

ANNEX B

PROFESSIONAL REGULATION COMMISSION
Procurement Monitoring Report as of December 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
COMPLETED PROCUREMENT ACTIVITIES															
100000100001000, 310200100004000	Supply and Delivery of PRC Pre-Printed ID Cards and Consumables with Free Use of Brand New IT Equipment (CY 2020)	PRD	NO	Competitive Bidding	May 19, 2020	June 16, 2020	June 29, 2020	July 14, 2020	July 14, 2020	July 14, 2020	July 29, 2020	RESOLUTION NO. 2020-39 (a) dtd August 28, 2020	September 01, 2020	CS-10-2020-31 (A) dtd October 06, 2020	October 07, 2020
1000000000000000, 100000100001000	Procurement Of Manpower Service Provider	HRDD	NO	Competitive Bidding	May 19, 2020	July 15, 2020	July 23, 2020	August 20, 2020	August 20, 2020	August 20, 2020	August 25, 2020	RESOLUTION NO. 2020-42 (C) dtd September 8, 2020	September 09, 2020	CS-09-2020-28 dtd September 25, 2020	September 28, 2020
310100100001000	Procurement And Installation Of Two (2) Optical Mark Readers	Licensure Office	NO	Competitive Bidding	May 19, 2020	July 4, 2020	July 13, 2020 and July 29, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 20, 2020	RESOLUTION NO. 2020-40 (C) dtd September 3, 2020	September 04, 2020	CS-09-2020-29 (A) dtd September 25, 2020	September 28, 2020
310100100003000	Supply , Printing, and Delivery of Optical Mark Reader Identification/Answer Sheets (OMR ID/AS) for Various Licensure Examination (CY 2020) - Rebid	Licensure Division	NO	Competitive Bidding	January 7, 2020	July 18, 2020	July 29, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 20, 2020	RESOLUTION NO. 2020-40 (B) dtd September 3, 2020	September 04, 2020	CS-09-2020-28 (A) dtd September 25, 2020	September 28, 2020
1000000000000000, 100000100001000, 100000100001000, 310200100001000, 310200100002000, 310200100003000, 310200100004000, 310200100005000	Supply, and Delivery of Brother Toner, TN-3448 (Original) Compatible with HL-L6400Dw High Volume Monochrome Laser Printer	ACD, BAC, BMD, CD, COMM2, COMSEC, CPDD, FAD-NCR, HID, HRDD, IAD, LEGAP, OCH, OD-LO, OD-PMFS, PRBSEC, PRD, QRD, RDARD	NO	Competitive Bidding	July 21, 2020	August 4, 2020	August 11, 2020	August 25, 2020	August 25, 2020	August 25, 2020	September 4, 2020	Resolution No. 2020-48 (B) dated September 18, 2020	September 21, 2020	CS-10-2020-31-C dated October 6, 2020	October 8, 2020
100000100001000	Procurement of 1000 Licenses for Cloud Endpoint Security Solution	GSD	NO	Competitive Bidding	July 21, 2020	August 4, 2020	August 11, 2020	August 25, 2020	August 25, 2020	August 25, 2020	September 4, 2020	Resolution No. 2020-48 (A) dated September 18, 2020	September 21, 2020	CS-10-2020-31 dated October 1, 2020	October 8, 2020
100000100001000	Supply, Delivery, and Installation of Air Conditioning Units Lot 1- Nine Floor Mounted Air Conditioning Units	PSD	NO	Competitive Bidding	September 1, 2020	October 13, 2020	October 20, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 11, 2020	RESOLUTION NO. 2020-90 (A) dtd November 25, 2020	November 26, 2020	CS-12-2020-42 (A) dtd December 7, 2020	December 14, 2020

