ANNEX B

PROFESSIONAL REGULATION COMMISSION - CORDILLERA ADMINISTRATIVE REGION (BAGUIO) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
50205 01000	ONE YEAR COURIER SERVICES	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2020	May 2020	Commence d May 2020	Various dates	GoP	151,456.80	151,456.80	-	151,456.80	151,456.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212 99000	PRE-EMPLOYMENT EXAMINATION	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-20	30-Jun-20	03-Jul-20	03-Jul-20	GoP	4,520.00	4,520.00	-	4,520.00	4,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	WEBCAMERA	GASS	No	Shopping	N/A	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	16-Jul-20	16-Jul-20	16-Jul-20	29-Jul-20	29-Jul-20	GoP	7,200.00	7,200.00	-	5,850.00	5,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	SANITIZING MAT, SANITIZING DISPENSER	GASS	No	Emergency Procurement	N/A	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	16-Jul-20	16-Jul-20	16-Jul-20	20-Jul-20	20-Jul-20	GoP	17,000.00	17,000.00	-	5,147.50	5,147.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	MATERIALS FOR THE FABRICATION OF LEGAL CASE FOLDERS CABINET	GASS	No	Shopping	N/A	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	16-Jul-20	16-Jul-20	16-Jul-20	22-Jul-20	22-Jul-20	GoP	18,383.00	18,383.00	-	16,235.00	16,235.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	HYGIENE KITS FOR OUTREACH PROGRAM	GASS	No	Shopping	N/A	N/A	N/A	N/A	03-Aug-20	03-Aug-20	N/A	03-Aug-20	03-Aug-20	03-Aug-20	04-Aug-20	04-Aug-20	GoP	10,743.50	10,743.50	-	10,742.72	10,742.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	MATERIALS FOR THE FABRICATION OF DISPLAY RACKS	LRD	No	Shopping	N/A	N/A	N/A	N/A	03-Aug-20	03-Aug-20	N/A	03-Aug-20	03-Aug-20	03-Aug-20	03-Aug-20	04-Aug-20	GoP	19,290.00	19,290.00	-	16,350.00	16,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	GLOVES, NON-STERILE, POWDER-FREE, NITRILE	ALL DIVISIONS	No	Emergency Procurement	N/A	N/A	N/A	N/A	03-Aug-20	03-Aug-20	N/A	03-Aug-20	03-Aug-20	03-Aug-20	05-Aug-20	05-Aug-20	GoP	54,500.00	54,500.00	-	48,995.50	48,995.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05003	REPAIR OF LENOVO LAPTOP	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	06-Aug-20	06-Aug-20	N/A	06-Aug-20	06-Aug-20	06-Aug-20	13-Aug-20	13-Aug-20	GoP	21,000.00	21,000.00	-	16,904.00	16,904.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	ACRYLIC BARRIERS FOR TRANSACTION COUNTERS AND TABLES	ALL DIVISIONS	No	Emergency Procurement	N/A	N/A	N/A	N/A	06-Aug-20	06-Aug-20	N/A	06-Aug-20	06-Aug-20	06-Aug-20	25-Aug-20	25-Aug-20	GoP	120,017.50	120,017.50	-	115,000.00	115,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	FACE SHIELD	ALL DIVISIONS	No	Emergency Procurement	N/A	N/A	N/A	N/A	05-Aug-20	05-Aug-20	N/A	05-Aug-20	05-Aug-20	05-Aug-20	06-Aug-20	06-Aug-20	GoP	21,250.00	21,250.00	-	11,250.00	11,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	ACRYLIC SIGNAGE HOLDERS	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-20	17-Aug-20	N/A	17-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	26-Aug-20	GoP	286,550.00	286,550.00	-	230,600.00	230,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	ADDITIONAL CCTV LINE AND IT SUPPLIES	GASS	No	SVP	N/A	N/A	N/A	N/A	17-Aug-20	17-Aug-20	N/A	17-Aug-20	17-Aug-20	17-Aug-20	22-Aug-20	22-Aug-20	GoP	19,000.00	19,000.00	-	18,700.00	18,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	IT SUPPLIES	GASS	No	Shopping	N/A	N/A	N/A	N/A	17-Aug-20	17-Aug-20	N/A	17-Aug-20	17-Aug-20	17-Aug-20	22-Sep-20	22-Sep-20	GoP	10,300.00	10,300.00	-	7,400.00	7,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	DISHWARE AND DISH CABINET	GASS, LRD	No	Shopping	N/A	N/A	N/A	N/A	20-Aug-20	20-Aug-20	N/A	20-Aug-20	20-Aug-20	20-Aug-20	23-Sep-20	23-Sep-20	GoP	16,150.00	16,150.00	-	14,090.00	14,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	FOLDING TABLE	GASS	No	Shopping	N/A	N/A	N/A	N/A	20-Aug-20	20-Aug-20	N/A	20-Aug-20	20-Aug-20	20-Aug-20	23-Sep-20	23-Sep-20	GoP	30,000.00	30,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COVID-RESPONSE SUPPLIES AND ANTI-DENGUE LAMPS	GASS	No	Emergency Procurement	N/A	N/A	N/A	N/A	03-Sep-20	03-Sep-20	N/A	03-Sep-20	03-Sep-20	03-Sep-20	22-Sep-20	22-Sep-20	GoP	94,294.00	94,294.00	-	94,294.00	94,294.