

ANNEX R

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Procurement Monitoring Report

As of January to June 2020

(SMALL VALUE PROCUREMENT - ABC BELOW SOK)

Actual Procurement Activity					Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
PR NO.	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award (PO/IO)	Name of Supplier	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)	
COMPLETED PROCUREMENT ACTIVITIES																															
19-12-C-213		Preventive maintenance of service vehicle SJR-448	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/8/20		GOP	15,000.00	15,000.00		14,122.75	14,122.75		N/A	N/A	N/A	N/A	N/A	N/A		
19-12-C-214		Preventive maintenance of service vehicle CT-0198	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-20	R.M. DOMINGO MOTOR SALES, INC.	N/A	1/8/20		GOP	20,000.00	20,000.00		18,002.00	18,002.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-C-03		Preventive maintenance of service vehicle SLH-132	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/8/20		GOP	15,000.00	15,000.00		14,335.70	14,335.70		N/A	N/A	N/A	N/A	N/A	N/A		
19-12-E-661		Tires 205/65/16 for SLH-130	CB2	Small value proc.	N/A	N/A	N/A	N/A	8-Jan-20	8-Jan-20	N/A	8-Jan-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD		GOP	22,600.00	22,600.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-C-01		Tires 205/65/16 for SLH-132	CB2	Small value proc.	N/A	N/A	N/A	N/A	8-Jan-20	8-Jan-20	N/A	8-Jan-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD		GOP	13,000.00	13,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-C-02		Battery JSM	CB2	Small value proc.	N/A	N/A	N/A	N/A	8-Jan-20	8-Jan-20	N/A	8-Jan-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD		GOP	6,500.00	6,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
19-12-C-215		Preventive maintenance of service vehicle P2A 584	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/10/20		GOP	13,000.00	13,000.00		10,622.11	10,622.11		N/A	N/A	N/A	N/A	N/A	N/A		
19-12-C-216		Preventive maintenance of service vehicle SAA-2339	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/10/20		GOP	13,000.00	13,000.00		9,892.69	9,892.69		N/A	N/A	N/A	N/A	N/A	N/A		
19-12-C-217		Preventive maintenance of service vehicle SLH-131	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	1/10/20		GOP	15,000.00	15,000.00		10,535.84	10,535.84		N/A	N/A	N/A	N/A	N/A	N/A		
19-12-E-663		Catering services	MDF	Small value proc.	N/A	N/A	N/A	N/A	9-Jan-20	9-Jan-20	N/A	9-Jan-20	JIMBO'S CATERING SERVICES	N/A	1/10/20		GOP	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
19-12-E-671		Catering services	MDF	Small value proc.	N/A	N/A	N/A	N/A	9-Jan-20	9-Jan-20	N/A	9-Jan-20	STS FASTFOODS & CATERING SERVICES	N/A	1/10/20		GOP	7,700.00	7,700.00		7,630.00	7,630.00		N/A	N/A	N/A	N/A	N/A	N/A		
19-12-E-662		Meals	MDF	Small value proc.	N/A	N/A	N/A	N/A	9-Jan-20	9-Jan-20	N/A	15-Jan-20	FRESH N' FAMOUS FOODS INC. - CHOWKING	N/A	1/20/20		GOP	15,500.00	15,500.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-C-04		Battery DIN 66	CB2	Small value proc.	N/A	N/A	N/A	N/A	10-Jan-20	10-Jan-20	N/A	15-Jan-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD		GOP	8,000.00	8,000.00		7,990.00	7,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-C-05		Tire 215/70/15	CB2	Small value proc.	N/A	N/A	N/A	N/A	15-Jan-20	15-Jan-20	N/A	15-Jan-20	A.G. COMBE TIRE SUPPLY	N/A	30CD		GOP	24,000.00	24,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-D-06		Installation of aircon	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	17-Jan-20	ENZO ELECTRONICS REF & A/C CENTER	N/A	7CD		GOP	14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-E-01		Meals and snacks	IMS	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	17-Jan-20	STS FASTFOODS & CATERING SERVICES	N/A	1/21-22/20		GOP	29,240.00	29,240.00		27,262.00	27,262.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-E-28		Phywood, welding rod, spray paint	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	17-Jan-20	SANCHEZ HARDWARE	N/A	30CD		GOP	10,550.00	10,550.00		8,780.00	8,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-E-29		Gl pipe, cutting disc, spray paint	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	17-Jan-20	WIZ HOME DEPOT	N/A	30CD		GOP	10,550.00	10,550.00		5,132.00	5,132.00		N/A	N/A	N/A	N/A	N/A	N/A		
19-12-C-220		Replacement of worn out aircon parts of Toyota Innova SJ 392	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	20-Jan-20	CCB REF & AIRCONDITIONING CENTER	N/A	7CD		GOP	23,000.00	23,000.00		22,480.00	22,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-E-28		B1 Sheet 2.3mm (2.0mm act.) x 4x 8ft	CB2	Small value proc.	N/A	N/A	N/A	N/A	21-Jan-20	21-Jan-20	N/A	21-Jan-20	AGNO METAL TRADE CORP.	N/A	30CD		GOP	10,550.00	10,550.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-C-07		Preventive maintenance change oil and general inspection of C10-903	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-20	MATTERHORN MOTOR, INC.	N/A	7CD		GOP	13,000.00	13,000.00		7,930.90	7,930.90		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-SE-011		Meals and snacks	SE27	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/20/20		GOP	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A		
19-11-E-608		Photographic sticker posters	TM15	Small value proc.	N/A	N/A	N/A	N/A	23-Jan-20	23-Jan-20	N/A	23-Jan-20	LARGEFORMATIX VISUAL COMMUNICATION INC.	N/A	30CD		GOP	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
19-11-E-609		Photographic sticker with matte lamination	TM15	Small value proc.	N/A	N/A	N/A	N/A	23-Jan-20	23-Jan-20	N/A	23-Jan-20	LARGEFORMATIX VISUAL COMMUNICATION INC.	N/A	30CD		GOP	33,000.00	33,000.00		32,428.61	32,428.61		N/A	N/A	N/A	N/A	N/A	N/A		
19-AI-12-05		Snacks	PM0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	12/12/19		GOP	910.00	910.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-PM-01		Meals and snacks	PM4	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/10/20		GOP	1,470.00	1,470.00		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A		
20-01-SE-008		Meals and snacks	SE27	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/8/20		GOP	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A		

