILED	FAILED	NA		
NA	GoP	10,352.00	10,352.00		0.00	0.00		NA	NA	NA	FAILED	FAILED	NA		
NA	GoP	103,636.00	103,636.00		0.00	0.00		NA	NA	NA	FAILED	FAILED	NA		
NA	GoP	60,000.00	60,000.00		0.00	0.00		NA	NA	NA	FAILED	FAILED	NA		
NA	GoP	151,125.00	151,125.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
NA	GoP	5,775.00	5,775.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
NA	GoP	9,594.00	9,594.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
NA	GoP	5,400.00	5,400.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
NA	GoP	5,180.00	5,180.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
NA	GoP	5,031.00	5,031.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
NA	GoP	3,485.00	3,485.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
NA	GoP	10,352.00	10,352.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
NA	GoP	21,465.00	21,465.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		


NA	GoP	19,420.00	19,420.00		0.00	0.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	182,400.00	182,400.00		96,000.00	96,000.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
July 6, 2021	GoP	3,888.00	3,888.00		2,340.00	2,340.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	105,896.00	105,896.00		73,200.00	73,200.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
Procurement Activities		42,294,867.01													
Contract Activities Conducted								38,885,955.35							
Net - Total Contract Price)								3,408,911.66							

On going	GoP	124,839.00	124,839.00		79,443.00	79,443.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	60,000.00	60,000.00		34,000.00	34,000.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	103,636.00	103,636.00		84,474.00	84,474.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	594,024.00	594,024.00		59,800.00	59,800.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	557,598.00	557,598.00		414,696.00	414,696.00		NA	NA	NA	June 8, 2021	June 8, 2021	NA		
On going	GoP	126,195.00	126,195.00		80,550.00	80,550.00		NA	NA	NA	June 8, 2021	June 8, 2021	NA		
On going	GoP	127,440.00	127,440.00		116,820.00	116,820.00		NA	NA	NA	June 8, 2021	June 8, 2021	NA		
On going	GoP	13,210.00	13,210.00		7,050.00	7,050.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	1,914.00	1,914.00		314.00	314.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	23,520.00	23,520.00		18,060.00	18,060.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	30,564.00	30,564.00		18,678.00	18,678.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	19,176.00	19,176.00		13,818.00	13,818.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	5,616.00	5,616.00		3,536.00	3,536.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	7,470.00	7,470.00		2,490.00	2,490.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		

On going	GoP	19,200.00	19,200.00		8,400.00	8,400.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	12,960.00	12,960.00		11,340.00	11,340.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	17,880.00	17,880.00		6,705.00	6,705.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	13,724.00	13,724.00		10,340.00	10,340.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	10,701.00	10,701.00		4,654.50	4,654.50		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	15,084.16	15,084.16		10,582.00	10,582.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	10,749.44	10,749.44		5,928.00	5,928.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	4,158.00	4,158.00		2,376.00	2,376.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	8,316.00	8,316.00		5,544.00	5,544.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	2,548.00	2,548.00		1,715.00	1,715.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	2,769.00	2,769.00		2,272.00	2,272.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	3,936.00	3,936.00		2,296.00	2,296.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	2,080.00	2,080.00		1,120.00	1,120.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	10,824.00	10,824.00		9,020.00	9,020.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	12,925.00	12,925.00		6,875.00	6,875.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	2,336.00	2,336.00		1,314.00	1,314.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	3,600.00	3,600.00		900.00	900.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	1,360.00	1,360.00		340.00	340.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	860.00	860.00		240.00	240.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		

On going	GoP	2,772.00	2,772.00		1,512.00	1,512.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	1,620.00	1,620.00		510.00	510.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	17,199.00	17,199.00		11,466.00	11,466.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	5,838.00	5,838.00		3,528.00	3,528.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	840.00	840.00		231.00	231.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	2,240.00	2,240.00		840.00	840.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	12,200.00	12,200.00		4,575.00	4,575.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
On going	GoP	9,184.00	9,184.00		8,960.00	8,960.00		NA	NA	NA	June 3, 2021	June 3, 2021	NA		
g Procurement Activities				2,003,105.60											

APPROVED:



TEOFILO S. PILANDO, JR.

Head of the Procuring Entity

