PHILIPPINE SCIENCE HIGH SCHOOL -CENTRAL MINDANAO CAMPUS Nangka, Balo-I, Lanao del Norte

Procurement Monitoring Report as of July-December, 2019

Code	Procurement	PMO/	Mode of						Actual Proc	urement Activ	/ity					Source of
(UACS/PAP)	Program/Project	End-User	Procurement	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 & Acceptance	Funds
COMPLET	ED PROCUREMENT ACT	IVITIES	<u> </u>	•			l.				<u>'</u>	<u> </u>				l.
PUBLIC BIDD	ING															
1.1 Goods	O	OID	D # B: L#	44/00/0040	44/00/40	40/00/0040		10/00/0010	10/00/0010	40/00/0040	10/07/0010	10/07/0010	10/07/0010			011.0010
301010002	Supply and Delivery of Laboratory Equipment	CID	Pulic Bidding	11/28/2019	11/29/19- 12/06/19	12/09/2019		12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019			GAA 2019
301010002	Supply, Delivery, Installation and Commissioning of Laptop and Desktop Computers	CID	Public Bidding	11/26/2019	11/28/19- 12/05/19	12/06/2019		12/18/2019	12/19/2019	12/20/2019	12/26/2019	12/26/2019	12/27/2019			GAA 2019
301010002	Supply, Delivery, Installation and Commissioning of Reception Counter and Conference Table with Accessories	FAD	Public Bidding	11/26/2019	11/28/19- 12/05/19	12/06/2019		12/18/2019	12/19/2019	12/23/2019	12/27/2019	12/27/2019	12/27/2019			GAA 2019
301010002	Upgrading of Audio and Lights System of Multi-Purpose Gymnasium	CID	Public Bidding	11/07/2019	11/14-21/19	11/22/2019		12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019			GAA 2019
301010002	Procurement of Computer Software	FAD	Public Bidding	08/09/2019	08/24-31/19	09/02/2019		09/16/2019	09/18/2019	09/26/2019	09/30/2019	09/30/2019	09/30/2019		11/06/2019	GAA 2019
301010002	Supply, Delivery and Installation of Customized Window Blinds	FAD	Public Bidding	08/02/2019	08/24-31/19	09/02/2019		09/16/2019	09/24/2019	09/29/2019	10/14/2019	10/30/2019	10/30/2019		12/26/2019	GAA 2019
1.2 Civil Work	S															
301010002	Completion of Science Research Facility	FAD	Public Bidding	09/18/2019	09/20-26/19	09/27/2019		10/09/2019	11/28/2019	11/29/2019	12/10/2019	12/20/2019	12/20/2019			GAA 2019
ALTERNATIVI	E MODES															
301010002	Implementation of K-12 Program (MITHI-ICT Infrastructure) (Design and Build) (Negotiated Procurement)	FAD	NP-Two Failed Bidding	05/23/2019	05/31/2019- 06/06/2019	06/07/2019		06/19/2019	06/28/2019	07/03/2019	07/12/2019	07/22/2019	07/29/2019			GAA 2019
301010002	Master for copiers	FAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		09/03/2019	
301010002	Learning Management System with Analytics Feature	CID	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Common-use Supplies and equipment	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/10/2019	
301010002	Venue and meals for in- service training	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		07/22/2019	
301010002	Tires for Nissan Urvan	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		07/19/2019	
301010002	Van Hire Rental	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		07/22/2019	
301010002	Arc File Folder	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		07/26/2019	
301010002	Room Accomodation, meals and snacks for CPES	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		07/31/2019	
301010002	Office Supplies for BAC Ofice	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/19/2019	
301010002	Paper Trimmer and Shredder	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/30/2019	
301010002	Customized Supplies for NCE Campaign	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/16/2019	
301010002	Electrical Supplies of Repair and Wiring in Academic Building 3	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		09/10/2019	

