

## ANNEX B

### Professional Regulation Commission Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
COMPLETED PROCUREMENT ACTIVITIES													
5020301000	Supply and Delivery of Various HP Toners for 2021 / ITB No. 2021- 09 (contract award dated October)	ICTS	NO	Competitive Bidding	July 6, 2021	July 13, 2021	July 21, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 24, 2021	Resolution No. 2021-29 (A)	October 12, 2021
1060503000	Supply, Delivery, Installation and Testing of Database Firewall for the Database Cleansing and Management Project / ITB No. 2021- 11	DMSD	NO	Competitive Bidding	September 3, 2021	September 16, 2021	September 24, 2021	October 6, 2021	October 6, 2021	October 6, 2021	October 14, 2021	November 8, 2021	N/A
1060503000	Lot 1 – Supply, Delivery, Installation, Configuration, and Testing of One (1) Unit Firewall Appliance (ITB No. 2021-12)	NIISD	NO	Competitive Bidding	August 5, 2021	September 16, 2021	August 27, 2021	September 10, 2021	September 10, 2021	September 10, 2021	October 22, 2021	Resolution No. 48 A November 4, 2021	November 5, 2021
5020501000	Supply and Delivery of Seven (7) Units Digital Duplicating Machines / ITB No. 2021-16	LO	NO	Competitive Bidding	August 17, 2021	August 28, 2021	September 6, 2021	September 20, 2021	September 20, 2021	September 20, 2021	Sept. 22 & 27, 2021	Resolution No. 45 A October 11, 2021	October 12, 2021
5020301000	Printing and Shredding of Test Booklets for the September 26, 2021 Licensure Examination for Professional Teachers - Rebid, with ITB No. 2021-17	LO	NO	Competitive Bidding	N/A	August 17, 2021	August 24, 2021	September 6, 2021	September 6, 2021	September 6, 2021	N/A	Resolution Failure No. 2021-30 dated September 07, 2021	N/A
5020501000	Procurement of Modern Web-Based Online Human Resource Information System (HRIS) / ITB No. 2021-18	HRDD	NO	Competitive Bidding	August 5 & 13, 2021	Septeber 22, 2021	September 29, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 13, 2021	BAC Reso No. 46A dtd October 29, 2021	November 2, 2021
5020202000	Supply and Delivery of PRC Pre-Printed ID Cards and Consumables with free use of Brand New IT Equipment (FY 2021), with ITB No. 2021-19	PRD	NO	Competitive Bidding	September 28, 2021	September 30, 2021	October 08, 2021	October 21, 2021	October 21, 2021	October 21, 2021	November 9, 2021	Resolution No. 58 A November 18, 2021	November 19, 2021
5020321002	Supply and Delivery of One Hundred Twenty-Four (124) Sets of Desktop Computer – Rebid / ITB No. 2021 – 20	NIISD	NO	Competitive Bidding	September 22, 2021	October 2, 2021	October 11, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 27, 2021	Resolution No. 2021-54 (B) dated November 9, 2021	November 10, 2021
5020321002	Supply and Delivery of One Hundred Eighteen (118) Units of Laptop – Rebid / ITB No. 2021 – 21	NIISD	NO	Competitive Bidding	September 22, 2021	October 2, 2021	October 11, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 27, 2021	Resolution No. 2021-54 C November 9, 2021	November 10, 2021
5020501000	Supply, Delivery, Installation and Testing of Ten (10) Units Photocopier Machine, with ITB No. 2021-22	PSD	NO	Competitive Bidding	September 24, 2021	October 1, 2021	October 8, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 26, 2021	Resolution No. 24 D November 9, 2021	November 10, 2021

5020503000	Procurement of Internet Connection Redundancy for Professional Regulation Commission / ITB No. 2021-25	NIISD	NO	Competitive Bidding	October 11, 2021	October 19, 2021	October 27, 2021	November 8, 2021	November 8, 2021	November 8, 2021	November 12 & 18, 2021	Resolution No. 2021-64 C dated November 29, 2021	November 29, 2021
1060503000	Supply, Delivery, Installation and Testing of Rackmount Server for the Database Cleansing and Management Project – Rebid / ITB No. 2021-27	DMSD	NO	Competitive Bidding	October 15, 2021	October 21, 2021	October 15, 2021	November 11, 2021	November 11, 2021	November 11, 2021	N/A	Resolution Failure No. 2021-58 dated November 15, 2021	N/A
1080102000 1089902000	Supply, Delivery, Installation and Testing of Four (4) Units of Rackmount Server / ITB No. 2021- 28	SDMD	NO	Competitive Bidding	October 15, 2021	October 21, 2021	October 29, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 15, 2021	Resolution No. 2021-64 A dated November 29, 2021	November 30, 2021
1080102000 1089902000	Supply and Delivery One Hundred (100) Units of Laptop / ITB No. 2021- 29.	SDMD	NO	Competitive Bidding	October 15, 2021	October 21, 2021	October 29, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 15, 2021	Resolution No. 2021-64 dated November 29, 2021	November 29, 2021
5029907000	Procurement of One Thousand (1000) License for Cloud Endpoint Security Solution / ITB No. 2021- 30	NIISD	NO	Competitive Bidding	October 15, 2021	October 21, 2021	October 29, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 15 and 18, 2021	Resolution No. 2021-64 B dated November 29, 2021	November 29, 2021
1060503000	Supply, Delivery, Installation, and Configuration of One (1) Unit Load Balancer (Application Delivery Controller) / ITB No. 2021- 32	NIISD	NO	Competitive Bidding	October 28, 2021	November 16, 2021	November 24, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 13, 2021	Resolution No. 2021-72 A dated December 17, 2021	Decemehr 23, 2021
5020501000	Supply and Delivery of Brother Toner TN 3448 (Original) Compatible with HL-L6400DW High Volume Monochrome Laser Printer – Rebid / ITB No. 2021- 33	PSD	NO	Competitive Bidding	none	November 16, 2021	November 24, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 10, 2021	Resolution No. 2021-79 A dated December 22, 2021	Decemehr 23, 2021
5020501000	Supply, Delivery, and Testing of Fifty (50) Units Air Purifier - Rebid, with ITB No. 2021-34	GSD	NO	Competitive Bidding	None	November 25, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 17 & 21,2021	Resolution Failure December 27, 2021	N/A
5020501000	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 - Rebid/ ITB No. 2021-36	GSD	NO	Competitive Bidding	December 2, 2021	Decemehr 3, 2021	December 13, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021	Resolution Failure No.2021- 88 dated December 29, 2021	N/A
5021103000	Consultancy Provider / RFQ No. 2021-15	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	July 1, 2021	N/A	July 8, 2021	July 8, 2021	July 8, 2021	N/A	Resolution Failure No. 2021-41 dated September 29, 2021	N/A
5029907000	Procurement of Website Maintenance SSL Certificate for Professional Regulation Commission Website - RFQ NO. 2021-17	NIISD	NO	Small Value Procurement	N/A	July 29, 2021	N/A	August 4, 2021	August 4, 2021	August 4, 2021	NONE	Resolution No. 2021-36 dated September 17, 2021	N/A
5020322001	Procurement of Steel Filing Cabinet / RFQ No. 2021-19	PRD	NO	NP-53.9 - Small Value Procurement	N/A	August 2, 2021	N/A	August 5, 2021	August 5, 2021	August 5, 2021	N/A	Resolution No. 2021-37 dated September 17, 2021	N/A
5020202000	OMR ID /AS (Direct Contracting) / RFQ No. 2021-21	LO	NO	Section 50 - Direct Contracting	N/A	August 16, 2021	N/A	June 14, 2021	June 14, 2021	June 14, 2021	N/A	Resolution No. 2021-24 B dated August 26, 2021	N/A