100000100001000	Supply, Delivery, and Installation of Air Conditioning Units Lot 2- Four Ceiling Mounted Air Conditioning Units	PSD	NO	Competitive Bidding	September 1, 2020	October 13, 2020	October 20, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 11, 2020	RESOLUTION NO. 2020-90 (B) dtd November 25, 2020	November 26, 2020	CS-12-2020-43 dtd December 7, 2020	December 14, 2020
100000100001000	Supply, Delivery, And Installation Of Air Conditioning Units Lot 3- Two Wall Mounted Air Conditioning Units	PSD	NO	Competitive Bidding	September 1, 2020	October 13, 2020	October 20, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 11, 2020	RESOLUTION NO. 2020-90 (C) dtd November 25, 2020	November 26, 2020	CS-12-2020-43 (A) dtd December 7, 2020	December 14, 2020
100000100001000	Procurement of Various Furniture and Fixture Lot 1 of 4 - 18 Units of Senior Executive Table	PSD	NO	Competitive Bidding	September 22, 2020	October 19, 2020	October 28, 2020	November 20, 2020	November 20, 2020	November 20, 2020	December 29, 2020	Resolution No. 2020-48 (A) dated September 18, 2020	December 29, 2020	CS-12-2020-53 dated December 30, 2020	December 31, 2020
100000100001000	Procurement of Various Furniture and Fixture Lot 2 of 4 - 13 Units Of Senior Executive Chair	PSD	NO	Competitive Bidding	September 22, 2020	October 19, 2020	October 28, 2020	November 20, 2020	November 20, 2020	November 20, 2020	November 25, 2020	Resolution No. 2020-130 dated December 29, 2020	December 10, 2020	CS-12-2020-45C dated December 28, 2020	December 29, 2020
100000100001000	Procurement of Various Furniture and Fixture Lot 3 of 4 - 35 Units Junior Executive Table	PSD	NO	Competitive Bidding	September 22, 2020	October 19, 2020	October 28, 2020	November 20, 2020	November 20, 2020	November 20, 2020	November 25, 2020	Resolution No. 2020-105 (B) dated December 9, 2020	December 10, 2020	CS-12-2020-45A dated December 28, 2020	December 29, 2020
100000100001000	Procurement of Various Furniture and Fixture Lot 4 of 4 - 10 Sets of Conference Table With Chair	PSD	NO	Competitive Bidding	September 22, 2020	October 19, 2020	October 28, 2020	November 20, 2020	November 20, 2020	November 20, 2020	NONE	Resolution Failure 2020-126 dated December 28, 2020	NA	NA	NA
100000100001000, 310100100001000, 310200100001000	Procurement of Various Furniture and Fixture Lot 1 of 6 - 50 Units of Steel Filing Cabinet With Vault	PSD	NO	Competitive Bidding	NA	December 01, 2020	December 09, 2020	NONE	December 21, 2020	NONE	NONE	Resolution Failure 2020-122A dated December 28, 2020	NA	NA	NA
100000100001000, 310100100001000, 310200100001000	Procurement of Various Furniture and Fixture Lot 2 of 6 - 4 Units Of Senior Executive Chair	PSD	NO	Competitive Bidding	NA	December 01, 2020	December 09, 2020	NONE	December 21, 2020	NONE	NONE	Resolution Failure 2020-122B dated December 28, 2020	NA	NA	NA
100000100001000, 310100100001000, 310200100001000	Procurement of Various Furniture and Fixture Lot 3 of 6 - 4 Units of Senior Executive Table	PSD	NO	Competitive Bidding	NA	December 01, 2020	December 09, 2020	NONE	December 21, 2020	NONE	NONE	Resolution Failure 2020-122C dated December 28, 2020	NA	NA	NA
100000100001000	Procurement of Intrusion Prevention System Firewall	ICTS	NO	Competitive Bidding	NA	November 05, 2020	November 13, 2020, re sched to November 17, 2020	November 25, 2020	November 25, 2020	November 25, 2020	December 2, 2020	Resolution No. 2020-105_C dated December 10, 2020	December 11, 2020	CS-12-2020-44 dated December 21, 2020	December 28, 2020
310100100001000	Supply and Delivery of Brand New Office Equipment for the PRC Regional Offices in the NCR, and in the Cities of Tuguegarao, Pampanga, Legaspi, Koronadal And Butuan Lot 1- Six (6) Units Digital Duplicator Machine	Licensure Office	NO	Competitive Bidding	November 10, 2020	November 11, 2020	November 19, 2020		December 01, 2020	December 01, 2020	December 29, 2020	RESOLUTION NO. 2020-128 dtd December 29, 2020	December 29, 2020	CS-12-2020-51 dtd December 30, 2020	December 31, 2020

310100100001000	Supply and Delivery of Brand New Office Equipment for the PRC Regional Offices in the NCR, and in the Cities Of Tuguegarao, Pampanga, Legaspi, Koronadal And Butuan Lot 2- Two (2) Units Collating Machine	Licensure Office	NO	Competitive Bidding	November 10, 2020	November 11, 2020	November 19, 2020		December 01, 2020	December 01, 2020	December 29, 2020	RESOLUTION NO. 2020-129 dtd December 29, 2020	December 29, 2020	CS-12-2020-52 dtd December 30, 2020	December 31, 2020
310100100001000	Supply and Delivery of Brand New Office Equipment for the PRC Regional Offices in the NCR, and in the Cities Of Tuguegarao, Pampanga, Legaspi, Koronadal And Butuan Lot 3- Eight (8) Units Shredding Machine	Licensure Office	NO	Competitive Bidding	November 10, 2020	November 11, 2020	November 19, 2020		December 01, 2020	December 01, 2020	December 02, 2020	RESOLUTION NO. 2020-106 (A) dtd December 11, 2020	December 21, 2020	CS-12-2020-54 dtd December 30, 2020	December 31, 2020
100000100001000	Procurement Of Web Application Firewall 2020	GSD	NO	Competitive Bidding	November 11, 2020	November 20, 2020	December 1, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 22, 2020	Resolution No. 2020-121 (F) dated December 23, 2020	December 23, 2020	CS-12-2020-45B dated December 28, 2020	December 29, 2020
100000100001000	Procurement Of Various Furniture And Fixture Lot 4 Of 6 - 2 Sofa Set	GSD	NO	Competitive Bidding	NA	December 01, 2020	December 09, 2020	NONE	December 21, 2020	NONE	NONE	Resolution Failure 2020-122D dated December 28, 2020	NA	NA	NA
100000100001000	Procurement Of Various Furniture And Fixture Lot 5 Of 6 - 1 Set Of 4-Seater Conference Table With Chairs	PSD	NO	Competitive Bidding	NA	December 01, 2020	December 09, 2020	NONE	December 21, 2020	NONE	NONE	Resolution Failure 2020-122E dated December 28, 2020	NA	NA	NA
100000100001000	Procurement Of Various Furniture And Fixture Lot 6 Of 6 - Office Workstation / Modular Partition	PSD	NO	Competitive Bidding	NA	December 01, 2020	December 09, 2020	NONE	December 21, 2020	NONE	NONE	Resolution Failure 2020-122F dated December 28, 2020	NA	NA	NA
100000100001000	Supply, Delivery, Installation, Testing and Commissioning of Various Audio Video (AV) System for the Conference Rooms of PRC Main Building and PICC Office Site and Audio System for PRC Auditorium Annex Building	GSD	NO	Competitive Bidding	NA	December 01, 2020	December 09, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 28, 2020	Failed per Section 41 of the IRR 9184	NA	NA	NA
	Procurement of Human Resource Information System (HRIS)	GSD/HRDD	NO	Competitive Bidding	NA	December 01, 2020	December 09, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 28, 2020	Failed per Section 41 of the IRR 9184	NA	NA	NA
100000100001000	Rehabilitation Of Sanitary System And Improvement Of Public And Employees Comfort Rooms - Rebid	GSD	NO	Competitive Bidding	October 13, 2020	December 4, 2020	December 11, 2020	December 24, 2020	December 24, 2020	December 24, 2020	December 28, 2020	RESOLUTION NO. 2020-125 (A) dtd December 28, 2020	December 29, 2020	CS-12-2020-50 dtd December 30, 2020	December 31, 2020
310100100001000	Supply, Printing, And Delivery Of Pemanent 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	N/A	June 24, 2020	NONE	July 14, 2020	July 7, 2020	July 14, 2020	NONE	Resolution No. 2020-34 dated July 22, 2020	NA	CS-09-2020-29 dated September 25, 2020	NA

