

ANNEX A

Oroquieta Agro-Industrial School Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post	Pre-bid
				Confere	of IB	Conf
COMPLETED PROCUREMENT ACTIVITIES						
1.1	Construction Supplies	Carpentry Construction	1.1.1 Public Bidding			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.1 Shopping			
2.1.1	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.1 Shopping			
2.1.1	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.1 Shopping			
2.1.1	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Training	2.1.1 Shopping			
2.1.1 Shopping	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.1 Shopping			
2.1.1	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.1.1 Shopping			

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]


[illegible]

2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Retainer's Fee	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6 Other Negotiated Procurement (50K or less)	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6 Other Negotiated Procurement (50K or less)	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6 Other Negotiated Procurement (50K or less)	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6 Other Negotiated Procurement (50K or less)	Scientific, Scholarly,Exclusive technology & Media Services	Assessment	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6 Other Negotiated Procurement (50K or less)	Security Services	Admin. Support Services	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Retainer's Fee	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6 Other Negotiated Procurement (50K or less)	Security Services	Admin. Support Services	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6	Scientific, Scholarly,Exclusive technology & Media Services	Retainer's Fee	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6 Other Negotiated Procurement (50K or less)	Security Services	Admin. Support Services	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6 Other Negotiated Procurement (50K or less)	Security Services	Admin. Support Services	2.5.6 Other Negotiated Procurement (50K or less)			
2.5.6 Other Negotiated Procurement (50K or less)	Security Services	Admin. Support Services	2.5.6 Other Negotiated Procurement (50K or less)			

ON-GOING PROCUREMENT ACTIVITIES

A. Training						
	Common Use Supplies and Materials not Available at PS	Training	2.5.3 Two Failed Bidding	Construction Supplies		
	Common Use Supplies and Materials not Available at PS	Training	2.5.3 Two Failed Bidding	Construction Supplies		
	Common Use Supplies and Materials not Available at PS	Training	2.5.4 Negotiated Procurement (SVP)			
	Common Use Supplies and Materials not Available at PS	Training	1.1 Public Bidding (Goods)			
B. Equipment, Supplies and Materials						
	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.5.4 Negotiated Procurement (SVP)			
F. Repair & Maintenance						
	Common Use Supplies and Materials not Available at PS	Admin. Support Services	2.5.4 Negotiated Procurement (SVP)			

Prepared by:

  
**MARISA S. JUMALON**  
**A.O. - II**  
BAC Secretariat



[illegible]

