

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															
10000100001000, 310100100001000	Procurement of Courier Services for CY2019 FOR- REBID	BMD, FAD-NCR, LRD-NCR, CAR, PSD, RO04-A, RO05, RO06, RO07, RO08, RO09, RO10, RDARD, RO03, RO12	NO	Competitive Bidding	May 14, 2019	August 6, 2019	August 13, 2019	August 27, 2019	August 27, 2019	August 27, 2019	September 2, 2019	RESOLUTION NO. 2019-61 dtd September 16, 2019	September 17, 2019	CS-10-2019-33 dtd October 1, 2019	October 02, 2019
31030001100001000	Procurement of Supply, Delivery, Installation, Testing, and Commissioning of Network Equipment and Structure Cabling System (Network Infrastructure Rehabilitation)	ICTS	NO	Competitive Bidding	June 11, & 18, 2019	August 30, 2019	September 10, 2019	September 24, 2019	September 24, 2019	September 24, 2019	October 04, 2019	RESOLUTION NO. 2019-79 dtd October 29, 2019	October 30, 2019	CS-11-2019-52 dtd November 21, 2019	November 22, 2019
10000100001000, 310200100002000, 310200100001000	Lot 1 - Procurement of Manpower Services (Technical and Support Staff)	HRDD, CPDD, OD-LC, LROD, HID, SPD	NO	Competitive Bidding	June 11, 2019	July 10, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 30, 2019	NONE	CANCELLED	-	-	-
10000100001000, 310200100002000, 310200100001000	Lot 2 - Procurement of Manpower Services (Legal Services)	HRDD, CPDD, OD-LC, LROD, HID, SPD	NO	Competitive Bidding	June 11, 2019	July 10, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 30, 2019	NONE	CANCELLED	-	-	-
10000100001000	Supply of Materials and Installation of a Brand New Passenger Elevator Car	GSD	NO	Competitive Bidding	June 18, 2019	July 10, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 30, 2019	August 6, 2019	RESOLUTION NO. 2019-46 dtd August 19, 2019	August 20, 2019	CS-09-2019-25 dtd September 6, 2019	September 18, 2019
31030001100001000	Procurement of Interactive Archival Storage and Retrieval of Record System	ICTS	NO	Competitive Bidding	June 11, 2019	August 30, 2019	September 10, 2019	September 24, 2019	September 24, 2019	September 24, 2019	October 4, 2019	RESOLUTION NO. 2019-70(A) dtd October 16, 2019	October 21, 2019	CS-10-2019-42 dtd October 31, 2019	November 6, 2019
310300100001000	Procurement of Check Point Collaborative Enterprise Premium Support doe CPAP-SG4800-NGDP including IPS 2019	NIISD	NO	Competitive Bidding	September 10, 2019	September 27, 2019	October 8, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 29, 2019	RESOLUTION NO. 2019-85 dtd November 12, 2019	November 13, 2019	CS-11-2019-53 dtd November 26, 2019	December 02, 2019
10000100001000	Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the 4 Regional Offices if PRC (Iloilo, Davao, Legazpi, & Pagadian)	BMD	NO	Competitive Bidding	August 7, 2019	August 30, 2019	September 10, 2019	September 24, 2019	September 24, 2019	September 24, 2019	October 2, 2019	RESOLUTION NO. 2019-70 (c) dtd October 16, 2019	October 17, 2019	CS-10-2019-39 dtd October 28, 2019	November 04, 2019

8

100000100001000, 310200100002000, 310200100001000	Procurement of Manpower Service Provider	HRDD, CPDD, OD-LC, LROD, HID, SPD	NO	Competitive Bidding	June 11, 2019	October 11, 2019	October 22, 2019	November 05, 2019	November 05, 2019	November 05, 2019	NONE	CANCELLED			
100000100001000	Repainting of all Exterior surface of the PRC Main and Annex Building and Water proofing of Roof Deck over the Rating Division	GSD	NO	Competitive Bidding	June 18, September 10, & October 01, 2019	October 08, 2019	October 15, 2019	October 29, 2019	October 29, 2019	October 29, 2019	November 12, 2019	RESOLUTION NO. 2019-93 dtd November 26, 2019	November 27, 2019	CS-12-2019-58 dtd December 05, 2019	December 06, 2019
310300100001000	Web Application Firewall	SDMD	NO	Competitive Bidding	October 15, 2019	October 23, 2019	October 31, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 19, 2019	RESOLUTION NO. 2019-101 dtd December 06, 2019	December 09, 2019	CS-12-2019-66 December 23, 2019	December 27, 2019
100000100001000	Supply, Delivery, and Installation of Various Type of Doors at the PRC Morayta Manila Office	GSD	NO	Competitive Bidding	September 10, 2019	October 23, 2019	October 31, 2019	NONE	November 12, 2019	NONE	NONE	RESOLUTION FAILURE NO. 2019-85(A) dtd November 13, 2019	NONE	NONE	NONE
100000100001000, 310200100002000, 310200100001000	Procurement of Manpower Service Provider	HRDD, CPDD, OD-LC, LROD, HID, SPD	NO	Competitive Bidding	June 11, 2019	October 26, 2019	November 05, 2019	November 19, 2019	November 19, 2019	November 19, 2019	NONE	RESOLUTION FAILURE NO. 2019-96 dtd November 25, 2019	NONE	NONE	NONE
100000100001000	Lease of Venue (including food) for the Conduct of 2019 Mid-Year Performance Assessment and Re-Planning Conference	PMFS	NO	NP-53.10 Lease of Real Property and Venue	NONE	NA	NONE	July 09, 2019	July 09, 2019	July 09, 2019	July 11, 2019	RESOLUTION NO. 2019-35 dtd July 17, 2019	July 18, 2019	CL-07-2019-05 dtd July 19, 2019	
100000100001000	Lease of Office Space for the Professional Regulation Commission Koronadal Regional Office	Koronadal & General Santos Regional Office	NO	NP-53.10 Lease of Real Property and Venue	NONE	NA	NONE	July 16, 2019	July 16, 2019	July 16, 2019	NONE	RESOLUTION FAILURE NO. 2019-34 dtd July 17, 2019	NONE	NONE	NONE
310300100001000	Procurement of SSL Website Subscription	NIISD/SDMD	NO	NP-53.9 - Small Value Procurement	NONE	July 06, 2019	NA	July 9, 2019	July 9, 2019	July 9, 2019	NA	RESOLUTION NO. 2019-40 dtd July 29, 2019	NA	CL-08-2019-22 dtd August 6, 2019	NA
100000100001000	LOT 1 - Procurement of Textbook and Instructional Materials	HRDD	NO	NP-53.9 - Small Value Procurement	June 18, 2019	July 25, 2019	NA	July 30, 2019	July 30, 2019	July 30, 2019	NA	RESOLUTION FAILURE NO. 2019-51 dtd August 29, 2019	NA	NONE	NA
100000100001000	LOT 2 - Procurement of Personnel Qualification Index Form	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	NA	July 30, 2019	July 30, 2019	July 30, 2019	NA	RESOLUTION FAILURE NO. 2019-052 dtd August 29, 2019	NA	NONE	NA
100000100001000	Supply of Labor and Materials for the Installation and Relocation of Various Types of Air Conditioning Units at the PRC Morayta, Manila Office 2019	GSD	NO	NP-53.9 - Small Value Procurement	NONE	July 06, 2019	NONE	July 30, 2019	July 30, 2019	July 30, 2019	NA	RESOLUTION NO. 2019-54 dtd August 30, 2019	NA	CS-09-2019-27 dtd September 10, 2019	NA