310300100001000	Supply and Delivery of Various IT Equipment : Lot 1 – One (1) Lot of SSL Certification For Professional Regulation Commission Website	ICTS-SDMD	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2020	N/A	September 28 & 29, 2020	September 28 & 29, 2020	September 28 & 29, 2020	N/A	RESOLUTION NO. 2020-58 dtd October 14, 2020	N/A	CS-10-2020-32 dtd October 20, 2020	N/A
310300100001000	Supply and Delivery of Various IT Equipment : Lot 2 – Ten (10) Units External Hard Disk	ICTS-DSMD	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2020	N/A	September 28 & 29, 2020	September 28 & 29, 2020	September 28 & 29, 2020	N/A	RESOLUTION NO. 2020-61 dtd October 14, 2020	N/A	CS-10-2020-33 dtd October 22, 2020	N/A
310300100001000	Supply and Delivery of Various IT Equipment: Lot 3 – Twenty (20) Pieces Wifi Router With Sim Card Slot	ICTS-NIISD	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2020	N/A	September 28 & 29, 2020	September 28 & 29, 2020	September 28 & 29, 2020	N/A	RESOLUTION NO. 2020-62 dtd October 14, 2020	N/A	CS-10-2020-33(A) dtd October 22, 2020	N/A
310300100001000	Supply and Delivery of Various IT Equipment: Lot 4 — Forty-Seven (47) Units Of Network Switch	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2020	N/A	September 28 & 29, 2020	September 28 & 29, 2020	September 28 & 29, 2020	N/A	RESOLUTION NO. 2020-59 dtd October 14, 2020 (FAILURE)	N/A	N/A	N/A
310300100001000	Supply and Delivery of Various IT Equipment: Lot 5 – One Hundred Twenty (120) Pieces Of Uninterruptible Power Supply (Ups)	ICTS-NIISD	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2020	N/A	September 28 & 29, 2020	September 28 & 29, 2020	September 28 & 29, 2020	N/A	RESOLUTION NO. 2020-66 dtd October 14, 2020	N/A	CS-10-2020-32(A) dtd October 20, 2020	N/A
310300100001000	Supply And Delivery Of Various It Equipment: Lot 6 — One (1) Unit Video Conferencing Equipment	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2020	N/A	September 28 & 29, 2020	September 28 & 29, 2020	September 28 & 29, 2020	N/A	RESOLUTION NO. 2020-63 dtd October 14, 2020	N/A	CS-10-2020-33(B) dtd October 22, 2020	N/A
310300100001000	Supply and Delivery of Various IT Equipment: Lot 7 – Forty-Two (42) Units Of Widescreen Lcd Touchscreen Monitor	ICTS-SDMD	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2020	N/A	September 28 & 29, 2020	September 28 & 29, 2020	September 28 & 29, 2020	N/A	RESOLUTION NO. 2020-60 dtd October 14, 2020 (FAILURE)	N/A	N/A	N/A
310300100001000	Supply and Delivery of Various IT Equipment: Lot 8 – Forty-Two (42) Units Of Thermal Pos Receipt Printer	ICTS-SDMD	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2020	N/A	September 28 & 29, 2020	September 28 & 29, 2020	September 28 & 29, 2020	N/A	RESOLUTION NO. 2020-64 dtd October 14, 2020	N/A	CS-10-2020-32(B) dtd October 20, 2020	N/A
310300100001000	Supply and Delivery of Various IT Equipment: Lot 9 – One Hundred Fifty (150) Units Of Barcode Scanner/Reader	ICTS-SDMD	NO	NP-53.9 - Small Value Procurement	N/A	September 23, 2020	N/A	September 28 & 29, 2020	September 28 & 29, 2020	September 28 & 29, 2020	N/A	RESOLUTION NO. 2020-65 dtd October 14, 2020	N/A	CS-10-2020-32(C) dtd October 20, 2020	N/A
100000100001000, 310100100001000, 310200100002000, 310200100005000, 310300100001000	Supply and Delivery of USB Flash Drive- 128Gb	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 15, 2020	December 15, 2020	December 15, 2020	N/A	RESOLUTION NO. 2020-119 dtd December 22, 2020 (FAILURE)	N/A	N/A	N/A
100000100001000	Supply and Devliery of SSL VPN (Remote Access VPN For 200 Licenses)	ICTS	NO	NP-53.9 - Small Value Procurement	NA	October 30, 2020	NA	November 03, 2020	November 03, 2020	November 03, 2020	NA		NA	CS-12-2020-42B dated December 15, 2020	NA