					May 22,2019		June 19,2019	June 19,2019	SSP
					Dec. 09,2019		Jan. 09,2020	Jan. 09,2020	SSP
					Dec. 9,2019		Dec.19,2019	Dec.19,2019	SSP
					Nov. 6,2019		Nov. 6,2019	Nov. 6,2019	SSP
					Nov. 27, 2020		Nov. 27, 2019	Nov. 27, 2019	SSP
					Nov. 27, 2020		Nov. 27, 2019	Nov. 27, 2019	SSP
					Dec. 11, 2020		Dec. 12, 2019	Dec. 12, 2019	SSP
					Dec. 11, 2020		Dec. 12, 2019	Dec. 12, 2019	SSP
					Sept. 17, 2019		Dec. 17,2019	Dec. 17,2019	101-UAQTEA
					Nov.25,2019		Nov. 26,2019	Nov. 26,2019	101-UAQTEA
					Dec. 2,2019		Dec.19,2019	Dec.19,2019	101-UAQTEA
					Nov. 7,2019		Nov. 7,2019	Nov. 7,2019	101-UAQTEA
					Nov. 26,2019		Dec.10,2019	Dec.10,2019	101-UAQTEA
					Sept. 2,2019		Dec.10,2019	Dec.10,2019	101-UAQTEA
					Nov. 19,2019		Dec. 14,2019	Dec. 14,2019	101-UAQTEA
					Nov.6,2019		Nov.6,2019	Nov.6,2019	101-UAQTEA
					Dec. 5,2019		Jan.06,2020	Jan.06,2020	101-UAQTEA
					Dec.2,2019		Jan.07,2020	Jan.07,2020	101-UAQTEA
					Nov.5,2019		Nov.9,2019	Nov.9,2019	101-UAQTEA
					Nov.28,2019		Nov.9,2019	Nov.9,2019	101-UAQTEA
					Oct. 28,2019		Nov. 18,2020	Nov. 18,2019	101-UAQTEA
					Dec. 16,2019		Jan. 16,2020	Jan. 17,2020	101-UAQTEA
					Nov. 28, 2019		Jan. 15, 2020	Jan. 15, 2020	SSP
					Dec. 27, 2020		Dec. 27, 2020	Dec. 27, 2019	SSP
					Jan. 11, 2020		Jan. 28,2020	Jan. 28,2020	SSP
					Jan. 10, 2020		Jan. 10, 2020	Jan. 10, 2020	SSP
					Jan. 9, 2020		Jan. 10, 2020	Jan. 10, 2020	SSP
					Jan. 14, 2020		Feb. 07, 2020	Feb. 07, 2020	SSP
					Jan. 14, 2020		Feb. 10, 2020	Feb. 10, 2020	SSP
					Jan. 24, 2020		Jan. 24, 2020	Jan. 24, 2020	SSP
					Jan. 24, 2020		Jan. 24, 2020	Jan. 24, 2020	SSP
					Jan. 11, 2020		Jan. 22, 2020	Jan. 22, 2020	SSP
					Jan. 27, 2020		Jan. 28,2020	Jan. 28,2020	SSP
					Jan. 27, 2020		Jan. 29,2020	Jan. 29,2020	SSP
					Jan. 23, 2020		Jan. 30, 2020	Jan. 30, 2020	SSP
					Jan 23,2020		Jan. 23, 2020	Jan 23,2020	SSP
					Jan. 23, 2020		Feb. 18,2020	Feb. 18,2020	SSP
					Jan. 27, 2020		Feb. 22,2020	Feb. 22,2020	SSP
					Jan. 14, 2020		Feb. 13, 2020	Feb. 13, 2020	SSP
					Jan. 22, 2020		Feb. 22,2020	Feb. 22,2020	SSP
					Jan. 28, 2020		Feb. 18,2020	Feb. 18,2020	SSP
					Feb. 12, 2020		Feb. 14, 2020	Feb. 14, 2020	SSP
					Feb. 11, 2020		Feb. 26, 2020	Feb. 26, 2020	SSP
					Feb. 12, 2020		Feb. 21, 2020	Feb. 21, 2020	SSP
					Feb. 04,2020		Feb. 10,2020	Feb. 10,2020	SSP