5020322001	Procurement of HP Toner CF237A / RFQ No. 2021-25	PSD	NO	NP-53.9 - Small Value Procurement	N/A	November 3, 2021	N/A	November 8, 2021	November 8, 2021	November 8, 2021	N/A	November 25, 2021	N/A
5020301000	Printing and Shredding of Test Booklets for the September 26, 2021 Licensure Examination for Professional Teachers / RFQ No. 2021-27	LIC	NO	Two Failed Bidding	N/A	September 8, 2021	N/A	September 13, 2021	September 13, 2021	September 13, 2021	N/A	Resolution No. 2021-30 A dated September 14, 2021	September 15, 2021
5020399000	Supply and Delivery of Various Tokens and Awards for the PRC Awardees 2021: Lot 1 - Forty-Nine (49) Pieces Various Trophies / RFQ No. 2021-29	ACD	NO	NP-53.9 - Small Value Procurement	N/A	September 14, 2021	N/A	September 17, 2021	September 17, 2021	September 17, 2021	N/A	Resolution No. 2021-38 dated September 29, 2021	N/A
5020399000	Supply and Delivery of Various Tokens and Awards for the PRC Awardees 2021: Lot 2 - Seven (7) Various Plaques / RFQ No. 2021-30	ACD	NO	NP-53.9 - Small Value Procurement	N/A	September 14, 2021	N/A	September 17, 2021	September 17, 2021	September 17, 2021	N/A	Resolution No. 2021-39 dated September 29, 2021	N/A
5020399000	Supply and Delivery of Various Tokens and Awards for the PRC Awardees 2021: Lot 3 - One (1) Set Trinket And Medallion With Wooden Box / RFQ No. 2021-31	ACD	NO	NP-53.9 - Small Value Procurement	N/A	September 14, 2021	N/A	September 17, 2021	September 17, 2021	September 17, 2021	N/A	Resolution No. 2021-40 dated September 29, 2021	N/A
5020322001	Procurement of Standardized Computer-Based Pre-Employment Examination / RFQ No. 2021-36	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	October 1, 2021	N/A	October 6, 2021	October 6, 2021	October 6, 2021	N/A	Resolution No. 2021-56 dated November 12, 2021	N/A
5020301000	Supply and Delivery of Various Glass Plaques-Rebid / RFQ No. 2021-38	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	October 1, 2021	N/A	October 6, 2021	October 6, 2021	October 6, 2021	N/A	Resolution No. 2021-49 dated Nov 4, 2021	N/A
5020301000	Procurement of PRC Sealing Tape / RFQ No. 2021-40	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 15, 2021	N/A	October 22, 2021	October 22, 2021	October 22, 2021	N/A	Resolution No. 2021-59 dated November 22, 2021	N/A
5020321001	Supply and Delivery of Various Office Furniture and Fixtures: Lot 1 - Sixteen (16) Pieces Lateral Cabinet / RFQ No. 2021-41	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 15, 2021	N/A	October 20, 2021	October 20, 2021	October 20, 2021	N/A	Resolution No. 2021-60 dated November 29, 2021	N/A
5020321001	Supply and Delivery of Various Office Furniture and Fixtures: Lot 2 - Two (2) Sets of Ten (10) Seater Conference Table with Chairs / RFQ No. 2021-42	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 15, 2021	N/A	October 20, 2021	October 20, 2021	October 20, 2021	N/A	Resolution No. 2021-61 dated November 29, 2021	N/A
5020321001	Supply and Delivery of Various Office Furniture and Fixtures: Lot 3 - Thirty (30) Pieces Junior Executive Table / RFQ No. 2021-43	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 15, 2021	N/A	October 20, 2021	October 20, 2021	October 20, 2021	N/A	Resolution No. 2021-62 dated November 29, 2021	N/A
5020321001	Supply and Delivery of Various Office Furniture and Fixtures: Lot 4 - Two (2) Sets of Four (4) Seater Conference Table with Chairs / RFQ No. 2021-44	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 15, 2021	N/A	October 20, 2021	October 20, 2021	October 20, 2021	N/A	Resolution No. 2021-63 dated November 29, 2021	N/A