19-10-D-255	Replacement of broken glass panels at RAD	CB2	Small value proc.	N/A	N/A	N/A	N/A	23-Jan-20	23-Jan-20	N/A	24-Jan-20	HARMONY ALUMINUM & GLASS SUPPLY	N/A	14CD	GOP	20,649.00	20,649.00	16,135.00	16,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-C-09	Preventive maintenance of service vehicle PIS 150	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD	GOP	16,000.00	16,000.00	15,793.99	15,793.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-C-10	Preventive maintenance and general inspection of Nissan Royce FOM 212	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-20	ROYCE MOTOR CENTER, INC	N/A	7CD	GOP	18,000.00	18,000.00	17,434.96	17,434.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-PM-03	Snacks	PM4	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/16/20	GOP	1,040.00	1,040.00	1,040.00	1,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-78	Meals	AD6	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/23/20	GOP	4,500.00	4,500.00	2,560.00	2,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-OD1-01	Meals and snacks	OD1	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/22-23/2020	GOP	2,680.00	2,680.00	2,680.00	2,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-IM-01	Snacks	IMS	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/10/20	GOP	1,190.00	1,190.00	1,190.00	1,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-66	Vehicle rental at Tagbilaran	BP26	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-20	BTRS CAR/VAN RENTALS AND TOUR	N/A	1/22/2020	GOP	4,000.00	4,000.00	3,100.00	3,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-B-98	Vehicle rental at Tagbilaran	BP26	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-20	BTRS CAR/VAN RENTALS AND TOUR	N/A	1/21-23/20	GOP	1,600.00	1,600.00	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-65	Snacks	AD6	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/9/20	GOP	2,500.00	2,500.00	1,260.00	1,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-C-11	Tire 205-65-15	CB2	Small value proc.	N/A	N/A	N/A	N/A	8-Jan-20	8-Jan-20	N/A	4-Feb-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD	GOP	5,200.00	5,200.00	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-74	Courier service	FM0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-20	JRS EXPRESS	N/A	5CD	GOP	21,500.00	21,500.00	21,138.00	21,138.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-B-107	Courier Service	FM0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-20	JRS EXPRESS	N/A	5CD	GOP	9,000.00	9,000.00	8,151.00	8,151.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-AM-01	Snacks	AM0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/27/20	GOP	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-70	Vehicle rental around Tarlac and Bataan	FM0	Small value proc.	N/A	N/A	N/A	N/A	31-Jan-20	31-Jan-20	N/A	7-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/3-7/20	GOP	30,000.00	30,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-71	Vehicle rental around Zambales and Bataan	FM0	Small value proc.	N/A	N/A	N/A	N/A	31-Jan-20	31-Jan-20	N/A	7-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/3-7/20	GOP	30,000.00	30,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-E-29	Vehicle rental PhilMech-Bagyo-PhilMech	AD0	Small value proc.	N/A	N/A	N/A	N/A	3-Feb-20	3-Feb-20	N/A	7-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/4/2020, 2/7/20	GOP	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-E-38	Vehicle rental around Pangasinan (Team 4)	FM0	Small value proc.	