310300100001000	Supply And Delivery Of Various IT Equipment Lot 1 - Forty-Seven (47) Units Of Network Switch – Rebid	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	November 21, 2020	N/A	November 25, 2020	November 25, 2020	November 25, 2020	N/A	RESOLUTION NO. 2020-105(D) dtd December 10, 2020	N/A	CS-12-2020-43(B) dtd December 18, 2020	N/A
310300100001000	Supply And Delivery Of Various IT Equipment: Lot 2 — Forty-Two (42) Units Of Widescreen Lcd Touchscreen Monitor— Rebid	ICTS-SDMD	NO	NP-53.9 - Small Value Procurement	N/A	November 21, 2020	N/A	November 25, 2020	November 25, 2020	November 25, 2020	N/A	RESOLUTION NO. 2020-105(E) dtd December 10, 2020	N/A	CS-12-2020-43(C) dtd December 18, 2020	N/A
310200100002000, 100000100001000	Supply And Delivery Of Various Tokens And Awards For The 2020 PRC Awarding Ceremony: Lot 1 — Fifty (50) Pieces Various Trophies	ACD	NO	NP-53.9 - Small Value Procurement	N/A	November 7, 2020	N/A	November 10, 2020	November 10, 2020	November 10, 2020	N/A	RESOLUTION NO. 2020-88 dtd November 24, 2020	N/A	CS-12-2020-39 dtd December 2, 2020	N/A
310200100002000, 100000100001000	Supply And Delivery Of Various Tokens And Awards For The 2020 PRC Awarding Ceremony: Lot 2 — Seven (7) Various Plaques	ACD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 10, 2020	November 10, 2020	November 10, 2020	N/A	RESOLUTION NO. 2020-89 dtd November 24, 2020	N/A	CS-12-2020-40 dtd December 2, 2020	N/A
310200100002000, 100000100001000	Supply And Delivery Of Various Tokens And Awards For The 2020 PRC Awarding Ceremony: Lot 3 — One (1) Set Trinket And Medallion With Wooden Box	ACD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 10, 2020	November 10, 2020	November 10, 2020	N/A	RESOLUTION NO. 2020-90 dtd November 24, 2020	N/A	CS-12-2020-41 dtd December 2, 2020	N/A
310200100002000, 100000100001000	Supply And Delivery Of Certificate Holder With PRC Logo And Customized PRC Pin: Lot 1 – One Hundred (100) Pieces Of Certificate Holder	PRB Screening Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 17, 2020	November 17, 2020	November 17, 2020	N/A	RESOLUTION NO. 2020-90(D) dtd November 25, 2020 (FAILURE)	N/A	N/A	N/A
310200100002000, 100000100001000	Supply And Delivery Of Certificate Holder With PRC Logo And Customized PRC Pin: Lot 2 – Five Hundred (500) Pieces Of Customized PRC Pin	PRB Screening Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 17, 2020	November 17, 2020	November 17, 2020	N/A	RESOLUTION NO. 2020-90(D) dtd November 25, 2020 (FAILURE)	N/A	N/A	N/A
100000100001000	Supply And Delivery Of Text Books And Instructional Materials Lot 1 - One Set Of Neopi3	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	November 27, 2020	N/A	December 03, 2020	December 03, 2020	December 03, 2020	N/A	RESOLUTION NO. 2020-102A dtd December 4, 2020	N/A	CS-12-2020-44A dtd December 23, 2020	N/A
100000100001000	Supply And Delivery Of Text Books And Instructional Materials Lot 2 - One Set Of Pai	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	November 27, 2020	N/A	December 03, 2020	December 03, 2020	December 03, 2020	N/A	RESOLUTION NO. 2020-102B dtd December 4, 2020	N/A	CS-12-2020-44B dtd December 23, 2020	N/A
310200100002000, 100000100001000	Supply And Delivery Of Certificate Holder With PRC Logo And Customized PRC Pin: Lot 1 – One Hundred (100) Pieces Of Certificate Holder-Rebid	PRB Screening Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 3, 2020	December 3, 2020	December 3, 2020	N/A	RESOLUTION NO. 2020-98 dtd December 8, 2020 (2nd FAILURE)	N/A	N/A	N/A
310200100002000, 100000100001000	Supply And Delivery Of Certificate Holder With PRC Logo And Customized PRC Pin: Lot 2 – Five Hundred (500) Pieces Of Customized PRC Pin-Rebid	PRB Screening Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 3, 2020	December 3, 2020	December 3, 2020	N/A	RESOLUTION NO. 2020-98 dtd December 8, 2020 (2nd FAILURE)	N/A	N/A	N/A
100000100001000	Procurement Of Professional DSLR Camera With Complete Accessories	GSD	NO	NP-53.9 - Small Value Procurement	N/A	December 3, 2020	N/A	December 9, 2020	December 9, 2020	December 9, 2020	N/A	RESOLUTION NO. 2020-115(H) dtd December 18, 2020	N/A	CS-12-2020-44(C) dtd December 23, 2020	N/A
100000100001000	Supply, Delivery And Installation Of Various Steel Gates	GSD	NO	NP-53.9 - Small Value Procurement	N/A	December 11, 2020	N/A	December 15, 2020	December 15, 2020	December 15, 2020	N/A	RESOLUTION NO. 2020-115(G) dtd December 18, 2020	N/A	CS-12-2020-46 dtd December 29, 2020	N/A