5020321003	Procurement of Various Office Equipment: Lot 1 – Fifteen (15) Units External Hard Drive / RFQ No. 2021-45	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 19, 2021	N/A	October 28, 2021	October 28, 2021	October 28, 2021	N/A	Resolution No. 2021-61(A) dated November 29, 2021	N/A
5020321003	Procurement of Various Office Equipment: Lot 2 – Six (6) Units Webcam / RFQ No. 2021-46	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 19, 2021	N/A	October 28, 2021	October 28, 2021	October 28, 2021	N/A	Resolution No. 2021-62(B) dated November 29, 2021	N/A
5020321099	Procurement of Various Office Equipment: Lot 4 – Ten (10) Units Water Dispenser / RFQ No. 2021-48	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 19, 2021	N/A	October 28, 2021	October 28, 2021	October 28, 2021	N/A	Resolution No. 2021-62(C) dated November 29, 2021	N/A
5020502000	Procurement of Five (5) bottles of KLOORSEPT 25 (Effervescent Disinfectant Tablets) / RFQ No. 2021-54	GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resolution Failure November 25, 2021	N/A
1060507000	Supply and Delivery of Video Conferencing Equipment - RFQ NO. 2021-55	NIISD	NO	Small Value Procurement	NA	October 19, 2021	N/A	October 22, 2021	October 22, 2021	October 22, 2021	N/A	Resolution No. 2021-53 A dated November 7, 2021	N/A
5020399000	Procurement of Vitamin C with Zinc / RFQ No. 2021-57	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	October 26, 2021	N/A	October 29, 2021	October 29, 2021	October 29, 2021	N/A	Resolution No. 2021-62(A) dated November 29, 2021	N/A
5021103000	Consultancy Service Provider - Rebid / RFQ No. 2021-61	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	October 23, 2021	N/A	October 29, 2021	October 29, 2021	October 29, 2021	N/A	Resolution Failure No. 2021-48 dated Nov. 4, 2021	N/A
5020321001	Procurement of Various Office Furniture and Fixtures: Lot 1 - Two (2) Sets of Sofa / RFQ No. 2021-62	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 28, 2021	N/A	November 4, 2021	November 4, 2021	November 4, 2021	N/A	Resolution No. 2021-66 dated November 29, 2021	N/A
5020321001	Procurement of Various Office Furniture and Fixtures: Lot 2 - Ten(10) Pieces Steel Cabinet with Vault / RFQ No. 2021-63	PSD	NO	NP-53.9 - Small Value Procurement	N/A	October 28, 2021	N/A	November 4, 2021	November 4, 2021	November 4, 2021	N/A	Resolution No. 2021-66(A) dated November 29, 2021	N/A
5020301000	Procurement of PRC Mailing Envelope-Rebid / RFQ No. 2021-65	PSD	NO	NP-53.9 - Small Value Procurement	N/A	November 4, 2021	N/A	November 8, 2021	November 8, 2021	November 8, 2021	N/A	Resolution No. 2021-65(D) dated November 29, 2021	N/A
5020321003	Procurement of Various IT Equipment: Lot 1 — Four Hundred Forty-Nine (449) Units Headset (USB) / RFQ No. 2021-66	NIISD	NO	NP-53.9 - Small Value Procurement	N/A	November 9, 2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	N/A	Resolution No. 2021-65 dated November 29, 2021	N/A
5020321003	Procurement of Various IT Equipment: Lot 2 – Three Hundred Forty-One (341) Units Uninterruptible Power Supply (UPS) / RFQ No. 2021-67	NIISD	NO	NP-53.9 - Small Value Procurement	N/A	November 9, 2021	N/A	November 16, 2021	November 16, 2021	November 16, 2021	N/A	Resolution No. 2021-65(A) dated November 29, 2021	N/A
5020321003	Procurement of Various IT Equipment: Lot 3 – Four Hundred Forty-Nine (449) Units Web Camera / RFQ No. 2021-68	NIISD	NO	NP-53.9 - Small Value Procurement	N/A	November 9, 2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	N/A	Resolution No. 2021-65(B) dated November 29, 2021	N/A
5020321003	Procurement of Various IT Equipment: Lot 4 – Fifty-Three (53) Units Network Switch / RFQ No. 2021-69	NIISD	NO	NP-53.9 - Small Value Procurement	N/A	November 9, 2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	N/A	Resolution No. 2021-65(C) dated November 29, 2021	N/A

5020321003	Procurement of Various IT Equipment: Lot 5 – Fifty (50) Units WiFi Router / RFQ No. 2021-70	NIISD	NO	NP-53.9 - Small Value Procurement	N/A	November 9, 2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	N/A	Resolution No. 2021-61(C) dated November 29, 2021	N/A
5020301000	Procurement of Kyocera Maintenance Kit MK-3104 and Kyocera Toner TK-3104 - Rebid / RFQ No. 2021-71	PSD	NO	Section 50 - Direct Contracting	N/A	October 27, 2021	N/A	October 29, 2021	October 29, 2021	October 29, 2021	N/A	BAC Reso Failure December 28, 2021	N/A
5021321000 5021321003	Procurement of One (1) Year Comprehensive Maintenance for UPS and PACU/RFQ No. 2021-72	ICTS	NO	NP-53.9 - Small Value Procurement	NA	November 19, 2021	NA	November 24, 2021	November 24, 2021	November 24, 2021	N/A	BAC Reso No. 2021-63B dtd November 26, 2021 Award	N/A
5020301001	Procurement of Various Office Fixtures: Lot 1 Storage Rack for PRC Storage Center / RFQ No. 2021-73	ARD	NO	NP-53.9 - Small Value Procurement	N/A	November 25, 2021	NA	December 2, 2021	December 2, 2022	December 2, 2023	December 9, 2021	Resolution No. 2021-80 dated December 23, 2021	N/A
5020321001	Procurement of Various Office Fixtures: Lot 2 Heavy duty Steel Rack / RFQ No. 2021-74	PSD	NO	NP-53.9 - Small Value Procurement	N/A	November 25, 2021	NA	December 2, 2022	December 2, 2023	December 2, 2024	December 9, 2022	Resolution No. 2021-81 dated December 23, 2021	N/A
5020301000	Procurement of 2022 PRC Calendar / RFQ No. 2021-75	LO	NO	NP-53.9 - Small Value Procurement	N/A	November 25, 2021	N/A	December2, 2021	December2, 2021	December2, 2021	N/A	Resolution No. 2021-75 dated December 21, 2021	N/A
5020202000	Procurement Of Permanent Examination And Registration Record Card (PERRC) For Various Licensure Examinations / RFQ No. 2021-76	LO	NO	NP-53.9 - Small Value Procurement	N/A	November 25, 2021	N/A	December2, 2021	December2, 2021	December2, 2021	N/A	Resolution No. 2021-74 dated December 21, 2021	N/A
5020321003	Procurement of Various Office Equipment Lot 1 – Six (6) Units Headset – Rebid/RFQ No. 2021-78	PSD	NO	NP-53.9 - Small Value Procurement	NA	December 1, 2021	NA	December 6, 2021	December 6, 2021	December 6, 2021	NA	BAC Reso No. 2021-71 dtd December 10, 2021 Failure of Bidding	NA
5020321099	Procurement of Various Office Equipment Lot 2 – Two (2) Units Hand Push Cart Trolley (Kartilya) – Rebid/RFQ No. 2021 - 79	PSD	NO	NP-53.9 - Small Value Procurement	NA	December 1, 2021	NA	December 6, 2021	December 6, 2021	December 6, 2021	NA	BAC Reso No. 2021-70 dtd December 10, 2021 Failure of Bidding	NA
5020321099	Procurement of Various Office Equipment Lot 3 – One (1) Unit Microwave Oven – Rebid/RFQ No. 2021-80	PSD	NO	NP-53.9 - Small Value Procurement	NA	December 1, 2021	NA	December 6, 2021	December 6, 2021	December 6, 2021	NA	BAC Reso No. 2021-69 dtd December 10, 2021 Failure of Bidding	NA
5020321007	Procurement of Various Office Equipment Lot 4 – Three (3) Units Wireless Telephone – Rebid/RFQ No. 2021-81	PSD	NO	NP-53.9 - Small Value Procurement	NA	December 1, 2021	NA	December 6, 2021	December 6, 2021	December 6, 2021	NA	BAC Reso No. 2021-68 dtd December 10, 2021 Failure of Bidding	NA
5020321099	Procurement of Various Office Equipment Lot 5 – Fifteen (15) Units Ultraviolet Scanner – Rebid /RFQ No. 2021-82	PSD	NO	NP-53.9 - Small Value Procurement	NA	December 1, 2021	NA	December 6, 2021	December 6, 2021	December 6, 2021	NA	BAC Reso No. 2021-67 dtd December 10, 2021 Failure of Bidding	NA