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301010002	Laminating Films for 2nd Quarter	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/02/2019	
301010002	Common Supplies for SY 2019- 2020	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/16/2019	
301010002	Supply, delivery and installation of Airconditioning	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/27/2019	
301010002		FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/23/2019	
301010002	Fitness Equipment	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/15/2019	
301010002	Ink for FAD	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		09/10/2019	
301010002	Office Supplies	FAD	Procurement Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/11/2019	
301010002	Office Equipment	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/03/2019	
301010002	Common office supplies	FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/22/2019	
301010002	Table and Chairs for Student's Kiosk	CID	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/22/2019	
301010002	Shirt for Foundation Day		Procurement Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/27/2019	
301010002	Snacks for Buwan ng Wika	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/30/2019	
301010002	Meals for Buwan ng Wika	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/30/2019	
301010002	Meals and Snacks for Foundation Day Celebration	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/30/2019	
301010002	Procurement of Computer	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/18/2019	
301010002	Table Venue Rental and Foods for 21st Foundation Celebration	FAD	Procurement Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/23/2019	
301010002	Awards Night SNACKS FOR TWG, TEACHER- REFEREES, STUDENT- ASSISTANTS	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	FRAME WITH SINGLE MATTING AND ACRYLIC PLAQUE	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	GIFT CERTIFICATE	CID	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		08/27/2019	
301010002	Tires and air cleaner for Isuzu Crosswind	FAD	Procurement Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/15/2019	
301010002	Water meter, stud bolts and	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/09/2019	
301010002	nuts Digital weighing scale	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/10/2019	
301010002	Customized ballpen and pencil	SSD	Procurement Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/15/2019	
301010002	2019 Pisay Ugnayan Polo Shirt and Shirt	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/10/2019	
301010002	King size pillow 20x30 polyester microfiber fabric with special character print	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/13/2019	
301010002	Meals and snacks for conduct of Retreat	SSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/11/2019	
301010002	Of Retreat Van Hire Services for the Pisav Ugnavan 2019	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/11/2019	
301010002	Lunch and Snacks for the conduct of Recollection	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/24/2019	

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301010002	Medicine for School Clinic for 1st Quarter	SSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/04/2019	
301010002	Clinic Supplies for 1st & 2nd Quarter	SSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/27/2019	
301010002	Reagent bottles with glass stopper, depression slide	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/27/2019	
301010002	Paper towel, liquid detergent and disinfectant spray	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/27/2019	
301010002	Supply, labor and repair of secondary fan blade radiator	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/30/2019	
301010002	High pressure air blower, network crimper & network cable tester	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/25/2019	
301010002	High speed HDMI cable	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/09/2019	
301010002	4-layer steel cabinet	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/30/2019	
301010002	personal DIY vinyl cutting machine	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Weighing Scale for School	SSD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/28/2019	
301010002	Clinic Dressing Table for Girls	SSD	Procurement Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/28/2019	
301010002	Residence Meals for World Teachers Day	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10/28/2019	
301010002	Psychological Test Materials	SSD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/06/2019	
301010002	Surveillance Hard Disk Drive	FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/18/2019	
301010002	Physical/Medical Executive	FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/30/2019	
301010002	Check-up Services Laboratory Common Supplies	CID	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	and Equipment Supply, Delivery and Installation of Laboratory Safety Cabinets	CID	Procurement Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Meal for the Conduct of ISO 1st Surveillance	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/12/2019	
301010002	Rental Services for Sound System, Plastic Tables and	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/20/2019	
301010002	Chairs Plaques and Medals for the Conduct of Region Wide Invitational Quiz Show 2019	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/20/2019	
301010002	Polo Shirt	CID	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/23/2019	
301010002	Polo Round Fan	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/29/2019	
301010002	Construction Materials	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	ARC File for Record's	FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/05/2019	
301010002	Management Procurement of Arc file and Desk Stray	FAD	Procurement Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Supply and Delivery of Campus Miniature Model	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Services for the Installation for Floor Mounted Inverter Airconditioning Units	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