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212 99000	TRANSPORTATION SERVICE TO STAFF FOR COVID RESPONSE	GASS	No	Emergency Procurement	N/A	N/A	N/A	N/A	08-Sep-20	08-Sep-20	N/A	08-Sep-20	08-Sep-20	08-Sep-20	Various dates	Various dates	GoP	521,400.00	521,400.00	-	521,400.00	521,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	KN95 MASK	ALL DIVISIONS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-20	18-Sep-20	GoP	74,200.00	74,200.00	-	74,200.00	74,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212 99000	RT-PCR TEST OF EXAM PERSONNEL	LRD	No	Direct Contracting	N/A	N/A	N/A	N/A	16-Sep-20	16-Sep-20	N/A	16-Sep-20	16-Sep-20	16-Sep-20	17-Sep-20	17-Sep-20	GoP	84,000.00	84,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	LED TELEVISION	GASS	No	Shopping	N/A	N/A	N/A	N/A	17-Sep-20	17-Sep-20	N/A	17-Sep-20	17-Sep-20	17-Sep-20	30-Sep-20	30-Sep-20	GoP	42,000.00	42,000.00	-	38,067.00	38,067.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	APPLIANCES	GASS, LRD	No	Shopping	N/A	N/A	N/A	N/A	17-Sep-20	17-Sep-20	N/A	17-Sep-20	17-Sep-20	17-Sep-20	25-Sep-20	25-Sep-20	GoP	43,000.00	43,000.00	-	37,158.90	37,158.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS COVID-RELATED SUPPLIES	ALL DIVISIONS	No	Emergency Procurement	N/A	N/A	N/A	N/A	17-Sep-20	17-Sep-20	N/A	17-Sep-20	17-Sep-20	17-Sep-20	23-Sep-20	23-Sep-20	GoP	147,739.20	147,739.20	-	147,739.20	147,739.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	AUTOMATIC HAND DRYER	ALL DIVISIONS	No	Emergency Procurement	N/A	N/A	N/A	N/A	17-Sep-20	17-Sep-20	N/A	17-Sep-20	17-Sep-20	17-Sep-20	22-Sep-20	22-Sep-20	GoP	24,997.50	24,997.50	-	24,997.50	24,997.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	WEBCAMERA, EARPHONE	GASS	No	Shopping	N/A	N/A	N/A	N/A	22-Sep-20	22-Sep-20	N/A	22-Sep-20	22-Sep-20	22-Sep-20	23-Sep-20	23-Sep-20	GoP	75,500.00	75,500.00	-	60,875.00	60,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	Remarks (Explaining changes from the APP)
50203 01000	VARIOUS OFFICE SUPPLIES	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-20	18-Sep-20	GoP	123,314.40	123,314.40	-	123,314.40	123,314.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR AGENCY FAMILY DAY	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	28-Sep-20	28-Sep-20	N/A	28-Sep-20	28-Sep-20	28-Sep-20	30-Sep-20	30-Sep-20	GoP	6,457.50	6,457.50	-	6,150.00	6,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	CIVIL SERVICE ANNIVERSARY NOTEBOOK	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	28-Sep-20	28-Sep-20	N/A	28-Sep-20	28-Sep-20	28-Sep-20	30-Sep-20	30-Sep-20	GoP	20,500.00	20,500.00	-	20,090.00	20,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	TONERS	GASS	No	Shopping	N/A	N/A	N/A	N/A	06-Oct-20	06-Oct-20	N/A	06-Oct-20	06-Oct-20	06-Oct-20	30-Oct-20	30-Oct-20	GoP	342,700.00	342,700.00	-	305,325.00	305,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	JANITORIAL SUPPLIES	GASS	No	Shopping	N/A	N/A	N/A	N/A	06-Oct-20	06-Oct-20	N/A	06-Oct-20	06-Oct-20	06-Oct-20	26-Oct-20	26-Oct-20	GoP	89,750.00	89,750.00	-	63,114.36	63,114.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	OFFICE SUPPLIES	GASS	No	Shopping	N/A	N/A	N/A	N/A	06-Oct-20	06-Oct-20	N/A	06-Oct-20	06-Oct-20	06-Oct-20	26-Oct-20	26-Oct-20	GoP	57,816.00	57,816.00	-	44,617.80	44,617.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	STANDING NON-TOUCH THERMAL SCANNER	GASS	No	Emergency Procurement	N/A	N/A	N/A	N/A	02-Oct-20	02-Oct-20	N/A	02-Oct-20	02-Oct-20	02-Oct-20	08-Oct-20	08-Oct-20	GoP	9,660.00	9,660.00	-	9,660.00	9,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS FURNITURE AND FIXTURES - COMMON	ALL DIVISIONS	No	Shopping	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	N/A	23-Oct-20	26-Oct-20	26-Oct-20	28-Oct-20; 30-Oct-20	28-Oct-20; 30-Oct-20	GoP	781,210.00	781,210.00	-	615,108.00	615,108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS FURNITURE AND FIXTURES - OTHERS	ALL DIVISIONS	No	Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-20	23-Oct-20	N/A	23-Oct-20	23-Oct-20	23-Oct-20	31-Oct-20; 15-Nov-20	31-Oct-20; 15-Nov-20	GoP	49,800.00	49,800.00	-	41,233.00	41,233.