5020202000	OMR - Opto / Various Boards / RFQ No. 2021-83	LO	NO	Section 50 - Direct Contracting	N/A	December 7, 2021	N/A	December 10, 2021	December 10, 2021	December 10, 2021	N/A	Resolution No. 2021-72 dated December 16, 2021	N/A
5020321003	Procurement of All in One Printer/ RFQ No. 2021-84	NIISD	NO	NP-53.9 - Small Value Procurement	N/A	December 11, 2021	N/A	December 16, 2021	December 16, 2021	December 16, 2021	N/A	Resolution No. 2021-77 dated December 21, 2021	N/A
5020321003	Procurement of HP Toner 107A, Black / RFQ No. 2021-85	NIISD	NO	NP-53.9 - Small Value Procurement	N/A	December 11, 2021	N/A	December 16, 2021	December 16, 2021	December 16, 2021	N/A	Resolution No. 2021-78 dated December 21, 2021	N/A
5020321001	Procurement of Information Counter for PRC Morayta Registration and Lobby / RFQ No. 2021-86	PSD	NO	NP-53.9 - Small Value Procurement	N/A	December 11, 2021	N/A	December 17, 2021	December 17, 2021	December 17, 2021	N/A	Resolution No. 2021-76 dated December 21, 2021	N/A
5020322001	Procurement of Office Executive Chairs / RFQ No. 2021-87	PRD	NO	NP-53.9 - Small Value Procurement	N/A	December 11, 2021	N/A	December 17, 2021	December 17, 2021	December 17, 2021	N/A	Resolution No. 2021-74(A) dated December 21, 2021	N/A
5020301000	Procurement of Square Monoblock Table / RFQ No. 2021-89	LO	NO	Section 50 - Direct Contracting	N/A	December 15, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	N/A	Resolution No. 2021-73 dated December 20, 2021	N/A
5029999001	Procurement of Web Development Service for the System Enhancement and Modification of the Existing Professional Regulation Commission Website / RFQ No. 2021-90	SDMD	NO	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 27, 2021	December 27, 2021	December 27, 2021	N/A	Resolution No. 2021-87 dated December 29, 2021	N/A
5020301000	Procurement of Various Tools and Equipment/RFQ No. 2021-91	GSD	NO	NP-53.9 - Small Value Procurement	NA	December 21, 2021	NA	December 24, 2021	December 24, 2021	December 24, 2021	N/A	BAC Reso No. 2021-83 dtd December 24, 2021 Failure of Bidding	N/A
5020321001	Procurement of Four (4) Pieces Senior Executive Chair - Rebid/ RFQ No. 2021-93	PSD	NO	NP-53.9 - Small Value Procurement	NA	December 24, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	N/A	BAC Reso. No.2021- 86 dtd December 28, 2021 Award	N/A
5020301000	Procurement of Various Tools and Equipment-Rebid/RFQ No. 2021-95	GSD	NO	NP-53.9 - Small Value Procurement	NA	December 25, 2021	NA	December 29, 2021	December 29, 2021	December 29, 2021	N/A	BAC Reso No. 2021-89 dtd December 29, 2021 Failure of Bidding	N/A
5020301000	Procurement of Carpentry/Construction Materials/ RFQ No. 2021-96	GSD	NO	NP-53.9 - Small Value Procurement	NA	December 25, 2021	NA	December 29, 2021	December 29, 2021	December 29, 2021	N/A	BAC Reso No. 2021-90 dtd December 29, 2021 Failure of Bidding	N/A
5020202000	Supply, Printing and Delivery of the Certificate of Accreditation for Firms/Partnership in Public Practice for Board of Accountancy	ACD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resolution No. 2021-29 dated September 1, 2021	N/A