8

100000100001000	Procurement of Preventive Maintenance Services for Various Types of Air Conditioning Units at the PRC Morayta, Manila Office for the Fourth (4th) Quarter of Calendar of Year 2019	GSD	NO	NP-53.9 - Small Value Procurement	NONE	July 26, 2019	NONE	July 30, 2019	July 30, 2019	July 30, 2019	NA	RESOLUTION NO. 2019-53 dtd August 30, 2019	NA	CS-09-2019-26 dtd September 10, 2019	NA
100000100001000	LOT 1 - Procurement of Textbook and Instructional Materials - REBID	HRDD	NO	NP-53.9 - Small Value Procurement	NONE	September 6, 2019	NONE	September 10, 2019	September 10, 2019	September 10, 2019	NA	RESOLUTION NO. 2019-70 dtd October 16, 2019	NA	CS-10-2019-34 dtd October 16, 2019	NA
100000100001000	LOT 2 - Procurement of Personnel Qualification Index Form - REBID	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	NONE	September 10, 2019	September 10, 2019	September 10, 2019	NA	RESOLUTION FAILURE NO. 2019-63 dtd September 23, 2019	NA	NONE	NA
310300100001000	Procurement of Remote Access VPN CPCEs-CO-PREMIUM 2019	NIISD	NO	NP-53.9 - Small Value Procurement	September 10, 2019	September 12, 2019	NONE	September 18, 2019	September 18, 2019	September 18, 2019	NA	RESOLUTION NO. 2019-72 dtd October 28, 2019	NA	CS-10-2019-37 dtd October 18, 2019	NA
100000100001000	Lease of Venue (including food, activity venues, and accommodations) for the Conduct of Capacity-Building for Reconstituted GAD FPS	GAD	NO	NP-53.10 Lease of Real Property and Venue	NONE	NA	NONE	September 18, 2019	September 18, 2019	September 18, 2019	September 23, 2019	RESOLUTION FAILURE NO. 2019-65 (A) dtd September 25, 2019	NONE	NONE	NONE
31030001100001000	Network Cable Verifier Kit 2019	ICTS	NO	NP-53.9 - Small Value Procurement	NONE	September 26, 2019	NONE	October 1, 2019	October 1, 2019	October 1, 2019	NA	RESOLUTION NO. 2019-73 dtd October 28, 2019	NA	CS-10-2019-40 dtd October 28, 2019	NA
100000100001000	Procurement of Supplies and Materials of Sharp Photocopier Machines	PSD	NO	Direct Contracting	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-90 dtd November 22, 2019	November 25, 2019	CS-11-2019-53 dtd November 27, 2019	November 29, 2019
310100100001000	Procurement of Riso Ink - RZ Black	OD-LO, RO11	NO	Direct Contracting	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-68 dtd October 16, 2019	October 16, 2019	CS-10-2019-35 dtd October 17, 2019	October 18, 2019
31030001100001000	Procurement of Various IT Equipment LOT 1 - 6GBPS Hard Drive with tray for storewise v3700	ICTS	NO	NP-53.9 - Small Value Procurement	NONE	October 11, 2019	NONE	October 15, 2019	October 15, 2019	October 15, 2019	NA	RESOLUTION NO. 2019-76 dtd October 28, 2019	NA	CS-11-2019-45 dtd November 15, 2019	NA
ARD	Lease of Additional Space for Records Centre/Offsite Storage of the Professional Regulation Commission - REBID	ARD	NO	NP-53.10 Lease of Real Property and Venue	NONE	NA	NONE	October 22, 2019	October 22, 2019	October 22, 2019	NONE	RESOLUTION FAILURE NO. 2019-71 (D) dtd October 25, 2019	NONE	NONE	NONE
310200100005000	Rental of Tourist Bus 40-45 Seater - for the Philippines hosting the 94th meeting of the ASEAN Coordinating Committee on Services	IAO	NO	NP-53.9 - Small Value Procurement	NONE	October 11, 2019	NONE	October 15, 2019	October 15, 2019	October 15, 2019	NONE	RESOLUTION NO. 2019-71 dtd October 17, 2019	NA	CS-10-2019-36 dtd October 18, 2019	NA
31030001100001000	Procurement of Various IT Equipment LOT 2 - DLSR Camera 26.2 Megapixels CMOS RP-RF 24-105mm	ICTS	NO	NP-53.9 - Small Value Procurement	NONE	October 11, 2019	NONE	October 15, 2019	October 15, 2019	October 15, 2019	NA	RESOLUTION FAILURE NO. 2019-69 dtd October 16, 2019	NA	NA	NA
31030001100001000	Procurement of Various IT Equipment LOT 3 - 16gbps TruDDR4 2666 MHZ (2Rx8 1.2V) RDIMM	ICTS	NO	NP-53.9 - Small Value Procurement	NONE	October 11, 2019	NONE	October 15, 2019	October 15, 2019	October 15, 2019	NA	RESOLUTION NO. 2019-77 dtd October 28, 2019	NA	CS-11-2019-46 dtd November 15, 2019	NA