					Feb. 12,2020		Feb. 21,2020	Feb. 21,2020	SSP
					Feb. 11,2020		Feb. 21,2020	Feb. 21,2020	SSP
					Feb. 13,2020		Feb. 27,2020	Feb. 27,2020	SSP
					Feb. 13,2020		Feb. 13,2020	Feb. 13,2020	SSP
					Feb. 13,2020		Feb. 13,2020	Feb. 13,2020	SSP
					Feb. 27,2020		Feb. 27,2020	Feb. 27,2020	SSP
					Feb. 27,2020		Feb. 27,2020	Feb. 27,2020	SSP
					Feb. 27,2020		Feb. 27,2020	Feb. 27,2020	SSP
					Jan.23,2020		Feb. 18,2020	Feb. 19,2020	101-UAQTEA
					Jan.23,2020		Feb. 21,2020	Feb. 21,2020	101-UAQTEA
					Jan.23,2020		Feb. 19,2020	Feb. 20,2020	101-UAQTEA
					Feb. 21,2020		Feb. 21,2020	Feb. 21,2020	101-UAQTEA
					Jan. 25, 2019		Feb. 29, 2019	Feb. 29, 2019	101-UAQTEA
					Jan 27,2020		Feb. 24,2020	Feb. 24,2020	MDS
					Jan 13,2020		Feb. 24,2020	Feb. 24,2020	MDS
					Jan 13,2020		Feb. 26,2020	Feb. 26,2020	MDS
					Jan. 27,2020		Feb. 11,2020	Feb. 11,2020	MDS
					Feb. 11, 2020		March 17,2020	March 17,2020	SSP
					Feb. 11,2020		March 4,2020	March 4,2020	SSP
					Feb. 20,2020		March 4,2020	March 4,2020	SSP
					Feb. 26,2020		March 21,2020	March 21,2020	SSP
					March 12,2020		March 12,2020	March 12,2020	SSP
					Dec. 09,2019		March 24,2020	March 24,2020	SSP
					March 12,2020		March 12,2020	March 12,2020	SSP
					March 12,2020		March 12,2020	March 12,2020	SSP
					Feb. 28,2020		March 5,2020	March 5,2020	101-UAQTEA
					Feb. 20,2020		March 6,2020	March 6,2020	101-UAQTEA
					March 6,2020		March 9,2020	March 9,2020	101-UAQTEA
					Feb. 28,2020		March 18,2020	March 18,2020	101-UAQTEA
					Feb. 20,2020		March 6,2020	March 6,2020	101-UAQTEA
					Feb. 20,2020		March 6,2020	March 6,2020	101-UAQTEA
					March 16,2020		March 25,2020	March 25,2020	101-UAQTEA
					March 16,2020		March 27,2020	March 27,2020	101-UAQTEA
					March 16,2020		March 19,2020	March 19,2020	MDS
					March 05,2020		March 09,2020	March 09,2020	MDS
					Feb. 21, 2020		March 09,2020	March 09,2020	MDS
					Jan. 20, 2020		March 09,2020	March 09,2020	MDS
					Jan. 28, 2020		March 10,2020	March 10,2020	MDS
					March 05,2020		March 10,2020	March 10,2020	MDS
					March 16,2020		March 19,2020	March 19,2020	MDS
					Feb. 17,2020		March 04,2020	March 04,2020	MDS
					March 19,2020		April 10,2020	April 10,2020	SSP
					March 19,2020		April 13,2020	April 13,2020	SSP
					March 05,2020		April 13,2020	April 13,2020	SSP
					March 26,2020		April 16,2020	April 13,2020	SSP

					March 26,2020		April 17,2020	April 17,2020	SSP
					March 26,2020		April 13,2020	April 13,2020	SSP
					March 16,2020		April 14,2020	April 14,2020	SSP
					April 1,2020		April 1,2020	April 1,2020	SSP
					April 17,2020		April 17,2020	April 17,2020	SSP
					April 17,2020		April 17,2020	April 17,2020	SSP
					April 20,2020		April 27,2020	April 27,2020	SSP
					April 06,2020		April 7,2020	April 7,2020	SSP
					April 16,2020		April 17,2020	April 17,2020	SSP
					March 11,2020		April 3,2020	April 3,2020	101-UAQTEA
					April 1,2020		April 4,2020	April 4,2020	101-UAQTEA
					March 19,2020		April 15,2020	April 15,2020	101-UAQTEA
					Feb.07,2020		April 15,2020	April 15,2020	101-UAQTEA
					April 20,2020		May 8,2020	May 8,2020	101-UAQTEA
					April 23,2020		May 8,2020	May 8,2020	101-UAQTEA
					April 23,2020		May 8,2020	May 8,2020	101-UAQTEA
					April 22,2020		May 5,2020	May 5,2020	101-UAQTEA
					May 4,2020		May 13,2020	May 13,2020	101-UAQTEA
					April 22,2020		May 5,2020	May 5,2020	101-UAQTEA
					April 22,2020		May 5,2020	May 5,2020	101-UAQTEA
					May 18,2020		May 18,2020	May 18,2020	101-UAQTEA
					May 8,2020		May 21,2020	May 21,2020	101-UAQTEA
					April 23,2020		May 14,2020	May 14,2020	101-UAQTEA
					April 20,2020		May 21,2020	May 21,2020	101-UAQTEA
					May 6,2020		May 21,2020	May 21,2020	101-UAQTEA
					May 7,2020		May 21,2020	May 21,2020	101-UAQTEA
					May 12,2020		May 28,2020	May 28,2020	101-UAQTEA
					May 06,2020		May 22,2020	May 22,2020	101-UAQTEA
					May 07,2020		May 22,2020	May 22,2020	101-UAQTEA
					May 21,2020		May 22,2020	May 22,2020	101-UAQTEA
					May 11,2020		May 22,2020	May 22,2020	101-UAQTEA
					May 06,2020		May 26,2020	May 26,2020	101-UAQTEA
					May 26,2020		May 26,2020	May 26,2020	101-UAQTEA
					May 3,2020		May 4,2020	May 4,2020	SSP
					May 3,2020		May 4,2020	May 4,2020	SSP
					May 13,2020		May 21,2020	May 21,2020	SSP
					May 04,2020		May 04,2020	May 04,2020	SSP
					May 27,2020		May 27,2020	May 27,2020	SSP
					March 26,2020		May 14,2020	May 14,2020	SSP
					Feb. 26,2020		May 12,2020	May 12,2020	SSP
					May 18,2020		May 18,2020	May 18,2020	SSP
					May 11,2020		May 21,2020	May 21,2020	SSP
					May 11,2020		May 21,2020	May 21,2020	SSP
					May 12,2020		May 28,2020	May 28,2020	SSP