5020202000	Supply, Printing and Delivery of the Certificates of Registration for Various Profession	PRD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Resolution No. 2021-63 A dated November 26, 2021	N/A
5020301002	RFQ No. 2021-009 Face Shield	PSD	NO	Shopping	NA	July 27, 2021	NA	NA	July 30, 2021	NA	NA	Abstract RFQ No. 2021-009 dtd August 3, 2021	NA
5020301002	RFQ No. 2021-010 Ballpen, Blue & Red	PSD	NO	Shopping	NA	August 2, 2021	NA	NA	August 5, 2021	NA	NA	NA	NA
5020301001	RFQ No. 2021-011 External HD 4TB	ICTS	NO	Shopping	NA	August 17, 2021	NA	NA	August 20, 2021	NA	NA	NA	NA
5020301001	RFQ No. 2021-012 Webcam	ICTS	NO	Shopping	NA	August 17, 2021	NA	NA	August 20, 2021	NA	NA	Abstract RFQ No. 2021-012 dtd September 2, 2021	NA
5020301001	RFQ No. 2021-013 Network Attached Storage, & 8TB NAS Hard Drive	ICTS	NO	Shopping	NA	September 2, 2021	NA	NA	September 6, 2021	NA	NA	NA	NA
5020301002	RFQ No. 2021-014 Ballpen, Blue	PSD	NO	Shopping	NA	August 24, 2021	NA	NA	August 27, 2021	NA	NA	Abstract RFQ No. 2021-014 dtd August 3, 2021	NA
5020301002	RFQ No. 2021-014 Ballpen, Red	PSD	NO	Shopping	NA	August 24, 2021	NA	NA	August 27, 2021	NA	NA	Abstract RFQ No. 2021-014 dtd August 3, 2021	NA
5020301001	RFQ No. 2021-016 USB Flash Drive	PSD	NO	Shopping	NA	August 26, 2021	NA	NA	August 31, 2021	NA	NA	Abstract RFQ No. 2021-016 dtd August 2, 2021	NA
5020301002	RFQ No. 2021-017 KN95 Face Mask	PSD	NO	Shopping	NA	August 26, 2021	NA	NA	August 31, 2021	NA	NA	Abstract RFQ No. 2021-017 dtd August 3, 2021	NA
5020301002	RFQ No. 2021-023 Surgical Mask	PSD	NO	Shopping	NA	September 22, 2021	NA	NA	September 27, 2021	NA	NA	Abstract RFQ No. 2021-023 dtd August 28, 2021	NA
5020301002	RFQ No. 2021-024 Alcohol, Isopropyl 500 ml, Alcohol, Isopropyl 3.785 liters, Nitrile Gloves, & Hand Soap	PSD	NO	Shopping	NA	October 6, 2021	NA	NA	October 11, 2021	NA	NA	NA	NA
5020301002	RFQ No. 2021-025 Ballpen, Black	PSD	NO	Shopping	NA	October 6, 2021	NA	NA	October 11, 2021	NA	NA	Abstract RFQ No. 2021-025 dtd October 13, 2021	NA
5020301002	RFQ No. 2021-026 Wrapping Paper	PSD	NO	Shopping	NA	October 6, 2021	NA	NA	October 11, 2021	NA	NA	Abstract RFQ No. 2021-026 dtd October 13, 2021	NA
5020301002	RFQ No. 2021-028 Microwave	PSD	NO	Shopping	NA	N/A	NA	NA	N/A	NA	NA	NA	NA
5020301000	RFQ No. 2021-033 Various Size of Glass Mirror	GSD	NO	Shopping	NA	November 4, 2021	NA	NA	November 8, 23021	NA	NA	NA	NA

5020321001	RFQ No. 2021-038 Air Purifier	GSD	NO	Shopping	NA	Decemeber 21, 2021	NA	NA	December 24, 2021	NA	NA	NA	NA
5060405002	RFQ No. 2021-039 LOT 1 - Refrigerator, LOT 2 - Refrigerator, & LOT 3 - Refrigerator	PSD	NO	Shopping	NA	December 22, 2021	NA	NA	December 27, 2021	NA	NA	NA	NA
5020321002	RFQ No. 2021-040 Printer	PRD	NO	Shopping	NA	Decemeber 21, 2021	NA	NA	December 24, 2021	NA	NA	NA	NA
5020399000	RFQ No. 2021-041 Paper Shredder & Portable Drive	ICTS	NO	Shopping	NA	Decemeber 21, 2021	NA	NA	December 24, 2021	NA	NA	NA	NA
5020301000	RFQ No. 2021-042 Customized File Box	PRD	NO	Shopping	NA	Decemeber 21, 2021	NA	NA	December 24, 2021	NA	NA	NA	NA
5020301002	RFQ No. 2021-043 Catalog Envelope	PSD	NO	Shopping	NA	December 24, 2021	NA	NA	December 28, 2021	NA	NA	NA	NA

ON-GOING PROCUREMENT ACTIVITIES													
5020501000	Supply, Delivery, and Installation of Various Modular Partition / ITB No. 2021-35	PSD / ICTS	NO	Competitive Bidding	November 29, 2021	November 30, 2021	December 9, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 23, 2021	Ongoing	Ongoing
5021203000	Provision of Security Services in Central and NCR Offices for CY 2022 ITB No.2022-01	GSD	YES	Competitive Bidding	November 12, 2021	November 19, 2021	November 26, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 14, 2021	Ongoing	Ongoing
5021203000	Provision of Janitorial Services in Central and NCR Offices for CY 2022 ITB No. 2022-02	GSD	YES	Competitive Bidding	November 12, 2021	November 19, 2021	November 26, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 14 & 15, 2021	Ongoing	Ongoing
5020501000	Procurement of Courier Services for 2022 ITB No. 2022-03	PSD/ARD	YES	Competitive Bidding	November 12, 2021	November 19, 2021	November 26, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 22, 2021	Ongoing	Ongoing
5021299000	Procurement of Manpower Service Provider for CY 2022 Itb No. 2022-04	HRDD	YES	Competitive Bidding	December 17, 2021	December 20, 2021	December 28, 2021	January 10, 2022	January 10, 2022	January 10, 2022	N/A	Failed	Failed