31030001100001000	Procurement of Various IT Equipment LOT 4 - 750W (230/115) Platinum Hot Swap Power Supply	ICTS	NO	NP-53.9 - Small Value Procurement	NONE	NA	NONE	October 15, 2019	October 15, 2019	October 15, 2019	NA	RESOLUTION NO. 2019-78 dtd October 28, 2019	NA	CS-11-2019-47 dtd November 15, 2019	NA
100000100001000	Lease of Venue (including food, activity venues, and accommodations) for the Conduct of Capacity-Building for Reconstituted GAD FPS - REBID	GAD	NO	NP-53.10 Lease of Real Property and Venue	NONE	NA	NONE	October 22, 2019	October 22, 2019	October 22, 2019	November 6, 2019	RESOLUTION NO. 2019-83 dtd November 8, 2019	November 14, 2019	CS- 11-2019-14 dtd November 15, 2019	November 19, 2019
31030001100001000	Procurement of Various IT Equipment LOT 2 - DLSR Camera 26.2 Megapixels CMOS RP-RF 24-105mm - REBID	ICTS	NO	NP-53.9 - Small Value Procurement	NONE	October 29, 2019	NONE	November 5, 2019	November 5, 2019	November 5, 2019	NA	RESOLUTION FAILURE NO. 2019-82 dtd November 8, 2019	NA	NONE	NA
310300100001000	Supply, Delivery, and Installation of Structured Cabling of the Professional Regulation Commission Offices at Philippine International Convention Center	ICTS	NO	NP-53.9 - Small Value Procurement	NONE	November 13, 2019	November 19, 2019	November 19, 2019	November 26, 2019	November 26, 2019	December 05, 2019	RESOLUTION NO. 2019-102 dtd December 09, 2019	NA	CS-12-2019-68 dtd December 23, 2019	NA
310300100001000	Procurement of ISP Subscription for the Professional Regulation Offices at Philippine International Convention Center	NIISD	NO	NP-53.9 - Small Value Procurement	December 03, 2019	December 04, 2019	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-109 dtd December 16, 2019	NA	NONE	NA
100000100001000, 310100100001000	Lease of Secured Space for Records Center/Storage Area of PRC - Central Office - REBID	ARD	NO	NP-53.10 Lease of Real Property and Venue	NONE	NA	NONE	November 05, 2019	November 05, 2019	November 05, 2019	NONE	RESOLUTION FAILURE NO. 2019-81 dtd November 7, 2019	NONE	NONE	NONE
310300100001000	Supply and Delivery of Ten (10) Units Access Point	NIISD	NO	NP-53.9 - Small Value Procurement	NONE	November 01, 2019	NONE	November 05, 2019	November 05, 2019	November 05, 2019	NA	RESOLUTION NO. 2019-89 dtd November 22, 2019	NA	CS-12-2019-57 dtd December 2, 2019	NA
310200100002000	Lease of Venue (including food, activity area, and accommodation) for the Conduct of Capacity Building Activity of the Staff of Regulation Office (CPDD, ACD, and PRD)	REGULATION S OFFICE	NO	NP-53.10 Lease of Real Property and Venue	NONE	NA	NONE	November 05, 2019	November 05, 2019	November 05, 2019	November 11, 2019	RESOLUTION NO. 2019-84 dtd November 12, 2019	November 12, 2019	CS-11-2019-13 dtd November 13, 2019	November 14, 2019
100000100001000, 310100100001000	Lease of Secured Space for Records Center/Storage Area of PRC - Central Office - REBID	ARD	NO	NP 53.10 Lease of Real Property and Venue	NONE	NA	NONE	November 19, 2019	November 19, 2019	November 19, 2019	NA	RESOLUTION FAILURE NO. 2019-88 dtd November 20, 2019	NONE	NONE	NONE
310200100002000	Rental of Tourist Bus 40-45 Seater - For the Capacity Building of Regulation Office	REGULATION S OFFICE	NO	NP-53.9 - Small Value Procurement	NONE	NA	NONE	November 12, 2019	November 12, 2019	November 12, 2019	NA	RESOLUTION FAILURE NO. 2019-86 dtd November 14, 2019	NA	NONE	NA
100000100001000	Various Risograph Machine Consumables	PSD	NO	Direct Contracting	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-103 dtd December 19, 2019	December 19, 2019	CS-12-2019-60 dtd December 23, 2019	December 26, 2019
100000100001000	Procurement of Refrigerator	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	NONE	November 26, 2019	November 26, 2019	November 26, 2019	NA	RESOLUTION FAILURE NO. 2019-100 dtd December 2, 2019	NA	NONE	NA
310300100001000	Procurement of Portable External Hard Disk Drive	TDD	NO	NP-53.9 - Small Value Procurement	NONE	NA	NONE	November 26, 2019	November 26, 2019	November 26, 2019	NA	RESOLUTION FAILURE NO. 2019-99 dtd December 2, 2019	NA	NONE	NA