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202 01000	ORGANIZATIONAL DEVELOPMENT TRAINING	GASS	No	Direct Contracting	N/A	N/A	N/A	N/A	04-Nov-20	04-Nov-20	N/A	04-Nov-20	04-Nov-20	04-Nov-20	06-Nov-20	06-Nov-20	GoP	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COLORED PRINTERS AND TONER SUPPLIES	ALL DIVISIONS	No	Shopping	N/A	N/A	N/A	N/A	09-Nov-20	09-Nov-20	N/A	09-Nov-20	09-Nov-20	09-Nov-20	23-Nov-20	23-Nov-20	GoP	723,800.00	723,800.00	-	558,950.00	558,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	DRY SEAL	ALL DIVISIONS	No	Small Value Procurement	N/A	N/A	N/A	N/A	09-Nov-20	09-Nov-20	N/A	09-Nov-20	09-Nov-20	09-Nov-20	21-Nov-20	21-Nov-20	GoP	65,980.00	65,980.00	-	63,000.00	63,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	BODY CAMERA	LRD	No	Emergency Procurement	N/A	N/A	N/A	N/A	09-Nov-20	09-Nov-20	N/A	09-Nov-20	09-Nov-20	09-Nov-20	09-Nov-20	09-Nov-20	GoP	26,200.00	26,200.00	-	26,200.00	26,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05002	TRANSPORTATION SERVICE OF SHREDDER MACHINES	LRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	10-Nov-20	10-Nov-20	10-Nov-20	20-Nov-20; 29-Dec-20	20-Nov-20; 29-Dec-20	GoP	21,000.00	21,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	DUOMATIC FOLDING UMBRELLA	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-20	24-Nov-20	N/A	24-Nov-20	24-Nov-20	24-Nov-20	27-Nov-20	27-Nov-20	GoP	41,250.00	41,250.00	-	29,100.00	29,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	GAD ADVOCACY JACKET	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-20	24-Nov-20	N/A	24-Nov-20	24-Nov-20	24-Nov-20	02-Dec-20	02-Dec-20	GoP	59,400.00	59,400.00	-	41,800.00	41,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202 01000	SNACK FOR GAD TRAINING	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-20	24-Nov-20	N/A	24-Nov-20	24-Nov-20	24-Nov-20	04-Dec-20	04-Dec-20	GoP	5,130.00	5,130.00	-	4,482.00	4,482.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS BEDDINGS FOLDING BED AND OTHER CLOTHS	GASS, LRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	09-Dec-20	09-Dec-20	N/A	09-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	10-Dec-20	GoP	87,550.00	87,550.00	-	79,375.00	79,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VAULT FOR SERVER STORAGE	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	07-Dec-20	07-Dec-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	10-Dec-20	10-Dec-20	GoP	13,300.00	13,300.00	-	12,799.75	12,799.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	ELECTRICAL SUPPLIES	GASS	No	Shopping	N/A	N/A	N/A	N/A	07-Dec-20	07-Dec-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	11-Dec-20	11-Dec-20	GoP	7,828.00	7,828.00	-	5,600.00	5,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	JANITORIAL SUPPLIES	GASS	No	Shopping	N/A	N/A	N/A	N/A	07-Dec-20	07-Dec-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	09-Dec-20	09-Dec-20	GoP	11,488.00	11,488.00	-	11,170.00	11,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	CHRISTMAS DECORATION	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	07-Dec-20	07-Dec-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	09-Dec-20	09-Dec-20	GoP	47,595.98	47,595.98	-	25,197.00	25,197.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	PRINTING SERVICES (POSTER, TARPAULIN)	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	07-Dec-20	07-Dec-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	14-Dec-20	14-Dec-20	GoP	48,990.60	48,990.60	-	32,850.00	32,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05002	REPAIR OF SHREDDING MACHINES	LRD	No	Direct Contracting	N/A	N/A	N/A	N/A	07-Dec-20	07-Dec-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	29-Dec-20	29-Dec-20	GoP	124,412.00	124,412.00	-	124,412.00	124,412.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR ISO QMS EXTERNAL AUDIT	GASS	No	Emergency Procurement	N/A	N/A	N/A	N/A	11-Dec-20	11-Dec-20	N/A	11-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	GoP	13,500.00	13,500.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	MOBILE PHONE	ALL DIVISIONS	No	Shopping	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	GoP	54,452.00	54,452.00	-	51,184.88	51,184.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	PRC BANNER	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	29-Dec-20	29-Dec-20	GoP	11,700.00	11,700.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	