  
**KAREN M. MAGSALIN**  
 BAC Secretariat 



				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
CS-10-2021-49 dtd October 11, 2021	September 8, 2021	November 29, 2021	IAR no. 2021-157/ 2021-161	GoP	2,857,451.00	2,857,451.00		2,838,879.00	2,838,879.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	June 14, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 14, 2021	November 17, 2021 & December 6, 2021	
N/A	N/A	N/A	N/A	GoP	5,000,000.00		5,000,000.00	-	0.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021	October 15, 2021	N/A	
CS-11-2021-55 dtd November 15, 2021	November 22, 2021	December 3, 2021	IAR no. 2021-159	GoP	2,200,000.00		2,200,000.00	2,170,000.00		2,170,000.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021	October 15, 2021	December 6, 2021	
CS-10-2021-50 dtd October 21, 2021	October 22, 2021	On going	On going	GoP	2,352,000.00	2,352,000.00		978,444.39	978,444.39		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	August 27, 2021	August 27, 2021	August 27, 2021	August 27, 2021	August 27, 2021		
N/A	N/A	N/A	N/A	GoP	2,472,200.00	2,472,200.00		-	0.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit						N/A	
November 11, 2021	November 12, 2021	On going	On going	GoP	3,000,000.00	3,000,000.00		1,137,418.90	1,137,418.90		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	September 28, 2021	September 28, 2021	September 28, 2021	September 28, 2021	September 28, 2021	On Going	Source from 2020 Continuing Fund
CS-11-2021-59 A dtd November 23, 2021	November 26, 2021	On going	On going	GoP	15,421,299.96	15,421,299.96		15,398,199.18	15,398,199.18		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	On Going	
CS-11-2021-60 dtd November 22, 2021	November 25, 2021	On going	On going	GoP	5,468,361.56		5,468,361.56	5,463,192.00		5,463,192.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021		
CS-11-2021-59 dtd November 22, 2021	November 25, 2021	On going	On going	GoP	5,380,918.00		5,380,918.00	5,361,920.00		5,361,920.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021		
CS-11-2021-55 A dtd November 15, 2021	November 22, 2021	On going	On going	GoP	1,000,000.00		1,000,000.00	582,880.00		582,880.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021		

December 10, 2021	December 17, 2021	On going	On going	GoP	4,423,600.00	4,423,600.00		4,423,500.00	4,423,500.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 21, 2021		
N/A	N/A	N/A	N/A	GoP	800,000.00		800,000.00	-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	N/A	N/A	
December 10, 2021	December 17, 2021	For delivery	For delivery	GoP	5,400,000.00		5,400,000.00	3,565,480.00		3,565,480.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021		
December 10, 2021	December 17, 2021	For delivery	For delivery	GoP	4,600,000.00		4,600,000.00	3,888,000.00		3,888,000.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021		
December 10, 2021	December 17, 2021	For delivery	For delivery	GoP	992,250.00		992,250.00	924,000.00		924,000.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021		
December 29, 2021	December 30, 2021	For delivery	For delivery	GoP	5,000,000.00		5,000,000.00	3,789,210.00		3,789,210.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
December 27, 2021	December 29	For delivery	For delivery	GoP	707,200.00		707,200.00	701,420.00		701,420.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
N/A	N/A	N/A	N/A	GoP	1,250,000.00		1,250,000.00	-		0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	N/A	
N/A	N/A	N/A	N/A	GoP	2,677,715.00		2,677,715.00	-		0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	N/A	Source from 2020 Continuing Fund
N/A	N/A	N/A	N/A	GoP	500,000.00		500,000.00	-			1.Commission on Audit	N/A	July 2, 2021	July 2, 2021	July 2, 2021	N/A	N/A	
CS-09-2021-42 dated September 27, 2021	N/A	November 12, 2021	On going	GoP	200,000.00		200,000.00	164,000.00		164,000.00	1.Commission on Audit	N/A	July 28, 2021	July 28, 2021	July 28, 2021	N/A	January 12, 2022	
CS-06-2021-45 dated October 5, 2021	N/A	October 19, 2021	IAR No. 2021-140 dated October 20, 2021	GoP	69,609.60		69,609.60	57,600.00		57,600.00	1.Commission on Audit	N/A	August 3, 2021	August 3, 2021	August 3, 2021	N/A		
CS-09-2021-33 dated September 1, 2021	N/A	Various Dates	Various Dates	GoP	636,296.80		636,296.80	636,296.80		636,296.80	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	August 16, 2021	August 16, 2021	August 16, 2021	N/A		

N/A	N/A	November 29, 2021	IAR No. 2021-157/ 2021-161	GoP	421,386.00	421,386.00	-			1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	November 3, 2021	November 3, 2021	November 3, 2021	N/A	November 17, 2021 & December 6, 2021	
CS-09-2021-39 dated September 16, 2021	September 17, 2021	September 26, 2021		GoP	2,472,200.00	2,472,200.00		2,456,400.00	2,456,400.00	1. Commission on Audit	N/A	September 10, 2021	September 10, 2021	September 10, 2021	N/A		
CS-10-2021-46 dated October 6, 2021	N/A	October 11, 2021	IAR No. 2021-153 dated Nov. 17, 2021	GoP	152,090.00	152,090.00		127,400.00	127,400.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	September 14, 2021	September 14, 2021	September 14, 2021	N/A		
CS-10-2021-47 dated October 6, 2021	N/A	October 11, 2021	IAR No. 2021-154 dated Nov. 17, 2021	GoP	18,606.00	18,606.00		16,100.00	16,100.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	September 14, 2021	September 14, 2021	September 14, 2021	N/A		
CS-10-2021-48 dated October 6, 2021	N/A	November 10, 2021	IAR no. 2021-153 / 2021-154 / 2021-155	GoP	12,467.50	12,467.50		12,000.00	12,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	September 14, 2021	September 14, 2021	September 14, 2021	N/A	November 17, 2021	
CS-11-2021-57 dated November 16, 2021	N/A			GoP	300,000.00	300,000.00		250,000.00	250,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	October 1, 2021	October 1, 2021	October 1, 2021	N/A		
CS-11-2021-56 dated November 15, 2021	N/A			GoP	152,300.00	152,300.00		128,000.00	128,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	October 1, 2021	October 1, 2021	October 1, 2021	N/A		
CS-12-2021-64 dated December 1, 2021	N/A	on-going deliver	IAR No. 2022-005 dated January 14, 2022	GoP	587,640.00	587,640.00		338,872.40	338,872.40	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A	On Going	
CS-11-2021-61(D) dated November 29, 2021	N/A	For delivery	For delivery	GoP	288,000.00		288,000.00	135,984.00	135,984.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A		
CS-11-2021-61(E) dated November 29, 2021	N/A	For delivery	For delivery	GoP	240,000.00		240,000.00	109,000.00	109,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A		
CS-11-2021-61(F) dated November 29, 2021	N/A	For delivery	For delivery	GoP	510,000.00		510,000.00	393,000.00	393,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A		
CS-12-2021-63 dated December 1, 2021	N/A	For delivery	For delivery	GoP	120,000.00		120,000.00	70,000.00	70,000.00	1. Philippine Institute for Supply Management, 2. Philippine Chamber of Commerce and Industry, and 3. Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A		