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301010002	Swivel Chair	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		01/10/2020	
301010002	Silver Service Ring	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Office Supplies for Registrar's	SSD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/06/2019	
301010002	Office Supply, Delivery and Installation of Foosball Table	CID	Procurement Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Swivel Chair	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Supply, Delivery and Installation of Techer's Demonstration Table	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002		CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Vacuum Cleaner for Cleaning of Equipment	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/16/2019	
301010002	Meals for Parent's Day	SSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11/29/2019	
301010002	Video Coverage on Christmas Lighting Activities	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/11/2019	
301010002	Grocery Items for Thanksgiving and Christmas Tree Lighting Activities	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/09/2019	
301010002	Venue for the conduct of Year-	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/07/2019	
301010002		FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/06/2019	
301010002		FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Thanksgiving/Christmas Tree	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/11/2019	
301010002	Lighting Activities Office Equipment for Office of Campus Director	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002		CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002		CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		01/08/2020	
301010002	Customized Notebook and Certificate	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002		CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/11/2019	
301010002	Craft and Robotics Table	CID	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Supply, Delivery and Installation of Steel Cabinet	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002		FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Water Proofing Water Dispenser	FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Common Use Supplies	FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002		FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002	Waiting Chair Supply & Delivery of Lateral Steel Cabinets	FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
301010002		FAD	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
			Procurement	1	1	1		1				I .			1	l

Code ACS/PAP)	Program/Project	End Hear														Source
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301010002 E	Electrical Tools	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
			Procurement													
301010002	Laboratory Equipment	CID	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Calibration Services		Procurement													
301010002 p	PC Multimedia Speaker	CID	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	System and Voice Recorder		Procurement													
301010002 p	Padlock and safety hasp	CID	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
			Procurement													
301010002	Drawing Tube	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/09/2019	
	G		Procurement													
301010002	ACTIVITY MIRROR	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
			Procurement													
301010002	SWING DOUBLE GLASS DOOR	SSD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	WITH ALUMINUM FRAME &		Procurement													
	DOOR JAM		rocarcinent													
	HOLLOWBLOCKS	SSD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
[Procurement													
301010002	Common Use Supplies	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	common osc supplies		Procurement													
301010002	Laboratory Chemicals	CID	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Education y Chemicals		Procurement													
301010002	MS Visio Pro and MS SQL	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Server 2019		Procurement	1,42	.,.			.,	.,_							
		FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Brush Cutter		Procurement	1,42	.,.			.,	.,_	.,,_						
301010002	Common Use Supplies	FAD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
01010002	common ose supplies	1710		11/4	11/4	1174	11/4	100	11/4	11/4	11/4	1,74	11/4			
301010002 <u>I</u>	Laboratory Chemicals	CID	Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
01010002	Laboratory Cheffileds	0.0		11/4	11/4	11/4	11/4	II/a	11/4	11/4	11/4	11/4	11/4			
301010002	Working Table for FAD Office	EAD	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12/26/2019	
		1,10	Small Value	II/a	II/a	II/a	II/a	II/a	11/4	II/a	II/a	II/a	II/a		12/20/2019	
	Use		Procurement													
			L	<u> </u>	<u>I</u>	1			l l		<u>I</u>	1 1	Tota	Alloted Buda	et of Procurem	ent Acti
												То			rement Actitvit	
															udget - Total Co	