100000100001000	Various Furniture and Fixture Lot 1 – Three (3) Units of Junior Executive Chair	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	November 20, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 05, 2019	RESOLUTION NO. 2019-62 dtd September 19, 2019	NA	CS-12-2019-69 dtd December 27, 2019	NA
100000100001000	Various Furniture and Fixture Lot 2 – Two (2) Units of Clerical Chair	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	November 20, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 05, 2019	RESOLUTION NO. 2019-104 dtd December 9, 2019	NA	CS-12-2019-70 dtd December 27, 2019	NA
100000100001000	Various Furniture and Fixture Lot 3 – Six (6) Units of Junior Executive Table	PSD	NO	NP-53.9 - Small Value Procurement	NONE	November 19, 2019	November 20, 2019	November 26, 2019	November 26, 2019	November 26, 2019	NONE	RESOLUTION FAILURE NO. 2019-97 dtd December 2, 2019	NA	NONE	NA
100000100001000	Various Furniture and Fixture Lot 4 – Twenty (20) Units Steel Filing Cabinet	PSD	NO	NP-53.9 - Small Value Procurement	NONE	November 19, 2019	November 20, 2019	November 26, 2019	November 26, 2019	November 26, 2019	December 05, 2019	RESOLUTION NO. 2019-105 dtd December 9, 2019	NA	CS-12-2019-71 dtd December 27, 2019	NA
100000100001000	Various Furniture and Fixture Lot 5 – Fifteen (15) Units of Mobile Pedestal	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	November 20, 2019	November 26, 2019	November 26, 2019	November 26, 2019	NONE	RESOLUTION FAILURE NO. 2019-98 dtd December 2, 2019	NA	NONE	NA
100000100001000	Various Furniture and Fixture Lot 3 – Six (6) Units of Junior Executive Table - REBID	PSD	NO	NP-53.9 - Small Value Procurement	NONE	December 04, 2019	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-120 dtd December 16, 2019	NA	NONE	NA
100000100001000	Various Furniture and Fixture Lot 5 – Fifteen (15) Units of Mobile Pedestal - REBID	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-119 dtd December 16, 2019	NA	NONE	NA
100000100001000	Supply and Delivery of One (1) Unit Sofa	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-111 dtd December 16, 2019	NA	NONE	NA
100000100001000	Supply and Delivery of Two (2) Units of Senior Executive Chair	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-110 dtd December 16, 2019	NA	NONE	NA
100000100001000	Supply and Delivery of Five (5) Units of Clerical Table	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NA	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-112 dtd December 16, 2019	NA	NONE	NA
100000100001000	Supply and Delivery of Various Office Supplies and Equipment Lot 1 - One (1) Unit Microwave Oven	PSD	NO	NP-53.9 - Small Value Procurement	NONE	NONE	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-114 dtd December 16, 2019	NA	NONE	NA

10000000000000, 100000100001000, 31010000000000, 310100100001000, 310100100002000, 310100100003000, 31020000000000, 310200100001000, 310200100003000, 310200100004000, 310200100005000, 31030000000000, 310300100001000	Supply and Delivery of Various Office Supplies and Equipment Lot 2 - Fifty (50) Reams Copy Paper Long	ACCTG, AS, ASCOM, BAC, BMD, CDO, COMM1, COMM2, COMSEC, CPDD, DMSD, FAD-NCR, GSD, HID, HRDD, IAD, ICND, ICTS, IDD, LD-NCR, LEGAP, LIC, LRD-NCR, LROD, OCH, OD-IAD, OD-LO, OD-LS, OD-PMFS, OD-RO, -PD, PIMRU, PRD, RO06, RO07, QRD, RAT, RDARD, RO03, RO12, RSD, SDMD, SPD, TDD	NO	NP-53.9 - Small Value Procurement	NONE	NONE	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-115 dtd December 16, 2019	NA	NONE	NA
100000100001000, 310200100001000, 310200100005000, 310300100001000, 310100100003000, 310000100002000	Supply and Delivery of Various Office Supplies and Equipment Lot 3 - Two Hundred Ninety-Eight (298) Pieces of Compact Disc - Recordable	ACCTG, BMD, COMSEC, CPDD, HID, IAD, ICND, NIISD, OD-LO, OD-RO, PRBSEC, CAR, PSD, RO01, RAT, RO03, RO12, TDD	NO	NP-53.9 - Small Value Procurement	NONE	NONE	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-116 dtd December 16, 2019	NA	NONE	NA