CS-11-2021-61(A) dated November 29, 2021	N/A	January 7, 2022	IAR No. 2022-004	GoP	90,000.00	90,000.00		75,000.00	75,000.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A	January 10, 2022	
CS-11-2021-61(B) dated November 29, 2021	N/A	January 7, 2022	IAR No. 2022-003	GoP	15,000.00	15,000.00		14,292.00	14,292.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A	January 10, 2022	
CS-11-2021-62 dated November 29, 2021	N/A	December 17, 2021	IAR No. 2021-166	GoP	75,000.00	75,000.00		66,800.00	66,800.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A	December 20, 2021	
N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		-			1.Commission on Audit	N/A	N/A	N/A	N/A	N/A	N/A	
CS-11-2021-57 A dated November 18, 2021	N/A	December 13, 2021	IAR No. 2021-164	GoP	195,738.40		195,738.40	144,000.00		144,000.00		N/A	October 18, 2021	October 18, 2021	October 18, 2021	N/A	N/A	
CS-12-2021-61 dated November 29, 2021	N/A	December 15, 2021	IAR No. 2021-165	GoP	800,000.00	800,000.00		370,777.00	370,777.00		1. Commission on Audit	N/A	October 26, 2021	October 26, 2021	October 26, 2021	N/A	December 17, 2021	
N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A		
CS-11-2021-62(B) dated November 29, 2021	N/A	For delivery	For delivery	GoP	100,000.00	100,000.00		79,990.00	79,990.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	October 27, 2021	October 27, 2021	October 27, 2021	N/A		
CS-11-2021-62(C) dated November 29, 2021	N/A	For delivery	For delivery	GoP	160,000.00	160,000.00		150,000.00	150,000.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	October 27, 2021	October 27, 2021	October 27, 2021	N/A		
CS-11-2021-61(G) dated November 29, 2021	N/A	For delivery	For delivery	GoP	57,600.00	57,600.00		54,600.00	54,600.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 3, 2021	November 3, 2021	November 3, 2021	N/A		
CS-11-2021-62(D) dated November 29, 2021	N/A	On going	On going	GoP	856,386.00	856,386.00		742,197.00	742,197.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 9, 2021	November 9, 2021	November 9, 2021	N/A		
CS-11-2021-61(C) dated November 29, 2021	N/A	December 22, 2021	IAR No. 2022-002	GoP	511,500.00	511,500.00		450,120.00	450,120.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 9, 2021	November 9, 2021	November 9, 2021	N/A	January 7, 2022	
CS-11-2021-62(E) dated November 29, 2021	N/A	On going	On going	GoP	538,800.00	538,800.00		516,350.00	516,350.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 9, 2021	November 9, 2021	November 9, 2021	N/A		
CS-11-2021-62(F) dated November 29, 2021	N/A	On going	On going	GoP	583,000.00	583,000.00		572,400.00	572,400.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 9, 2021	November 9, 2021	November 9, 2021	N/A		

CS-11-2021-61(H) dated November 29, 2021	N/A	December 22, 2021	IAR No. 2022-001	GoP	350,000.00	350,000.00		216,000.00	216,000.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 9, 2021	November 9, 2021	November 9, 2021	N/A	January 7, 2022	
N/A	N/A	N/A	N/A	GoP	587,640.00	587,640.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	October 15, 2021	October 15, 2021	October 15, 2021	N/A		
November 29, 2021	N/A	On going	On going	GoP	988,532.65	988,532.65	0.00	950,000.00	950,000.00	0.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 19, 2021	November 19, 2021	November 19, 2021	N/A	N/A	
CS-12-2021-83 dated December 27, 2021	N/A	For delivery	For delivery	GoP	946,190.00	946,190.00		938,000.00	938,000.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 26, 2021	November 26, 2022	November 26, 2023	November 26, 2024	N/A	
CS-12-2021-84 dated December 27, 2022	N/A	For delivery	For delivery	GoP	449,550.00		449,550.00	189,000.00		189,000.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 26, 2021	November 26, 2022	November 26, 2023	November 26, 2024	N/A	
December 21, 2021	N/A	On going	On going	GoP	153,996.00	153,996.00		99,600.00	99,600.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 26, 2021	November 26, 2021	November 26, 2021	N/A		
CS-11-2021-77 dated December 21, 2021	N/A	For delivery	For delivery	GoP	479,500.00	479,500.00		367,500.00	367,500.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	November 26, 2021	November 26, 2021	November 26, 2021	N/A		
NA	NA	NA	NA	GoP	15,000.00	15,000.00	0.00	-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	December 1, 2021	December 1, 2021	December 1, 2021	NA	N/A	
NA	NA	NA	NA	GoP	19,200.00	19,200.00	0.00	-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	December 1, 2021	December 1, 2021	December 1, 2021	NA	N/A	
NA	NA	NA	NA	GoP	9,800.00	9,800.00	0.00	-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	December 1, 2021	December 1, 2021	December 1, 2021	NA	N/A	
NA	NA	NA	NA	GoP	6,600.00	6,600.00	0.00	-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	December 1, 2021	December 1, 2021	December 1, 2021	NA	N/A	
NA	NA	NA	NA	GoP	6,000.00	6,000.00	0.00	-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	December 1, 2021	December 1, 2021	December 1, 2021	NA	N/A	