310100100001000	Procurement Of 2021 Professional Regulation Commission Calendar	LIC	NO	NP-53.9 - Small Value Procurement	NA	December 18, 2020	NA	December 22, 2020	December 22, 2020	December 22, 2020	NA	Resolution No. 2020-127 dated December 28, 2020	NA	CS-12-2020-45D dated December 28, 2020	NA
310200100002000, 100000100001000	Supply And Delivery Of Certificate Holder With PRC Logo And Customized PRC Pin: Lot 1 – One Hundred (100) Pieces Of Certificate Holder- Rebid	PRB Screening Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 15, 2020	December 15, 2020	December 15, 2020	N/A	RESOLUTION NO. 2020-126(A) dtd December 28, 2020	N/A	N/A	N/A
310200100002000, 100000100001000	Supply And Delivery Of Certificate Holder With PRC Logo And Customized PRC Pin: Lot 2 – Five Hundred (500) Pieces Of Customized PRC Pin- Rebid	PRB Screening Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 15, 2020	December 15, 2020	December 15, 2020	N/A	RESOLUTION NO. 2020-126(A) dtd December 28, 2020	N/A	N/A	N/A
310200100002000, 100000100001000	Supply And Delivery Of Various Plaques	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	December 18, 2020	N/A	December 22, 2020	December 22, 2020	December 22, 2020	N/A	RESOLUTION NO. 2020-118 dtd December 22, 2020 (FAILURE)	N/A	N/A	N/A
310300100001000	Supply And Delivery Of Various IT Equipment: Lot 1 – Fifteen (15) Units Of All-In-One Printer With Scanner	ICTS	NO	NP-53.9 - Small Value Procurement	NA	December 23, 2020	NA	December 28, 2020	December 28, 2020	December 28, 2020	NA	Resolution No. 2020-125 dated December 28, 2020	NA	CS-12-2020-49 dated December 29, 2020	NA
310300100001000	Supply And Delivery Of Various IT Equipment: Lot 2 – Twenty-Six (26) Sets Of Desktop Computer	ICTS	NO	NP-53.9 - Small Value Procurement	NA	December 23, 2020	NA	December 28, 2020	December 28, 2020	December 28, 2020	NA	Resolution No. 2020-123D dated December 28, 2020	NA	CS-12-2020-49A dated December 29, 2020	NA
100000100001000, 310300100001000	Supply And Delivery Of Various HP Toners: Lot 1 - HP Toner Cart HP508A	PSD, ICTS	NO	NP-53.9 - Small Value Procurement	NA	December 24, 2020	NA	December 28, 2020	December 28, 2020	December 28, 2020	NA	Resolution Failure 2020-132 dated December 30, 2020	NA	NA	NA
100000100001000, 310300100001000	Supply And Delivery Of Various HP Toners: 2. Lot 2 – HP Toner Ce255A	PSD, ICTS	NO	NP-53.9 - Small Value Procurement	NA	December 24, 2020	NA	December 28, 2020	December 28, 2020	December 28, 2020	NA	Resolution Failure 2020-133 dated December 30, 2020	NA	NA	NA
100000100001000, 310300100001000	Supply And Delivery Of Various HP Toners: Lot 3 – HP Toner Cf237A	PSD, ICTS	NO	NP-53.9 - Small Value Procurement	NA	December 24, 2020	NA	December 28, 2020	December 28, 2020	December 28, 2020	NA	Resolution Failure 2020-134 dated December 30, 2020	NA	NA	NA
310200100002000, 100000100001000	Supply And Delivery Of Various Plaques - Rebid	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	December 23, 2020	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	RESOLUTION NO. 2021-01 dtd January 7, 2021	N/A	N/A	N/A
100000100001000, 310100100001000, 310300100001000	Supply And Delivery Of PRC Stationery In Multi Copy Paper - A4 And Legal Size Lot 1	FAD - NCR	NO	NP-53.9 - Small Value Procurement	N/A	December 24, 2020	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	RESOLUTION NO. 2020-123C dtd December 28, 2020	N/A	CS-12-2020-47 dtd December 29, 2020	N/A
100000100001000, 310100100001000, 310300100001000	Supply And Delivery Of PRC Stationery In Multi Copy Paper - A4 And Legal Size Lot 2	FAD - NCR	NO	NP-53.9 - Small Value Procurement	N/A	December 24, 2020	N/A	December 28, 2020	December 28, 2020	December 28, 2020	N/A	RESOLUTION NO. 2020-123B dtd December 28, 2020	N/A	CS-12-2020-48 dtd December 29, 2020	N/A