8

10000000000000, 100000100001000, 31010000000000, 310100100001000, 310100100002000, 310100100003000, 310200000000000, 310200100001000, 310200100003000, 310200100004000, 310200100005000, 310300000000000, 310300100001000	Supply and Delivery of Various Office Supplies and Equipment Lot 4 - Nine Hundred Forty-Eight (948) Reams of of PRC Stationary Long	ACCTG, AS, ASCOM, BAC, BMD, CDO, COMM1, COMM2, COMSEC, CPDD, DMSD, FAD-NCR, GSD, HID, HRDD, IAD, ICND, ICTS, IDD, LD-NCR, LEGAP, LIC, LRD-NCR, LROD, OCH, OD-IAO, OD-LO, OD-LS, OD-PMFS, OD-RO, -PD, PIMRU, PRD, RO06, RO07, QRD, RAT, RDARD, RO03, RO12, RSD, SDMD, SPD, TDD	NO	NP-53.9 - Small Value Procurement	NONE	December 4, 2019	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-117 dtd December 16, 2019	NA	NONE	NA
100000000000000, 100000100001000, 310100000000000, 310100100001000, 310100100002000, 310100100003000, 310200000000000, 310200100001000, 310200100003000, 310200100004000, 310200100005000, 310300000000000, 310300100001000	Supply and Delivery of Various Office Supplies and Equipment Lot 5 - One Thousand Eight (1,008) Reams of of PRC Stationary A4	ACCTG, AS, ASCOM, BAC, BMD, CDO, COMM1, COMM2, COMSEC, CPDD, DMSD, FAD-NCR, GSD, HID, HRDD, IAD, ICND, ICTS, IDD, LD-NCR, LEGAP, LIC, LRD-NCR, LROD, OCH, OD-IAO, OD-LO, OD-LS, OD-PMFS, OD-RO, -PD, PIMRU, PRD, RO06, RO07, QRD, RAT, RDARD, RO03, RO12, RSD, SDMD, SPD, TDD	NO	NP-53.9 - Small Value Procurement	NONE	December 4, 2019	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-118 dtd December 16, 2019	NA	NONE	NA
310300100001000	Procurement of Portable External Hard Disk Drive - REBID	TDD	NO	NP-53.9 - Small Value Procurement	NONE	December 4, 2019	NONE	December 10, 2019	December 10, 2019	December 10, 2019	NA	RESOLUTION FAILURE NO. 2019-113 dtd December 16, 2019	NA	NONE	NA

310100100003000	Supply, Printing and Delivery of the Reports of Rating Slips in Continuous Form for Various Professions for CY 2019	Central-Rating Div	NO	NP-53.5 Agency-to-Agency	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-30 dtd July 01, 2019	NA	MOA-07-2019-44 dtd July 2, 2019	NA
310300100001000	Supply, Printing and Delivery of the Pre-Printed Identification Card for Real Estate Salespersons for CY 2019	SDMD	NO	NP-53.5 Agency-to-Agency	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-33 dtd July 16, 2019	NA	MOA-08-2019-46 dtd August 5, 2019	NA
310200100002000	Supply, Printing and Delivery of the Certificate of Accreditation for CPA Firms and Partnerships in Public Practice of Accountancy	ACD	NO	NP-53.5 Agency-to-Agency	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-41 dtd July 30, 2019	NA	MOA-08-2019-48 dtd August 19, 2019	NA
310200100003000, 310200100004000	Supply, Printing and Delivery of the Certificates of Registration for Various Professions for CY 2019	PRD, CAR, RO01, RO02, RO04-A, RO04-B, RO05, RO06, RO07, RO08, RO09, RO10, RO11, ZAM, RO03, RO12	NO	NP-53.5 Agency-to-Agency	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-36 dtd July 22, 2019	NA	MOA-08-2019-47 dtd August 19, 2019	NA
100000100001000	Supply, Printing and Delivery of Specialized Official Receipt in Continuous Form (Additional) CY 2019	CASH	NO	NP-53.5 Agency-to-Agency	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-60 dtd September 16, 2019	NA	MOA-08-2019-52 dtd September 19, 2019	NA
100000100001000	2019-040 Sports Fest Uniform	PSD	NO	Shopping	NONE	July 26, 2019	NONE	August 2, 2019	August 2, 2019	August 2, 2019	NA	NONE	NA	P.O. 2019-08-065, & P.O. 2019-08-066	NA
100000100001000	2019-041 Wrapping Paper	PSD	NO	Shopping	NONE	NA	NONE	NA	NA	NA	NA	NONE	NA	P.O. 2019-08-068	NA
100000100001000	2019-057 Corrugated Box	PSD	NO	Shopping	NONE	October 9, 2019	NONE	October 11, 2019	October 11, 2019	October 11, 2019	NA	NONE	NA	P.O. 2019-10-080	NA
100000100001000	2019-058 Wrapping Paper	PSD	NO	Shopping	NONE	October 15, 2019	NONE	October 31, 2019	October 31, 2019	October 31, 2019	NA	NONE	NA	P.O. 2019-11-083	NA
100000100001000	2019-063 Super Adhesive Sealing tape (PRC)	PSD	NO	Shopping	NONE	NA	NONE	November 14, 2019	November 14, 2019	November 14, 2019	NA	NONE	NA	P.O. 2019-11-085	NA
310100100001000	2019-065 2020 calendar	FADNCR	NO	Shopping	NONE	November 16, 2019	NONE	December 10, 2019	November 19, 2019	December 10, 2019	NA	NONE	NA	P.O. 2019-12-090	NA
100000100001000	2019-068 Snacks and Meals for 2019 PRC Christmas Program	BMD	NO	Shopping	NONE	November 23, 2019	NONE	November 27, 2019	November 26, 2019	November 27, 2019	NA	NONE	NA	P.O. 2019-12-086	NA
100000100001000	2019-072 Various Plaque for Loyalty and Retires 2019	HRDD	NO	Shopping	NONE	November 30, 2019	NONE	December 03, 2019	December 03, 2019	December 03, 2019	NA	NONE	NA	P.O. 2019-12-087	NA
100000100001000	2019-073 PERRC	FADNCR	NO	Shopping	NONE	December 9, 2019	NONE	December 16, 2019	December 13, 2019	December 16, 2019	NA	NONE	NA	P.O. 2019-12-091	NA
310100100003000	2019-076 Continues Form...	RAT	NO	Shopping	NONE	December 12, 2019	NONE	December 16, 2019	December 16, 2019	December 16, 2019	NA	NONE	NA	P.O. 2019-12-092	NA
100000100001000	2019-077 HAM - Repost	BMD	NO	Shopping	NONE	December 19, 2019	NONE	December 23, 2019	December 23, 2019	December 23, 2019	NA	NONE	NA	P.O. 2019-12-094	NA