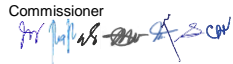
CS-12-2021-76 dated December 20, 2021	N/A			GoP	3,501,625.19	3,501,625.19		3,501,625.19	3,501,625.19	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December 9, 2021	December 9, 2021	December 9, 2021	N/A		
CS-12-2021-79 dated December 21, 2021	N/A	NA	NA	GoP	927,280.00	927,280.00		769,440.00	769,440.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December 9, 2021	December 9, 2021	December 9, 2021	N/A	N/A	
CS-12-2021-80 dated December 21, 2021	N/A	NA	NA	GoP	556,000.00	556,000.00		410,880.00	410,880.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December 9, 2021	December 9, 2021	December 9, 2021	N/A	N/A	
CS-12-2021-78 dated December 21, 2021	N/A	On going	On going	GoP	200,000.00	200,000.00		181,700.00	181,700.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December 9, 2021	December 9, 2021	December 9, 2021	N/A		
CS-12-2021-81 dated December 21, 2021	N/A	On going	On going	GoP	200,000.00	200,000.00		137,500.00	137,500.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December 9, 2021	December 9, 2021	December 9, 2021	N/A		
CS-12-2021-82 dated December 21, 2021	N/A	December 23, 2021		GoP	245,475.00	245,475.00		160,000.00	160,000.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December 15, 2021	December 15, 2021	December 15, 2021	N/A		
CS-12-2021-91 dated December 29, 2021	N/A	On going	On going	GoP	396,668.74	396,668.74		297,000.00	297,000.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December 21, 2021	December 21, 2021	December 21, 2021	N/A		
N/A	N/A	N/A	N/A	GoP	467,670.00	467,670.00	0.00	-		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December 20, 2021	December 20, 2021	December 20, 2021	N/A	N/A	
December 29, 2021	N/A	On going	On going	GoP	112,000.00	112,000.00	0.00	110,600.00	110,600.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December	December 24, 2021	December	N/A	N/A	
N/A	N/A	N/A	N/A	GoP	467,670.00	467,670.00	0.00	-		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December	December	December	N/A	N/A	
N/A	N/A	N/A	N/A	GoP	402,990.00	402,990.00	0.00	-		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	December	December	December	N/A	N/A	
MOA-09-2021-20 dated September 30, 2021	N/A	For approval of sample	For approval of sample	GoP	7,042,000.00	7,042,000.00		7,031,940.00	7,031,940.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	N/A	N/A	N/A	N/A		

MOA-09-2021-27 A dated November 29, 2021	N/A	For delivery	For delivery	GoP	587,640.00	587,640.00		338,872.40	338,872.40		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	N/A	N/A	N/A	N/A		
2021-09-018	NA	October 5, 2021	IAR NO. 2021-134 dated October 6, 2021	GoP	5,640.00	5,640.00		3,384.00	3,384.00		NA	NA	NA	NA	NA	NA		
NA	NA	NA	NA	GoP	26,565.00	26,565.00		-			NA	NA	NA	NA	NA	NA		
NA	NA	NA	NA	GoP	45,000.00	45,000.00		-			NA	NA	NA	NA	NA	NA		
2021-09-022	NA	October 20, 2021	IAR NO. 2021-141 dated October 20, 2021	GoP	50,000.00	50,000.00		24,700.00	24,700.00		NA	NA	NA	NA	NA	NA		
NA	NA	NA	NA	GoP	400,000.00	400,000.00		-			NA	NA	NA	NA	NA	NA		
2021-09-023	NA	October 7, 2021	IAR 2021-137 dated October 13, 2021	GoP	16,515.00	16,515.00		4,128.75	4,128.75		NA	NA	NA	NA	NA	NA		
2021-09-023	NA	October 7, 2021	IAR 2021-137 dated October 13, 2021	GoP	10,050.00	10,050.00		2,512.50	2,512.50		NA	NA	NA	NA	NA	NA		
2021-09-021	NA	October 21, 2021	IAR 2021-142 dated October 22, 2021	GoP	100,750.00	100,750.00		70,525.00	70,525.00		NA	NA	NA	NA	NA	NA		
2021-09-021	NA	October 21, 2021	IAR 2021-144 dated October 22, 2021	GoP	183,600.00	183,600.00		57,375.00	57,375.00		NA	NA	NA	NA	NA	NA		
2021-10-025	NA	November 9, 2021	IAR 2021-152 dated November 11, 2021	GoP	367,500.00	367,500.00		188,650.00	188,650.00		NA	NA	NA	NA	NA	NA		
NA	NA	NA	NA	GoP	24,096.00	24,096.00		-			NA	NA	NA	NA	NA	NA		
2021-10-027	NA	October 28, 2021	IAR 2021-147 dated November 04, 2021	GoP	18,645.00	18,645.00		9,944.00	9,944.00		NA	NA	NA	NA	NA	NA		
2021-10-026	NA	November 15, 2021	IAR 2021-158 dated November 18, 2021	GoP	5,328.00	5,328.00		5,328.00	5,328.00		NA	NA	NA	NA	NA	NA		
NA	NA	NA	NA	GoP	10,000.00	10,000.00		-			NA	NA	NA	NA	NA	NA		
NA	NA	NA	NA	GoP	88,601.00	88,601.00		-										


NA	NA	NA	NA	GoP	52,000.00	52,000.00		-		NA	NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	GoP	122,442.80	122,442.80		-		NA	NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	GoP	89,994.00	89,994.00		-		NA	NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	GoP	100,770.00	100,770.00		-		NA	NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	GoP	15,750.00	15,750.00		-		NA	NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	GoP	4,000.00	4,000.00		-		NA	NA	NA	NA	NA	NA	NA	
<b>Total Alloted Budget of Procurement Activities</b>					<b>103,037,890.20</b>												
<b>Total Contract Price of Procurement Activities Conducted</b>										<b>75,419,927.51</b>							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>										<b>27,617,962.69</b>							

Ongoing	Ongoing			GoP	1,489,140.00	1,489,140.00		-		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021		
Ongoing	Ongoing			GOP	7,876,704.69	7,876,704.69		7,515,713.64	7,515,713.64	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 19, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021		
Ongoing	Ongoing			GOP	8,432,896.92	8,432,896.92		8,258,482.20	8,258,482.20	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 19, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021		
Ongoing	Ongoing			GOP	2,300,000.00	2,300,000.00		1,525,600.00	1,525,600.00	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	November 19, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021		
Failed	Failed			GOP	6,352,681.52	6,352,681.52		-		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021		
<b>Total Alloted Budget of On-Going Procurement Activities</b>					<b>26,451,423.13</b>												

Recommended for Approval by:

  
**JOSE Y. CUETO, JR.**  
 Commissioner  


APPROVED:

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