					May 19,2020		May 29,2020	May 29,2020	SSP
					May 11,2020		May 22,2020	May 22,2020	SSP
					May 6,2020		May 22,2020	May 22,2020	SSP
					May 19,2020		May 29,2020	May 29,2020	SSP
					May 11,2020		May 22,2020	May 22,2020	SSP
					April 20,2020		May 04,2020	May 04,2020	SSP
					April 23,2020		May 08,2020	May 08,2020	SSP
					May 18,2020		June 10,2020	June 10,2020	101-UAQTEA
					May 12,2020		June 17,2020	June 17,2020	101-UAQTEA
					May 11,2020		June 10,2020	June 10,2020	101-UAQTEA
					May 7,2020		June 8,2020	June 8,2020	101-UAQTEA
					June 3,2020		June 18,2020	June 18,2020	101-UAQTEA
					June 3,2020		June 24,2020	June 24,2020	101-UAQTEA
					April 20,2020		June 01,2020	June 01,2020	101-UAQTEA
					May 11,2020		June 4,2020	June 4,2020	101-UAQTEA
					May 21,2020		June 10,2020	June 10,2020	101-UAQTEA
					Dec. 5,2020		June 8,2020	June 8,2020	101-UAQTEA
					June 3,2020		June 18,2020	June 18,2020	101-UAQTEA
					June 3,2020		June 23,2020	June 23,2020	101-UAQTEA
					June 10,2020		June 23,2020	June 23,2020	101-UAQTEA
					May 8,2020		June 8,2020	June 8,2020	101-UAQTEA
					Jan. 21, 2019		June 16,2020	June 16,2020	101-UAQTEA
					May 18,2020		June 4,2020	June 4,2020	101-UAQTEA
					April 22,2020		June 4,2020	June 4,2020	101-UAQTEA
					May 22,2020		June 17, 2020	June 17, 2020	101-UAQTEA
					May 22,2020		June 10,2020	June 10,2020	101-UAQTEA
					Jan. 21, 2019		June 8,2020	June 8,2020	101-UAQTEA
					Jan. 25, 2019		June 17,2020	June 17,2020	101-UAQTEA
					May 21,2020		June 10,2020	June 10,2020	101-UAQTEA
					June 3,2020		June 3,2020	June 3,2020	101-UAQTEA
					May 11,2020		June 4,2020	June 4,2020	101-UAQTEA
					May 18,2020		June 26.2020	June 26.2020	101-UAQTEA
					May 18,2020		June 30,3030	June 30,3030	101-UAQTEA
					May 11,2020		June 2,2020	June 2,2020	SSP
					May 13,2020		June 10,2020	June 10,2020	SSP
					Nov. 27,2019		June 04,2020	June 04,2020	SSP
					May 18,2020		June 04,2020	June 04,2020	SSP
					May 19,2020		June 04,2020	June 04,2020	SSP
					June 08,2020		June 19,2020	June 22,2020	SSP
					June 08,2020		June 01,2020	June 01,2020	SSP
					June 16,2020		June 18,2020	June 22,2020	SSP
					June 03,2020		June 03,2020	June 03,2020	SSP
					June 03,2020		June 03,2020	June 03,2020	SSP
					June 10,2020		June 24,2020	June 24,2020	SSP