Total All

Total Contract Price

Total Savings (

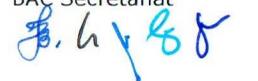
ON-GOING PROCUREMENT ACTIVITIES

100000100001000	Sanitary Rehabilitation and Improvement of Physical Features of Public and Employees Comfort Rooms	GSD	NO	Competitive Bidding	September 10, & October 01, 2019	November 15, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019				
31030001100001000	Procurement of Professional Software Services for Support and Maintenance of Kodak i3400 Scanner	ICTS	NO	Direct Contracting	NONE	NA	NONE	NA	NA	NA	NA				
100000100001000, 310200100002000, 310200100001000	Procurement of Manpower Service Provider	HRDD, CPDD, OD-LC, LRDD, HID, SPD	NO	Competitive Bidding	June 11, 2019	November 27, 2019	December 04, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 23, 2019	RESOLUTION NO. 2019-126 dtd December 26, 2019			
100000100001000	Supply, Printing and Delivery of Specialized Official Receipt in Continuous Form (Additional) CY 2019	CASH	NO	NP-53.5 Agency-to-Agency	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-127 (A) dtd December 26, 2019			
310200100003000, 310200100004000,	Supply, Printing and Delivery of the Certificates of Registration for Various Professions for (Additional) CY 2019	PRD	NO	NP-53.5 Agency-to-Agency	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-126 (A) dtd December 26, 2019			
310200100003000, 310200100004000,	Supply, Printing and Delivery of the Certificates of Passing for Foreign Medical Professionals 2019	PRD	NO	NP-53.5 Agency-to-Agency	NONE	NA	NONE	NA	NA	NA	NA	RESOLUTION NO. 2019-127 dtd December 26, 2019			
100000100001000	Procurement of Motor Service Vehicles Lot 1 - Four (4) Passenger Vans	GSD	YES	Competitive Bidding	October 22, 2019	November 08, 2019	November 19, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019				
100000100001000	Procurement of Motor Service Vehicles Lot 2 - Four (4) Multi-Purpose Service Vehicles	GSD	YES	Competitive Bidding	October 22, 2019	November 08, 2019	November 19, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019				
100000100001000	Procurement of Motor Service Vehicles Lot 3 - One (1) Car (Sedan or Hatchback)	GSD	YES	Competitive Bidding	October 22, 2019	November 08, 2019	November 19, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019				
100000100001000	Procurement of Motor Service Vehicles Lot 4 - Twenty-Four (24) AUV or CUV	GSD	YES	Competitive Bidding	October 22, 2019	November 08, 2019	November 19, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 18, 2019				
310100100001000	Printing and Shredding of Test Booklets Lot 1 - March 29, 2020 Licensure Examination for Professional Teachers	Central-Licensure Office	YES	Competitive Bidding	November 12, 2019	November 21, 2019	November 28, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 23, 2019				

310100100001000	Printing and Shredding of Test Booklets Lot 2 - September 27, 2020 Licensure Examination for Professional Teachers	Central-Licensure Office	YES	Competitive Bidding	November 12, 2019	November 21, 2019	November 28, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 23, 2019				
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 12, 2019	November 21, 2019	November 28, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 23, 2019				
100000000000000, 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, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 24, 2019				
100000000000000	Provision of Janitorial Services for Region III for CY 2020	PRC RO03	YES	Competitive Bidding	December 03, 2019	December 21, 2019	January 07, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 24, 2019				
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, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 24, 2019				
100000000000000	Provision of Security Services for Region III for CY 2020	PRC RO03	YES	Competitive Bidding	December 03, 2019	December 21, 2019	January 07, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 24, 2019				

Total Alloted

Prepared by:


KAREN M. MAGSALIN
 BAC Secretariat


Recommended for Approval by:


ARISTOGERSON T. GASMUNDO
 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	-	GoP	900,000.00	900,000.00		450,000.00	450,000.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	August 7, 2019	August 7, 2019	August 7, 2019	August 7, 2019	August 28, 2019, August 29, 2019		
Ongoing	-	GoP	13,000,000.00		13,000,000.00	12,610,358.91		12,610,358.91	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	September 5, 2019, August 27, 2019	September 26, & 27, 2019					
NA	NA	GoP	0.00			0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	June 12, 2019, July 10, 2019	June 12, 2019, July 10, 2019	June 12, 2019, July 10, 2019	June 12, 2019, July 10, 2019	NONE		
NA	NA	GoP	0.00			0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	June 12, 2019, July 10, 2019	June 12, 2019, July 10, 2019	June 12, 2019, July 10, 2019	June 12, 2019, July 10, 2019	NONE		
January 07, 2020	-	GoP	4,000,000.00		4,000,000.00	3,800,000.00		3,800,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	June 12, 2019, July 10, 2019	June 12, 2019, July 10, 2019	June 12, 2019, July 10, 2019	June 12, 2019, July 10, 2019	August 1, 2019		
Ongoing	-	GoP	9,936,000.00		9,936,000.00	9,786,000.00		9,786,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	September 5, 2019, August 27, 2019	September 26, & 27, 2019					
December 2, 2019	NA	GoP	1,380,000.00	1,380,000.00		1,128,000.00	1,128,000.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	September 20, 2019	September 20, 2019	September 20, 2019	September 20, 2019	October 24 & 25, 2019		
-	-	GoP	1,629,200.00	1,629,200.00		1,406,720.00	1,406,720.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	September 5, 2019, August 27, 2019	October 1, 2019					