310200100002000	Supply, Printing And Delivery Of Certificate Of Credit Units For Self-Directed Learning	CPDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RESOLUTION NO. 2020-115 (A) dtd December 18, 2020	N/A	MOA-12-2020-50 dtd December 21, 2020	N/A
310200100002000	Supply, Printing And Delivery Of Certificate Of Accreditation For Firms/Partnership In Public Practice For Board Of Accountancy	CPDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RESOLUTION NO. 2020-115 (B) dtd December 18, 2020	N/A	MOA-12-2020-49 dtd December 21, 2020	N/A
310200100002000	Supply, Printing And Delivery Of Certificate Of Accreditation As CPD Provider	CPDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RESOLUTION NO. 2020-115 (C) dtd December 18, 2020	N/A	MOA-12-2020-48 dtd December 21, 2020	N/A
310200100003000	Supply, Printing And Delivery Of Pre-Printed Real Estate Salesperson Identification Cards	PRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RESOLUTION NO. 2020-115 (D) dtd December 18, 2020	N/A	MOA-12-2020-47 dtd December 21, 2020	N/A
310200100003000	Supply, Printing And Delivery Of Pre-Printed Medical Representative Identification Cards	PRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RESOLUTION NO. 2020-115 (E) dtd December 18, 2020	N/A	MOA-12-2020-46 dtd December 21, 2020	N/A
310200100002000	Supply, Printing And Delivery Of Certificate Of Accreditation As CPD Program	CPDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RESOLUTION NO. 2020-115 (F) dtd December 18, 2020	N/A	MOA-12-2020-45 dtd December 21, 2020	N/A
100000100001000	Lease of Office Space to Be Used as Records Center/Storage for Documents and Records of the PRC-Central Office	ARD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	December 11, 2020	December 11, 2020	December 11, 2020	December 16, 2020	RESOLUTION NO. 115 (J) dated December 18, 2020	December 21, 2020	CS-12-2020-06 dated December 22, 2020	December 23, 2020
100000100001000	Procurement of Cleaner Blade For Sharp Photocopier	PSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement Of Duplo Ink, Du 14L And Duplo Master Roll, Dr-S55	PSD	NO	Direct Contracting	N/A	November 04, 2020	N/A	November 24, 2020	N/A	N/A	N/A	RESOLUTION NO. 2020-115 (I) dtd December 18, 2020	December 21, 2020	CS-12-2020-50 dtd December 30, 2020	December 23, 2020
100000100001000	Procurement of Riso Ink F Type & Master Roll SF5250	PSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Purchase of One Hundred Fifty (150) Toners with Free Use of Forty-Seven Equipment Compatible as Copier, Printer and Scanner	PSD	NO	Small Value Procurement	N/A	December 23, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted															
Total Contract Price of P															
Total Savings (Total Allot															

ON-GOING 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	ongoing	ongoing	ongoing	ongoing
5021203000	Provision of Security Services in Central and NCR Office for CY 2021	GSD, NCR	YES	Competitive Bidding	December 11, 2020	December 21, 2020	December 29, 2020	January 20, 2021	January 20, 2021	January 20, 2021	January 26, 2021	ongoing	ongoing	ongoing	ongoing

5021203000	Provision of Janitorial Services in Central and NCR Office for CY 2021	GSD, NCR	YES	Competitive Bidding	December 11, 2020	December 21, 2020	December 29, 2020	January 20, 2021	January 20, 2021	January 20, 2021	January 26, 2021	ongoing	ongoing	ongoing	ongoing
Total Alloted Budget of															

Prepared by:


KAREN M. MAGSALIN
BAC Secretariat


Recommended for Approval by:


ATTY. ARISTOGERSON T. GESMUNDO
BAC Chairperson


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)	
ongoing	ongoing	GoP	15,533,070.00	15,533,070.00	0.00	15,178,028.40	15,178,028.40	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	June 16, 2020	June 16, 2020	June 16, 2020	June 16, 2020	July 22, 2020		
ongoing	ongoing	GoP	9,951,082.66	9,951,082.66	0.00	9,536,489.65	9,536,489.65	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	July 18, 2020	July 18, 2020, August 6, & 20, 2020	July 18, 2020, August 6, & 20, 2020	July 18, 2020, August 6, & 20, 2020	July 18, 2020		
December 17, 2020	IAR No. 2021-008 dtd January 14, 2021	GoP	5,000,000.00	0.00	5,000,000.00	5,000,000.00	0.00	5,000,000.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	July 22, 2020	July 22, 2020	July 22, 2020	July 22, 2020	August 11, 2020		
ongoing	various IAR	GoP	9,482,476.00	9,482,476.00	0.00	9,455,383.71	9,455,383.71	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	July 18, 2020	July 18, 2020	July 18, 2020	July 18, 2020	July 18, 2020		
November 4, 2020	IAR No. 2020-102	GoP	670,000.00	670,000.00	0.00	669,866.00	669,866.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	August 6 and 25, 2020	August 6 and 25, 2020	August 6 and 25, 2020	August 6 and 25, 2020	August 27, 2020		
		GoP	930,000.00	930,000.00	0.00	925,000.00	925,000.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	August 6, 2020	August 6, 2020	August 6, 2020	August 6, 2020	August 27, 2020		
Completed Delivery SI No. 5435 March 02, 2021	IAR No. 2021-035a dated February 10, 2021	GoP	1,490,000.00	0.00	1,490,000.00	1,189,960.00	0.00	1,189,960.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020		

February 22, 2021		GoP	1,270,000.00	0.00	1,270,000.00	632,742.40	0.00	632,742.40	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020		
January 28, 2021	IAR No. 2021-026 dated March 22, 2021	GoP	220,000.00	0.00	220,000.00	176,432.20	0.00	176,432.20	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020		
	ongoing	GoP	486,000.00	486,000.00	0.00	470,769.23	470,769.23	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 20, 2020	November 12, 2020	November 12, 2020	November 12, 2020	December 28, 2020		
February 3, 2021	IAR No. 2021-030	GoP	260,000.00	260,000.00	0.00	130,000.00	130,000.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 20, 2020	November 12, 2020	November 12, 2020	November 12, 2020	November 12, 2020		
	ongoing	GoP	630,000.00	630,000.00	0.00	589,750.00	589,750.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 20, 2020	November 12, 2020	November 12, 2020	November 12, 2020	November 12, 2020		
NA	NA	GoP	500,000.00	500,000.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
NA	NA	GoP	800,000.00	800,000.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
NA	NA	GoP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
NA	NA	GoP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
March 22, 2021	IAR No. 2021-027	GoP	1,725,000.00	1,725,000.00	0.00	1,568,000.00	1,568,000.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 5 & 12, 2020	November 5 & 20, 2020	November 5 & 20, 2020	November 5 & 20, 2020	November 5 & 20, 2020		
Delivered - various dates to Ros		GoP	2,016,000.00	0.00	2,016,000.00	1,486,662.00	0.00	1,486,662.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		