Total Alloted Budget of On-going Procurement Activities

NONE

PHILIPPINE SCIENCE HIGH SCH Nangka, Balo-I, Lanao del Norte

Procurement Monitoring Report as of July-

Code	Procurement		ABC (PhP)		Co	ntract Cost (Ph	nP)	List of Invited			Date of Rec	eipt of Invitati	on		Remarks
(UACS/PAP)	Program/Project	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	ED PROCUREMENT ACT														
PUBLIC BIDD 1.1 Goods	ING I														
301010002	Supply and Delivery of Laboratory Equipment	1,765,000.00	-	1,765,000.00	1,387,488.00	-	1,387,488.00	COA, PCCI, CSO- Pailig Foundation	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
301010002	Supply, Delivery, Installation and Commissioning of Laptop and Desktop Computers	1,180,000.00	-	1,180,000.00	1,067,900.00	-	1,067,900.00	COA, PCCI, CSO- Pailig Foundation	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
301010002	Supply, Delivery, Installation and Commissioning of Reception Counter and Conference Table with Accessories	1,450,000.00	•	1,450,000.00	1,400,000.00	-	1,400,000.00	COA, PCCI, CSO- Pailig Foundation	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
301010002	Upgrading of Audio and Lights System of Multi-Purpose Gymnasium	1,900,000.00	-	1,900,000.00	1,685,495.00	-	1,685,495.00	COA, PCCI, CSO- Pailig Foundation	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
301010002	Procurement of Computer Software	1,964,000.00	-	1,964,000.00	1,889,000.00	-	1,889,000.00	COA, PCCI, CSO- Pailig Foundation	08/23/2019	08/23/2019	08/23/2019	08/23/2019	08/23/2019		
301010002	Supply, Delivery and Installation of Customized Window Blinds	1,058,418.00	-	1,058,418.00	561,344.00	-	561,344.00	COA, PCCI, CSO- Pailig Foundation	08/23/2019	08/23/2019	08/23/2019	08/23/2019	08/23/2019		
1.2 Civil Work	s														
301010002	Completion of Science Research Facility	38,800,000.00	-	38,800,000.00	33,498,905.66	-	33,498,905.66	COA, PICE, CSO- Pailig Foundation	09/20/2019	09/20/2019	09/20/2019	09/20/2019	09/20/2019		
ALTERNATIV	E MODES														
301010002	Implementation of K-12 Program (MITHI-ICT Infrastructure) (Design and Build) (Negotiated Procurement)	6,727,000.00		6,727,000.00	6,699,999.20		6,699,999.20	COA, PICE, CSO- Pailig Foundation	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019		
301010002	Master for copiers	6,083.84	6,083.84		6,083.84	6,083.84		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Learning Management System with Analytics Feature	999,934.50	999,934.50		999,934.50	999,934.50		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common-use Supplies and equipment	65,894.48	65,894.48		65,894.48	65,894.48		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Venue and meals for in- service training	569,620.00	569,620.00		569,620.00	569,620.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Tires for Nissan Urvan	20,000.00	20,000.00		17,800.00	17,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Van Hire Rental	38,000.00	38,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Arc File Folder	28,500.00	28,500.00		22,750.00	22,750.00		n/a		n/a	n/a		n/a		
301010002	Room Accomodation, meals and snacks for CPES	22,900.00	22,900.00		12,217.92	12,217.92		n/a	ı n/a	n/a	n/a	n/a	n/a		
301010002	Office Supplies for BAC Ofice	27,792.25	27,792.25		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Paper Trimmer and Shredder	14,317.56	14,317.56		11,150.00	11,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Customized Supplies for NCE Campaign	109,500.00	109,500.00		88,250.00	88,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Electrical Supplies ofr Repair and Wiring in Academic Building 3	147,250.00	147,250.00		92,550.00	92,550.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code	Procurement		ABC (PhP)		Co	ontract Cost (Pl	ıP)	List of Invited			Date of Reco	eipt of Invitati	on		Remarks
(UACS/PAP)	Program/Project –	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
301010002	Laminating Films for 2nd Ouarter	12,484.84	12,484.84		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common Supplies for SY 2019- 2020	97,225.00	97,225.00		65,025.00	65,025.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Supply, delivery and installation of Airconditioning	195,500.00	195,500.00		195,500.00	195,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Cleaning and Freon Charging Services	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Fitness Equipment	173,500.00	173,500.00		147,750.00	147,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Ink for FAD	6,000.00	6,000.00		5,825.00	5,825.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Office Supplies	40,500.00	40,500.00		19,912.00	19,912.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Office Equipment	102,500.00	102,500.00		95,050.00	95,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common office supplies	111,600.00	111,600.00		111,600.00	111,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Table and Chairs for Student's Kiosk	195,000.00	195,000.00		135,975.00	135,975.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Shirt for Foundation Day	47,500.00	47,500.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Snacks for Buwan ng Wika	13,425.00	13,425.00		13,425.00	13,425.