8

NA	NA	GoP	0.00			0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	October 9 & 10, 2019	NONE					
Ongoing	-	GoP	5,000,000.00		5,000,000.00	4,307,777.57		4,307,777.57	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	October 9 & 10, 2019	October 31, 2019, & November 12, 2019					
FOR DELIVERY	-	GoP	2,500,000.00	2,500,000.00		2,186,822.40	2,186,822.40		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	September 20, 2019	September 20, 2019	September 20, 2019	September 20, 2019	November 13 & 14, 2019		
-	-	GoP	0.00			0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	September 20, 2019	September 20, 2019	September 20, 2019	September 20, 2019	NONE		
-	-	GoP	0.00			0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	September 20, 2019	September 20, 2019	September 20, 2019	September 20, 2019	NONE		
-	-	GoP	920,000.00	920,000.00		914,000.00	914,000.00		Commission on Audit	NONE	July 8, 2019	July 8, 2019	July 8, 2019	July 10, 2019		
-	-	GoP	0.00			0.00			Commission on Audit	NONE	July 8, 2019	July 8, 2019	July 8, 2019	NONE		
August 28, 2019	August 30, 2019	GoP	156,000.00	156,000.00		140,420.04	140,420.04		Commission on Audit	NONE	July 8, 2019	July 8, 2019	July 8, 2019	NONE		
-	-	GoP	0.00			0.00			Commission on Audit	NONE	July 29, 2019	July 29, 2019	July 29, 2019	NONE		
-	-	GoP	0.00			0.00			Commission on Audit	NONE	July 29, 2019	July 29, 2019	July 29, 2019	NONE		
December 04, 2019	December 04, 2019	GoP	930,059.00	930,059.00		782,556.00	782,556.00		Commission on Audit	NONE	July 29, 2019	July 29, 2019	July 29, 2019	NONE		

October 25, 2019	October 25, 2019	GoP	195,900.00	195,900.00		141,800.00	141,800.00		Commission on Audit	NONE	July 29, 2019	July 29, 2019	July 29, 2019	NONE		
October 29, 2019	October 31, 2019	GoP	100,200.00	100,200.00		97,200.00	97,200.00		Commission on Audit	NONE	September 05, 2019	September 05, 2019	September 05, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	September 05, 2019	September 05, 2019	September 05, 2019	NONE		
October 18, 2019	NA	GoP	170,000.00	170,000.00		138,000.00	138,000.00		Commission on Audit	NONE	September 17, 2019	September 17, 2019	September 17, 2019	NONE		
NA	NA	GoP	0.00			0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	September 17, 2019	September 17, 2019	September 17, 2019	September 20, 2019		
December 20, 2019	December 23, 2019	GoP	94,363.00	94,363.00	94,363.00	82,353.00	82,353.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	September 26 & 27, 2019	September 26 & 27, 2019	September 26 & 27, 2019	NONE		
December 06, 2019	December 09, 2019	GoP	1,194,445.00	1,194,445.00		1,194,445.00	1,194,445.00		NA	NONE	NA	NA	NA	NA		
October 18, 2019	October 18, 2019	GoP	172,380.00	172,380.00		172,380.00	172,380.00		NA	NONE	NA	NA	NA	NA		
FOR DELIVERY	-	GoP	430,605.00	430,605.00	430,605.00	295,470.00	295,470.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	October 9 & 10, 2019	October 9 & 10, 2019	October 9 & 10, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	October 10, 2019	October 10, 2019	October 10, 2019	NONE		
October 23, 2019	NA	GoP	210,000.00	210,000.00		154,000.00	154,000.00		Commission on Audit	NONE	October 10, 2019	October 10, 2019	October 10, 2019	NONE		
NA	NA	GoP	0.00			0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	October 9 & 10, 2019	October 9 & 10, 2019	October 9 & 10, 2019	NONE		
FOR DELIVERY	-	GoP	287,418.66	287,418.66	287,418.66	275,440.00	275,440.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	NONE	October 9 & 10, 2019	October 9 & 10, 2019	October 9 & 10, 2019	NONE		

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FOR DELIVERY	-	GoP	21,304.00	21,304.00	19,334.00	19,334.00	19,334.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NONE	October 9 & 10, 2019	October 9 & 10, 2019	October 9 & 10, 2019	NONE		
November 23, 2019	-	GoP	252,000.00	252,000.00	233,320.00	233,320.00		Commission on Audit	NONE	October 18, 2019	October 18, 2019	October 18, 2019	October 25, 2019		
NA	NA	GoP	0.00		0.00			Commission on Audit	NONE	October 29, 2019	October 29, 2019	October 29, 2019	NONE		
OINGOING	-	GoP	892,258.52	892,258.52	446,634.30	446,634.30	446,634.30	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 11 & 13, 2019	November 28, 2019, and December 4, 2019					
NA	NA	GoP	0.00		0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		
NA	NA	GoP	0.00		0.00			Commission on Audit	NONE	October 10, 2019	October 10, 2019	October 10, 2019	NONE		
FOR DELIVERY	-	GoP	76,680.00	76,680.00	59,150.00	59,150.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NONE	October 30 & 31, 2019	October 30 & 31, 2019	October 30 & 31, 2019	NONE		
November 17, 2019	NA	GoP	286,600.00	286,600.00	280,800.00	280,800.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NONE	October 30 & 31, 2019	October 30 & 31, 2019	October 30 & 31, 2019	November 5 & 6, 2019		
NA	NA	GoP	0.00		0.00			Commission on Audit	NONE	October 29, 2019	October 29, 2019	October 29, 2019	NONE		
NA	NA	GoP	0.00		0.00			Commission on Audit	NONE	November 11, 2019	November 11, 2019	November 11, 2019	NONE		
December 27, 2019	December 27, 2019	GoP	0.00		1,100,960.00	1,100,960.00		NA	NONE	NA	NA	NA	NA		
NA	NA	GoP	0.00		0.00			Commission on Audit	NONE	November 14, 2019	November 14, 2019	November 14, 2019	NONE		
NA	NA	GoP	0.00		0.00			Commission on Audit	NONE	November 18, 2019	November 18, 2019	November 18, 2019	NONE		