supplier requested for extension (ongoing)		GoP	3,629,000.00	0.00	3,629,000.00	3,099,999.00	0.00	3,099,999.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		
		GoP	3,062,000.00	0.00	3,062,000.00	1,504,000.00	0.00	1,504,000.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		
		GoP	5,199,189.15	5,199,189.15	0.00	4,530,624.00	4,530,624.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 20, 2020	November 20, 2020	November 20, 2020	November 20, 2020	November 20, & December 15, 2020		
NA	NA	GoP	90,000.00	90,000.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
NA	NA	GoP	41,000.00	41,000.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
NA	NA	GoP	380,000.00	380,000.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
NA	NA	GoP	2,677,715.00	0.00	2,677,715.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 04 & 05, 2020	December 04 & 05, 2020	December 04 & 05, 2020	December 04 & 05, 2020	December 04 & 05, 2020		
NA	NA	GoP	2,800,000.00	2,800,000.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 04 & 05, 2020	December 04 & 05, 2020	December 04 & 05, 2020	December 04 & 05, 2020	December 04 & 05, 2020		
ongoing	ongoing	GoP	14,500,000.00	0.00	14,500,000.00	14,500,000.00	0.00	14,500,000.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 04 & 05, 2020	December 04 & 05, 2020	December 04 & 05, 2020	December 04 & 05, 2020	December 04 & 05, 2020		
March 19, 2021	IAR #2021-029 and 2021-055	GoP	388,170.00	388,170.00	0.00	267,860.00	267,860.00	0.00	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		

	IAR#2020-120 dated 12-22- 2020	GoP	130,000.00	130,000.00	0.00	103,332.10	103,332.10	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	September 25 & 28, 2020	September 25 & 28, 2020	September 25 & 28, 2020	N/A	November 6, 2020	
	IAR#2020-110 dated 11-27- 2020	GoP	100,000.00	100,000.00	0.00	72,150.00	72,150.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	September 25 & 28, 2020	September 25 & 28, 2020	September 25 & 28, 2020	N/A	November 27, 2020	
	IAR#2020-109 dated 11-27- 2020	GoP	177,104.00	177,104.00	0.00	139,240.00	139,240.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	September 25 & 28, 2020	September 25 & 28, 2020	September 25 & 28, 2020	N/A	November 27, 2020	
N/A	N/A	GoP	654,684.33	654,684.33	0.00	0.00	0	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	September 25 & 28, 2020	September 25 & 28, 2020	September 25 & 28, 2020	N/A		
	IAR#2021-011 dated 01-18- 2021	GoP	177,200.00	177,200.00	0.00	158,400.00	158,400.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	September 25 & 28, 2020	September 25 & 28, 2020	September 25 & 28, 2020	N/A	January 14, 2021	
	IAR#2020-111 dated 11-27- 2020	GoP	119,525.00	0.00	119,525.00	93,777.00	0.00	93,777.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	September 25 & 28, 2020	September 25 & 28, 2020	September 25 & 28, 2020	N/A	November 27, 2020	
N/A	N/A	GoP	629,958.00	629,958.00	0.00	0.00	0	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	September 25 & 28, 2020	September 25 & 28, 2020	September 25 & 28, 2020	N/A		
	IAR#2020-116 dated 12-15- 2020	GoP	373,800.00	373,800.00	0.00	222,600.00	222,600.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	September 25 & 28, 2020	September 25 & 28, 2020	September 25 & 28, 2020	N/A	November 19, 2020	
	IAR#2020-117 dated 12-15- 2020	GoP	750,000.00	750,000.00	0.00	495,000.00	495,000.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	September 25 & 28, 2020	September 25 & 28, 2020	September 25 & 28, 2020	N/A	November 19, 2020	
N/A	N/A	GoP	16,000.00	16,000.00	0.00	0.00	0.00	0.00	1. Commission on Audit	N/A	December 15, 2020	December 15, 2020	December 15, 2020	N/A		
March 22, 2021	IAR No. 2021- 040	GoP	185,000.00	185,000.00	0.00	155,000.00	155,000.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	October 29, 2020	October 29, 2020	October 29, 2020	NA		