5029903000	FITNESS UNIFORM	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	GoP	144,450.00	144,450.00	-	103,400.00	103,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	BOND PAPERS	GASS	No	Shopping	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	GoP	83,850.00	83,850.00	-	75,600.00	75,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PRC-CAR RBAC STATIONERY PAPER	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	GoP	39,270.00	39,270.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	EMERGENCY RESPONSE KIT	GASS	No	Emergency Procurement	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	GoP	171,600.00	171,600.00	-	171,600.00	171,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	TOWER FAN	GASS	No	Shopping	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	GoP	60,320.00	60,320.00	-	52,720.00	52,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS FURNITURE FOR COA OFFICE	GASS	No	Shopping	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	GoP	138,500.00	138,500.00	-	129,271.00	129,271.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS ICT SUPPLIES	GASS	No	Shopping	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	GoP	55,675.00	55,675.00	-	30,500.00	30,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	ALCOHOL AND OTHER SUPPLIES	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-20	18-Dec-20	GoP	18,945.00	18,945.00	-	18,945.00	18,945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PLASTIC STORAGE CONTAINER	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	GoP	6,840.00	6,840.00	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	REFRIGERATOR WITH FREEZER	GASS	No	Shopping	N/A	N/A	N/A	N/A	22-Dec-20	FAILED BIDDING							GoP	7,009.00	7,009.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	SPEAKER SET	GASS, REGU	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	GoP	10,800.00	10,800.00	-	6,063.82	6,063.82	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	DIGITAL LED CLOCK	GASS	No	Shopping	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	GoP	10,960.00	10,960.00	-	8,928.00	8,928.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	SELF-INKING RUBBER STAMP MACHINES	GASS	No	Shopping	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	22-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	GoP	48,532.00	48,532.00	-	42,840.00	42,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	RISO CONSUMBLE SUPPLIES	GASS	No	Direct Contracting	N/A	N/A	N/A	N/A	23-Dec-20	23-Dec-20	N/A	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	GoP	96,500.00	96,500.00	-	96,500.00	96,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS PRINTER CONSUMABLES	GASS	No	Shopping	N/A	N/A	N/A	N/A	28-Dec-20	28-Dec-20	N/A	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	GoP	225,933.00	225,933.00	-	171,000.00	171,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	ADDITIONAL PART FOR REPAIR OF SHREDDER MACHINE	LRD	No	Direct Contracting	N/A	N/A	N/A	N/A	23-Dec-20	23-Dec-20	N/A	23-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	GoP	14,600.00	14,600.00	-	14,600.00	14,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Total Alloted Budget of Procurement Activities																	5,933,059.98													
	Total Contract Price of Procurement Acitivites Conducted																				5,107,974.13										
	Total Savings (Total Alloted Budget - Total Contract Price)																	825,085.85													

ON-GOING PROCUREMENT ACTIVITIES

	NONE		
		Total Alloted Budget of On-going Procurement Activities	-

Prepared by:
REGIONAL BAC SECRETARIAT

NIÑO EMMANUELLE A. CELESTE
IVY D. GAYON
JASON ROMMEL L. LOPEZ
PHILIP JAY B. PAY-OEN
MARY JANE L. TALLIAD

Recommending approval:
REGIONAL BIDS AND AWARDS COMMITTEE

JEFFREY P. REMIENDO
Member

CHARITO A. MARQUEZ
Member

ATTY. HANNAH B. BAYENG
Member

WAYNE B. CRISPIN
Vice Chairman

ATTY. CRESENTE B. LUMEREZ, JR.
Chairman

APPROVED:
HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOGEN
Regional Director, PRC Cordillera Administrative Region