					May 18,2020		June 22,2020	June 22,2020	SSP
					June 09,2020		June 17,2020	June 17,2020	MDS
					Dec. 06,2019		Dec. 06,2019	Dec. 06,2019	MDS
					June 10,2020		June 18,2020	June 18,2020	MDS
					June 01,2020		June 21,2020	June 21,2020	MDS
					Feb. 12, 2020		June 23,2020	June 23,2020	MDS
					May 11,2020		June 25,2020	June 25,2020	MDS
					March 05,2020		June 26,2020	June 26,2020	MDS
					March 19,2020		June 03,2020	June 03,2020	MDS
					March 16,2020		June 03,2020	June 03,2020	MDS
					Dec. 17, 2019				SSP
					Nov. 21, 2019				SSP
					Nov. 11., 2019				SSP
					Nov. 19., 2019				SSP
					Dec. 26,2019				SSP
					Jan. 17, 2019				SSP
					Dec. 19. 2019				SSP
					Jan. 11, 2020				SSP
					Jan. 26, 2020				SSP
					Jan. 26, 2020				SSP
					Jan. 21, 2020				SSP
					Jan. 21, 2019				SSP
					Jan. 19, 2020				SSP
					Feb. 26, 2020				SSP
					Feb. 19, 2020				SSP
					March 07,2020				SSP
					March 26,2020				SSP
					Feb. 21, 2020				SSP
					April 17,2020				SSP
					April 26,2020				SSP
					Mach 21,2020				SSP
					March 19,2020				SSP
					January 25,2020				101-UAQTEA
					March 25,2020				101-UAQTEA
					February 25,2020				101-UAQTEA
					April 25,2020				101-UAQTEA
					May 25,2020				101-UAQTEA
					May 18,2020				SSP
					April 21,2020				SSP
					June 25,2020				SSP
					May 20,2020				SSP
					Feb. 10,2020				SSP
					June 17,2020				SSP

					Nov. 11, 2019		Jan. 14,2020	Jan. 14,2020	SSP
					Dec. 26, 2019		Jan. 15,2020	Jan. 15,2020	SSP
					Nov. 11, 2019		Jan. 10, 2020	Jan. 10, 2020	SSP
					Dec. 11, 2019		Dec. 19, 2020	Dec. 19, 2020	SSP
					Dec.11, 2019		Dec.19, 2020	Dec. 19, 2020	SSP
					April 30,2020		May 30,2020	May 30,2020	SSP
					April 30,2020		June 08,2020	June 08,2020	SSP
					Dec. 11,2019				SSP
					Feb. 27,2019				SSP
					Dec. 16, 2019				SSP
					Dec. 27, 2019				SSP
					Dec. 27, 2019				SSP
					Dec. 21, 2019				SSP
					Nov. 16, 2019				SSP
					Jan. 9,2020				SSP
					Jan. 1,2020				SSP
					Jan. 25,2020				SSP
					Jan. 18,2020				SSP
					Jan. 18,2020				SSP
					Jan. 18,2020				SSP
					Jan. 17,2020				SSP
					Jan. 30, 2020				SSP
					Jan. 16,2020				SSP
					Feb. 08, 2020				SSP
					Feb. 08, 2020				SSP
					Feb. 08, 2020				SSP
					Feb. 08, 2020				SSP
					Feb. 14, 2020				SSP
					Feb. 22, 2020				SSP
					Feb. 22, 2020				SSP
					Feb. 22, 2020				SSP
					Feb. 01, 2020				MDS
					May 1,2020				SSP
					April 16,2020				SSP
					April 1,2020				SSP
					Feb. 27,2020				SSP
					Feb. 16, 2021				MDS
					March 07,2020				SSP
					March 07,2020				SSP
					March 07,2020				SSP
					March 07,2020				SSP


					Jan. 31,2020				SSP
					March 14,2020				SSP
					March 13,2020				SSP
					March 14,2020				SSP
					March 7,2020				SSP
					March 16,2020				SSP
					March 14,2020				SSP
					March 16,2020				SSP
					April 06,2020				SSP
					April 01,2020				SSP
					May 28,2020				SSP
					May 16,2021				SSP
					June 01,2021				SSP

Total Alloted Budget of Procurement Activities									
Total Contract Price of Procurement Actitvites Conducted									
Total Savings (Total Alloted Budget - Total Contract Price)									