January 15, 2021	IAR #2021-017	GoP	654,684.33	654,684.33	0.00	475,875.00	475,875.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 23, 2020	November 23, 2020	November 23, 2020	N/A		
	IAR#2021-017 dated 01-18-2021	GoP	629,958.00	629,958.00	0.00	522,396.00	522,396.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 23, 2020	November 23, 2020	November 23, 2020	N/A	January 15, 2021	
	IAR#2021-016 dated 01-18-2021	GoP	112,760.00	112,760.00	0.00	110,450.00	110,450.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 5, 2020	November 5, 2020	November 5, 2020	N/A	January 15, 2021	
	IAR#2021-047 dated 03-17-2021	GoP	15,552.50	15,552.50	0.00	10,500.00	10,500.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 5, 2020	November 5, 2020	November 5, 2020	N/A	March 5, 2021	
	IAR#2021-048 dated 03-17-2021	GoP	8,350.00	8,350.00	0.00	7,990.00	7,990.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 5, 2020	November 5, 2020	November 5, 2020	N/A	March 5, 2021	
N/A	N/A	GoP	6,833.33	6,833.33	0.00	0.00	0.00	0.00	1. Commission on Audit	N/A	November 10, 2020	November 10, 2020	November 10, 2020	N/A		
N/A	N/A	GoP	22,566.67	22,566.67	0.00	0.00	0.00	0.00	1. Commission on Audit	N/A	November 10, 2020	November 10, 2020	November 10, 2020	N/A		
January 15, 2021	IAR#2021-018	GoP	68,000.00	68,000.00	0.00	45,000.00	45,000.00	0.00	COA	N/A	November 26, 2020	November 26, 2020	November 26, 2020	N/A		
January 22, 2021	IAR#2021-023	GoP	67,500.00	67,500.00	0.00	55,000.00	55,000.00	0.00	COA	N/A	November 26, 2020	November 26, 2020	November 26, 2020	N/A		
N/A	N/A	GoP	6,833.33	6,833.33	0.00	0.00	0.00	0.00	1. Commission on Audit	N/A	November 26, 2020	November 26, 2020	November 26, 2020	N/A		
N/A	N/A	GoP	22,566.67	22,566.67	0.00	0.00	0.00	0.00	1. Commission on Audit	N/A	November 26, 2020	November 26, 2020	November 26, 2020	N/A		
	IAR#2021-022 dated 01-25-2021	GoP	160,000.00	0.00	160,000.00	156,888.88	0.00	156,888.88	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit		December 2, 2020	December 2, 2020	December 2, 2020	N/A	January 22, 2021	
		GoP	217,650.00	217,650.00	0.00	215,000.00	215,000.00	0.00	1. Commission on Audit	N/A	December 15, 2020	December 15, 2020	December 15, 2020	N/A		

March 12, 2021	IAR No. 2021-051	GoP	140,250.00	140,250.00	0.00	132,000.00	132,000.00	0.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NA	December 23, 2020	December 23, 2020	December 23, 2020	NA		
N/A	N/A	GoP	6,833.33	6,833.33	0.00	0.00	0.00	0.00	1. Commission on Audit	N/A	December 15, 2020	December 15, 2020	December 15, 2020	N/A		
N/A	N/A	GoP	22,566.67	22,566.67	0.00	0.00	0.00	0.00	1. Commission on Audit	N/A	December 15, 2020	December 15, 2020	December 15, 2020	N/A		
N/A	N/A	GoP	102,100.00	102,100.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	December 16, 2020	December 16, 2020	December 16, 2020	N/A		
February 18, 2021	IAR No. 2021-052	GoP	285,000.00	0.00	285,000.00	144,270.00	0.00	144,270.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NA	December 23, 2020	December 23, 2020	December 23, 2020	NA		
February 18, 2021		GoP	965,432.00	0.00	965,432.00	926,822.00	0.00	926,822.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NA	December 23, 2020	December 23, 2020	December 23, 2020	NA		
NA	NA	GoP	417,150.36	417,150.36	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NA	December 23, 2020	December 23, 2020	December 23, 2020	NA		
NA	NA	GoP	107,100.00	107,100.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NA	December 23, 2020	December 23, 2020	December 23, 2020	NA		
NA	NA	GoP	412,216.00	412,216.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NA	December 23, 2020	December 23, 2020	December 23, 2020	NA		
N/A	N/A	GoP	102,100.00	102,100.00	0.00	0.00	0.00	0.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	December 24, 2020	December 24, 2020	December 24, 2020	N/A		
February 04, 2021	IAR#2021-033	GoP	72,450.00	72,450.00	0.00	68,250.00	68,250.00	0.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	December 24, 2020	December 24, 2020	December 24, 2020	N/A		
February 04, 2021	IAR#2021-032	GoP	24,288.00	24,288.00	0.00	22,440.00	22,440.00	0.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	December 24, 2020	December 24, 2020	December 24, 2020	N/A		

		GoP	280,000.00	280,000.00	0.00	276,500.00	276,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
		GoP	199,927.00	199,927.00	0.00	196,631.50	196,631.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
		GoP	120,000.00	120,000.00	0.00	118,500.00	118,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
		GoP	200,000.00	200,000.00	0.00	118,500.00	118,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
		GoP	200,000.00	200,000.00	0.00	197,500.00	197,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
		GoP	320,000.00	320,000.00	0.00	316,000.00	316,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
		GoP	8,750,000.00	8,750,000.00	0.00	8,750,000.00	8,750,000.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	August 10, 2020	August 10, 2020	N/A	N/A		
N/A	N/A	GoP	42,651.00	42,651.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	IAR # 2021-28	GoP	1,225,792.00	0.00	1,225,792.00	1,225,792.00	0.00	1,225,792.00	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	1,023,490.00	1,023,490.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	975,000.00	975,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Budget of Procurement Activities			105,251,575.33													
Procurement Activities Conducted						86,443,371.07										
Budget - Total Contract Price)						18,808,204.26										

		GoP	1,506,000.00	1,506,000.00					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		
		GoP	8,789,692.00	8,789,692.00					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		

		GoP	8,964,529.00	8,964,529.00					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 Procurement Activities			19,260,221.00													

APPROVED:



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