FOR DELIVERY		GoP	49,200.00		49,200.00	42,000.00		42,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019, and December 4, 2019		
FOR DELIVERY		GoP	14,000.00	14,000.00		12,200.00	12,200.00		1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019, and December 4, 2019		
NA	NA	GoP	0.00			0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	NONE		
FOR DELIVERY		GoP	186,000.00	186,000.00		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 28, 2019, and December 4, 2019		
NA	NA	GoP	0.00			0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		

NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		

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NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		
NA	NA	GoP	0.00			0.00			Commission on Audit	NONE	December 4, 2019	December 4, 2019	December 4, 2019	NONE		

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August 15, 2019	September 17, 2019	GoP	1,268,285.76	1,268,285.76		1,217,233.92	1,217,233.92		NONE	NONE	NONE	NONE	NONE	NONE		
November 29, 2019	December 02, 2019	GoP	108,000.00	108,000.00		108,000.00	108,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
October 9, 2019	October 14, 2019	GoP	182,000.00	182,000.00		182,000.00	182,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
December 20, 2019	ongoing	GoP	13,409,010.20	13,409,010.20		9,674,105.00	9,674,105.00		NONE	NONE	NONE	NONE	NONE	NONE		
November 8, 2019	November 11, 2019	GoP	1,248,000.00	1,248,000.00		1,248,000.00	1,248,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
September 23, 2019	October 18, 2019	GoP	296,800.00	296,800.00		223,300.00	223,300.00		NONE	NONE	NONE	NONE	NONE	NONE		
August 10, 2019	August 14, 2019	GoP	30,480.00	30,480.00		30,480.00	30,480.00		NONE	NONE	NONE	NONE	NONE	NONE		
October 25, 2019	October 25, 2019	GoP	248,760.00	248,760.00		199,008.00	199,008.00		NONE	NONE	NONE	NONE	NONE	NONE		
October 23, 2019	October 25, 2019	GoP	102,528.00	102,528.00		69,600.00	69,600.00		NONE	NONE	NONE	NONE	NONE	NONE		
December 09, 2019	December 09, 2019	GoP	35,244.00	35,244.00		34,042.50	34,042.50		NONE	NONE	NONE	NONE	NONE	NONE		
Ongoing	-	GoP	120,000.00	120,000.00		103,750.00	103,750.00		NONE	NONE	NONE	NONE	NONE	NONE		
December 13, 2019	-	GoP	492,800.00	492,800.00		486,640.00	486,640.00		NONE	NONE	NONE	NONE	NONE	NONE		
December 13, 2019	December 19, 2019	GoP	53,480.00	53,480.00		48,776.00	48,776.00		NONE	NONE	NONE	NONE	NONE	NONE		
Ongoing	-	GoP	148,750.00	148,750.00		124,950.00	124,950.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	579,773.00	579,773.00		481,920.00	481,920.00		NONE	NONE	NONE	NONE	NONE	NONE		
December 27, 2019	-	GoP	287,850.00	287,850.00		287,850.00	287,850.00		NONE	NONE	NONE	NONE	NONE	NONE		

otated Budget of Procurement Activities	63,596,374.14	
udget of Procurement Activities Conducted		57,063,296.64
Total Alloted Budget - Total Contract Price)	6,533,077.50	

8

		GoP	10,453.00		10,453.00	9,177,777.72		9,177,777.72	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 13 & 14, 2019	December 11, 2019					
		GoP	45,000.00		45,000.00	0.00			NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	17,603,232.11	17,603,232.11		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 28 & 29, 2019	December 18 & 19, 2019					
		GoP	780,000.00	780,000.00		780,000.00	780,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	1,386,000.00	1,386,000.00		1,386,000.00	1,386,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	87,000.00	87,000.00		87,000.00	87,000.00		NONE	NONE	NONE	NONE	NONE	NONE		
		GoP	8,800,000.00		8,800,000.00	0.00			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	4,604,000.00		4,604,000.00	0.00			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	0.00			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	30,663,000.00		30,663,000.00	0.00			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		0.00			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	November 13 & 14, 2019	December 18 & 19, 2019					

		GoP	10,708,811.00	10,708,811.00		0.00			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 13 & 14, 2019	December 18 & 19, 2019					
		GoP	3,949,721.00	3,949,721.00		0.00			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 13 & 14, 2019	December 18 & 19, 2019					
		GoP	8,867,000.00	8,867,000.00		0.00			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	January 3 & 6, 2020						
		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						
		GoP	9,444,100.00	9,444,100.00		0.00			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	January 3 & 6, 2020						
		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						
Budget of On-going Procurement Activities			106,992,422.11													

APPROVED:

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