--	--	--	--	--	--	--	--	--	--


Total Alloted Budget of On-going Procurement Activities									
---	--	--	--	--	--	--	--	--	--

Recommended for Approval by:

  
**JOELY P. ESPARAGOZA**  
**A. P - 1**  
BAC Chairperson



ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completi on/	
3,184,945.00	3,184,945.00		-										
68,078.00	68,078.00		68,078.00	68,078.00									
462,000.00	462,000.00		325,880.00	325,880.00									
-			60,300.00	60,300.00									
194,754.00	194,754.00		57,350.00	57,350.00									
91,000.00	91,000.00		91,000.00	91,000.00									
52,722.00	52,722.00		52,722.00	52,722.00									
125,750.00	125,750.00		109,500.00	109,500.00									
93,450.00	93,450.00		63,182.00	63,182.00									
242,700.00	242,700.00		105,150.00	105,150.00									
257,700.00	257,700.00		257,247.00	257,247.00									
61,440.00	61,440.00		60,892.00	60,892.00									
75,700.00	75,700.00		68,900.00	68,900.00									
333,370.50	333,370.50		330,219.90	330,219.90									
212,250.00	212,250.00		154,000.00	154,000.00									
215,450.00	215,450.00		171,024.00	171,024.00									
300,000.00	300,000.00		171,780.00	171,780.00									
56,120.95	56,120.95		56,120.95	56,120.95									
101,901.25	101,901.25		64,065.00	64,065.00									
-			64,065.00	64,065.00									
-			127,390.00	127,390.00									
279,839.00	279,839.00		174,809.00	174,809.00									
183,800.00	183,800.00		63,900.00	63,900.00									
-			129,425.00	129,425.00									
-			52,350.00	52,350.00									
123,110.00	123,110.00		143,589.15	143,589.15									
57,560.00	57,560.00		68,919.95	68,919.95									
81,723.85	81,723.85		81,723.85	81,723.85									
-			86,795.00	86,795.00									
167,900.00	167,900.00		71,834.00	71,834.00									
91,454.00	91,454.00		71,300.00	71,300.00									
	3,929,773.55			3,403,511.80									

41,904.90	41,904.90		41,904.90	41,904.90									
29,458.00	29,458.00		36,104.00	36,104.00									
13,060.00	13,060.00		13,060.00	13,060.00									
47,207.40	47,207.40		47,207.40	47,207.40									
42,662.40	42,662.40		42,662.40	42,662.40									
13,963.25	13,963.25		13,963.25	13,963.25									
35,289.40	35,289.40		35,289.40	35,289.40									
42,662.40	42,662.40		42,662.40	42,662.40									
12,500.00	12,500.00		12,500.00	12,500.00									
16,084.00	16,084.00		16,084.00	16,084.00									
10,161.00	10,161.00		10,161.00	10,161.00									
5,160.00	5,160.00		5,160.00	5,160.00									
35,496.00	35,496.00		35,496.00	35,496.00									
9,980.00	9,980.00		9,980.00	9,980.00									
3,235.00	3,235.00		3,235.00	3,235.00									
15,764.08	15,764.08		15,764.08	15,764.08									
24,645.00	24,645.00		17,530.00	17,530.00									
9,250.00	9,250.00		3,150.00	3,150.00									
50,830.00	50,830.00		50,830.00	50,830.00									
50,830.00	50,830.00		50,830.00	50,830.00									
34,592.00	34,592.00		34,592.00	34,592.00									
32,340.00	32,340.00		32,340.00	32,340.00									
38,600.00	38,600.00		36,170.00	36,170.00									
42,662.40	42,662.40		42,662.40	42,662.40									
13,000.00	13,000.00		12,090.00	12,090.00									
15,000.00	15,000.00		9,342.50	9,342.50									
8,736.00	8,736.00		8,736.00	8,736.00									
2,925.00	2,925.00		2,220.00	2,220.00									
16,855.00	16,855.00		14,945.00	14,945.00									
42,662.40	42,662.40		42,662.40	42,662.40									
17,700.00	17,700.00		15,416.64	15,416.64									
18,944.00	18,944.00		18,944.00	18,944.00									
-			31,645.00	31,645.00									
-			7,086.00	7,086.00									
11,785.00	11,785.00		9,695.00	9,695.00									
8,610.00	8,610.00		3,723.00	3,723.00									
-			896.00	896.00									
-			16,693.00	16,693.00									
42,000.00	42,000.00		6,347.85	6,347.85									
20,000.00	20,000.00		16,160.00	16,160.00									
5,574.50	5,574.50		5,574.50	5,574.50									
5,550.00	5,550.00		6,535.00	6,535.00									
47,300.00	47,300.00		45,510.00	45,510.00									
4,962.00	4,962.00		4,962.00	4,962.00									
36,990.00	36,990.00		36,990.00	36,990.00									