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Meals for Buwan ng Wika	39,750.00	39,750.00		25,750.00	25,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Meals and Snacks for Foundation Day Celebration	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Procurement of Computer Table	400,000.00	400,000.00		280,000.00	280,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Venue Rental and Foods for 21st Foundation Celebration Awards Night	120,300.00	120,300.00		120,250.00	120,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	SNACKS FOR TWG, TEACHER- REFEREES, STUDENT- ASSISTANTS	24,895.00	24,895.00		22,579.00	22,579.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	FRAME WITH SINGLE MATTING AND ACRYLIC PLAQUE	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	GIFT CERTIFICATE	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Tires and air cleaner for Isuzu Crosswind	28,000.00	28,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Water meter, stud bolts and nuts	38,000.00	38,000.00		36,120.00	36,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Digital weighing scale	6,500.00	6,500.00		2,993.00	2,993.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Customized ballpen and pencil	13,250.00	13,250.00		12,250.00	12,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	2019 Pisay Ugnayan Polo Shirt and Shirt	46,540.00	46,540.00		46,540.00	14,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	King size pillow 20x30 polyester microfiber fabric with special character print	-			39,250.00	39,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Meals and snacks for conduct of Retreat	9,750.00	9,750.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Van Hire Services for the Pisav Ugnavan 2019	66,000.00	66,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Lunch and Snacks for the conduct of Recollection	7,750.00	7,750.00		7,750.00	7,750.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code	Procurement		ABC (PhP)		Co	ontract Cost (Pl	nP)	List of Invited			Date of Rece	eipt of Invitati	on		Remarks
(UACS/PAP)	Program/Project	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
301010002	Medicine for School Clinic for 1st Quarter	144,017.50	144,017.50		61,085.75	61,085.75		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Clinic Supplies for 1st & 2nd Quarter	77,334.80	77,334.80		23,760.00	23,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Reagent bottles with glass stopper, depression slide	47,000.00	47,000.00		18,980.00	18,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Paper towel, liquid detergent and disinfectant spray	11,820.00	11,820.00		6,287.50	6,287.50		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Supply, labor and repair of secondary fan blade radiator	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	High pressure air blower, network crimper & network cable tester	7,000.00	7,000.00		6,090.00	6,090.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	High speed HDMI cable	24,000.00	24,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	4-layer steel cabinet	8,300.00	8,300.00		7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	personal DIY vinyl cutting machine	40,000.00	40,000.00		39,500.00	39,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Weighing Scale for School Clinic	30,000.00	30,000.00		15,825.00	15,825.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Dressing Table for Girls Residence	11,000.00	11,000.00		10,850.00	10,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Meals for World Teachers Day	29,500.00	29,500.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Psychological Test Materials	155,600.00	155,600.00		144,660.00	144,660.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Surveillance Hard Disk Drive	17,000.00	17,000.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Physical/Medical Executive Check-up Services	280,000.00	280,000.00		158,480.00	158,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Common Supplies	531,945.00	531,945.00		196,640.00	196,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Supply, Delivery and Installation of Laboratory Safety Cabinets	760,000.00	760,000.00		722,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Meal for the Conduct of ISO 1st Surveillance	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Rental Services for Sound System, Plastic Tables and Chairs	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Plaques and Medals for the Conduct of Region Wide Invitational Quiz Show 2019	17,650.00	17,650.00		17,650.00	17,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Polo Shirt	46,990.00	46,990.00		19,620.00	19,620.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Polo Round Fan	46,990.00	46,990.00		27,370.00	27,370.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Construction Materials	97,200.00	97,200.00		81,735.00	81,735.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	ARC File for Record's Management	10,000.00	10,000.00		8,725.00	8,725.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Procurement of Arc file and Desk Stray	9,412.52	9,412.52		7,863.75	7,863.75		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Supply and Delivery of Campus Miniature Model	400,000.00	400,000.00		388,000.00	388,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Services for the Installation for Floor Mounted Inverter Airconditioning Units	17,000.00	17,000.00		16,600.00	16,600.00		n/a	n/a	n/a	n/a	n/a	n/a		