16,485.00	16,485.00		11,224.00	11,224.00									
-			26,983.00	26,983.00									
16,302.00	16,302.00		13,200.00	13,200.00									
42,662.40	42,662.40		42,662.40	42,662.40									
16,200.00	16,200.00		16,200.00	16,200.00									
6,851.84	6,851.84		6,851.84	6,851.84									
43,500.00	43,500.00		42,662.40	42,662.40									
12,000.00	12,000.00		9,342.50	9,342.50									
17,900.00	17,900.00		16,750.00	16,750.00									
38,000.00	38,000.00		37,086.00	37,086.00									
-			8,080.00	8,080.00									
3,000.00	3,000.00		1,707.91	1,707.91									
42,470.00	42,470.00		25,145.00	25,145.00									
-			32,000.00	32,000.00									
8,200.00	8,200.00		7,380.00	7,380.00									
-			600.00	600.00									
-			32,000.00	32,000.00									
-			3,250.00	3,250.00									
41,550.00	41,550.00		7,800.00	7,800.00									
18,000.00	18,000.00		16,460.00	16,460.00									
25,700.00	25,700.00		13,200.00	13,200.00									
14,000.00	14,000.00		9,342.50	9,342.50									
15,375.00	15,375.00		15,375.00	15,375.00									
42,662.40	42,662.40		42,662.40	42,662.40									
13,500.00	13,500.00		12,847.20	12,847.20									
15,540.00	15,540.00		3,405.00	3,405.00									
46,335.00	46,335.00		4,768.00	4,768.00									
-			1,710.00	1,710.00									
15,540.00	15,540.00		9,820.00	9,820.00									
-			3,180.00	3,180.00									
-			29,654.00	29,654.00									
9,900.00	9,900.00		2,100.00	2,100.00									
6,842.00	6,842.00		6,842.00	6,842.00									
29,000.00	29,000.00		29,000.00	29,000.00									
39,920.00	39,920.00		39,347.00	39,347.00									
39,750.00	39,750.00		39,000.00	39,000.00									
49,750.00	49,750.00		49,750.00	49,750.00									
36,987.00	36,987.00		32,795.00	32,795.00									
47,200.00	47,200.00		8,400.00	8,400.00									
7,500.00	7,500.00		7,000.00	7,000.00									
38,244.00	38,244.00		38,244.00	38,244.00									
21,200.00	21,200.00		2,720.00	2,720.00									
-			14,800.00	14,800.00									
35,545.00	35,545.00		29,379.00	29,379.00									
49,600.00	49,600.00		12,800.00	12,800.00									

[illegible]

1,300.00	1,300.00		1,230.00	1,230.00									
44,720.00	44,720.00		17,615.00	17,615.00									
3,000.00	3,000.00		1,520.00	1,520.00									
1,300.00	1,300.00		1,230.00	1,230.00									
49,850.00	49,850.00		34,235.00	34,235.00									
48,970.00	48,970.00		8,835.00	8,835.00									
44,100.00	44,100.00		38,850.00	38,850.00									
43,000.00	43,000.00		8,080.00	8,080.00									
-			40,050.00	40,050.00									
68,654.00	68,654.00		43,650.00	43,650.00									
-			29,425.00	29,425.00									
-			35,335.00	35,335.00									
-			16,435.00	16,435.00									
-			15,762.00	15,762.00									
8,775.00	8,775.00		7,666.25	7,666.25									
30,828.40	30,828.40		30,828.40	30,828.40									
24,645.00	24,645.00		17,986.00	17,986.00									
35,540.40	35,540.40		2,940.00	2,940.00									
-			33,950.00	33,950.00									
3,237.50	3,237.50		3,230.00	3,230.00									
14,855.00	14,855.00		12,046.00	12,046.00									
38,610.00	38,610.00		9,240.00	9,240.00									
-			39,998.00	39,998.00									
43,000.00	43,000.00		39,998.00	39,998.00									
60,600.00	60,600.00		26,970.00	26,970.00									
-			4,185.00	4,185.00									
-			3,515.00	3,515.00									
42,470.00	42,470.00		26,795.00	26,795.00									
-			27,760.00	27,760.00									
31,500.00	31,500.00		30,940.34	30,940.34									
2,331.00	2,331.00		2,331.00	2,331.00									
18,900.00	18,900.00		18,900.00	18,900.00									
-			41,270.00	41,270.00									
-			1,100.00	1,100.00									
13,195.00	13,195.00		6,256.00	6,256.00									
16,310.00	16,310.00		16,310.00	16,310.00									
4,787.80	4,787.80		4,787.80	4,787.80									
37,170.00	37,170.00		37,170.00	37,170.00									
32,700.00	32,700.00		25,100.00	25,100.00									
11,845.00	11,845.00		7,112.00	7,112.00									
6,500.00	6,500.00		2,995.00	2,995.00									
47,510.40	47,510.40		47,510.40	47,510.40									
18,000.00	18,000.00		14,165.25	14,165.25									
6,500.00	6,500.00		5,900.00	5,900.00									

[illegible]

	304,208.12			304,208.12									
99,524.00	99,524.00		99,524.00	99,524.00									
428,630.00	428,630.00		428,630.00	428,630.00									
1,575,744.00	1,575,744.00		1,575,744.00	1,575,744.00									
264,500.00	264,500.00		264,500.00	264,500.00									
246,180.00	246,180.00		246,180.00	246,180.00									
	529,600.00		529,600.00	529,600.00									
	253,000.00		253,000.00	253,000.00									
1,931,297.00	1,931,297.00												
	5,328,475.00			3,397,178.00									
82,590.00	82,590.00		82,590.00	82,590.00									
26,556.29	26,556.29		26,556.29	26,556.29									
2,800.00	2,800.00		2,800.00	2,800.00									
5,382.00	5,382.00		5,382.00	5,382.00									
3,000.00	3,000.00		3,000.00	3,000.00									
3,000.00	3,000.00		3,000.00	3,000.00									
15,210.00	15,210.00		15,210.00	15,210.00									
26,556.29	26,556.29		26,556.29	26,556.29									
2,600.00	2,600.00		2,600.00	2,600.00									
5,148.00	5,148.00		5,148.00	5,148.00									
5,148.00	5,148.00		5,148.00	5,148.00									
5,148.00	5,148.00		5,148.00	5,148.00									
5,400.00	5,400.00		5,400.00	5,400.00									
2,600.00	2,600.00		2,600.00	2,600.00									
26,556.29	26,556.29		26,556.29	26,556.29									
7,020.00	7,020.00		7,020.00	7,020.00									
2,500.00	2,500.00		2,500.00	2,500.00									
2,500.00	2,500.00		2,500.00	2,500.00									
4,400.00	4,400.00		4,400.00	4,400.00									
6,552.00	6,552.00		6,552.00	6,552.00									
5,000.00	5,000.00		5,000.00	5,000.00									
2,000.00	2,000.00		2,000.00	2,000.00									
7,956.00	7,956.00		7,956.00	7,956.00									
26,566.29	26,566.29		26,566.29	26,566.29									
26,564.02	26,564.02		26,564.02	26,564.02									
26,564.02	26,564.02		26,564.02	26,564.02									
1,200.00	1,200.00		1,200.00	1,200.00									
1,200.00	1,200.00		1,200.00	1,200.00									
26,566.29	26,566.29		26,566.29	26,566.29									
4,212.00	4,212.00		4,212.00	4,212.00									
1,400.00	1,400.00		1,400.00	1,400.00									
5,400.00	5,400.00		5,400.00	5,400.00									
4,212.00	4,212.00		4,212.00	4,212.00									

[illegible]

**APPROVED:**

**V. S. A. - II**