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(UACS/PAP)	Program/Project –	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
301010002	Swivel Chair	4,000.00	4,000.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Silver Service Ring	9,600.00	9,600.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Office Supplies for Registrar's Office	14,125.00	14,125.00		7,298.75	7,298.75		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Supply, Delivery and Installation of Foosball Table	30,000.00	30,000.00		27,790.00	27,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Swivel Chair	4,000.00	4,000.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Supply, Delivery and Installation of Techer's Demonstration Table	380,000.00	380,000.00		320,000.00	320,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Cabinet	250,000.00	250,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Vacuum Cleaner for Cleaning	20,000.00	20,000.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	of Equipment Meals for Parent's Day	37,000.00	37,000.00		37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Video Coverage on Christmas Lighting Activities	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Grocery Items for Thanksgiving and Christmas Tree Lighting Activities	781,750.00	781,750.00		71,750.00	71,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Venue for the conduct of Year-	170,850.00	170,850.00		169,450.00	169,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	end Assessment 2019 Van Hire Services for 2019	21,000.00	21,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Year-end Assessment Airconditioning Units and	565,000.00	565,000.00		564,500.00	564,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Industrial Wall Fan Meal for the Conduct of Thanksgiving/Christmas Tree	97,500.00	97,500.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Office Equipment for Office	55,200.00	55,200.00		33,844.25	33,844.25		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	of Campus Director Sewing and Embroidery	175,000.00	175,000.00		145,800.00	145,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Machines Digital Laser Distance Meter	2,000.00	2,000.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Customized Notebook and	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Certificate Prinitng of 2020 Calendar	60,000.00	60,000.00		24,600.00	24,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Craft and Robotics Table	90,000.00	90,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Supply, Delivery and Installation of Steel Cabinet	134,400.00	134,400.00		60,800.00	60,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Supply and Installation of	79,200.00	79,200.00		79,000.00	79,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Water Proofing Water Dispenser	8,000.00	8,000.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common Use Supplies	105,936.80	105,936.80		95,110.00	95,110.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	4-seater Stainless Steel Waiting Chair	44,000.00	44,000.00		41,920.00	41,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Supply & Delivery of Lateral Steel Cabinets	225,000.00	225,000.00		181,500.00	181,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Car Battery and Charger	6,100.00	6,100.00		5,650.00	5,650.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code	Procurement		ABC (PhP)		Co	ntract Cost (Pl	nP)	List of Invited			Date of Rec	eipt of Invitati	on		Remarks
(UACS/PAP)	Program/Project	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
301010002	Electrical Tools	33,000.00	33,000.00		32,360.00	32,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Equipment Calibration Services	58,500.00	58,500.00		51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	PC Multimedia Speaker System and Voice Recorder	20,100.00	20,100.00		19,100.00	19,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Padlock and safety hasp	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Drawing Tube	12,000.00	12,000.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	ACTIVITY MIRROR	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	SWING DOUBLE GLASS DOOR WITH ALUMINUM FRAME & DOOR JAM	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	HOLLOWBLOCKS	1,950.00	1,950.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common Use Supplies	53,371.00	53,371.00		48,009.00	48,009.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Chemicals	331,000.00	331,000.00		151,480.00	151,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	MS Visio Pro and MS SQL Server 2019	111,000.00	111,000.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Brush Cutter	46,000.00	46,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Common Use Supplies	1,814.40	1,814.40		1,814.00	1,814.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Laboratory Chemicals	24,000.00	24,000.00		5,388.00	5,388.00		n/a	n/a	n/a	n/a	n/a	n/a		
301010002	Working Table for FAD Office Use	46,000.00	46,000.00		45,010.00	45,010.00		n/a	n/a	n/a	n/a	n/a	n/a		
		66,020,237.49	11,175,819.49	54,844,418.00											
		9,087,794.89	. 1,110,010.40	2 7,0 1 1, 1 10.00	56,932,442.60	8,588,410.74	48,190,131.86								
ON-GOING	G PROCUREMENT ACTIV	-,, ,													
	NONE]											
				Î											

Prepared by:

Recommended for Approval by:

APPROVED:

BAC Secretariat

CARLITO C. LARIOSA BAC Chairperson

FRANKLIN L. SALISID Head of the Procuring Entity