N/A	N/A	N/A	N/A	7-Feb-20	7-Feb-20	N/A	7-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/10-14/20	GOP	30,000.00	30,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-E-39	Vehicle rental around Pangasinan (Team 3)	FM0	Small value proc.	N/A	N/A	N/A	N/A	7-Feb-20	7-Feb-20	N/A	7-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/10-14/20	GOP	30,000.00	30,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-E-40	Vehicle rental around Pangasinan (Team 2)	FM0	Small value proc.	N/A	N/A	N/A	N/A	7-Feb-20	7-Feb-20	N/A	7-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/10-14/20	GOP	30,000.00	30,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-001-02	Meals	OD1	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/29/20	GOP	2,520.00	2,520.00	2,520.00	2,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-72	Vehicle rental around Zambales and Bataan	FM0	Small value proc.	N/A	N/A	N/A	N/A	31-Jan-20	31-Jan-20	N/A	10-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/3-7/20	GOP	30,000.00	30,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-E-24	Portable voice recorder	AD6	Small value proc.	N/A	N/A	N/A	N/A	6-Feb-20	6-Feb-20	N/A	10-Feb-20	S1 TECHNOLOGIES INC.	N/A	7WD	GOP	8,000.00	8,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-73	Extension Cord, Storage box	FM0	Small value proc.	N/A	N/A	N/A	N/A	11-Feb-20	11-Feb-20	N/A	11-Feb-20	ACE HARDWARE PHILIPPINES, INC.	N/A	30CD	GOP	10,500.00	10,500.00	9,097.00	9,097.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-81	Vehicle Rental at Balacan February 3-7, 2020	SE27	Small value proc.	N/A	N/A	N/A	N/A	11-Feb-20	11-Feb-20	N/A	11-Feb-20	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	N/A	2/3-7/2020	GOP	30,000.00	30,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-B-82	Vehicle rental around Davao and North Cotabato February 3-6	SE21	Small value proc.	N/A	N/A	N/A	N/A	11-Feb-20	11-Feb-20	N/A	11-Feb-20	A FIVE CAR RENTAL	N/A	2/3-6/20	GOP	28,000.00	28,000.00	23,600.00	23,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-E-44	Vehicle Rental at PhilMech-Clark February 12, 2020	FD1	Small value proc.	N/A	N/A	N/A	N/A	11-Feb-20	11-Feb-20	N/A	11-Feb-20	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	N/A	2/12/20	GOP	5,000.00	5,000.00	4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-E-45	Vehicle Rental at PhilMech-Clark February 12, 2020	AD4	Small value proc.	N/A	N/A	N/A	N/A	11-Feb-20	11-Feb-20	N/A	11-Feb-20	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	N/A	2/12/20	GOP	20,000.00	20,000.00	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-TM-01	Meals	TM0	Small value proc.	N/A	N/A	N/A	N/A	11-Feb-20	11-Feb-20	N/A	12-Feb-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/17/20	GOP	2,040.00	2,040.00	2,040.00	2,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

20-01-B-80	Vehicle rental around Ilocos Sur and Pampanga	SE27	Small value proc.	N/A	N/A	N/A	N/A	14-Feb-20	14-Feb-20	N/A	14-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/17-21, 24/2020		GOP	42,000.00	42,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-31	One year subscription to National Geographic Magazine	AC5	Small value proc.	N/A	N/A	N/A	N/A	10-Feb-20	10-Feb-20	N/A	17-Feb-20	PAPERUS TRADING	N/A	120CD		GOP	4,400.00	4,400.00		3,649.92	3,649.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-32	Subscription to Transactions of the ASABE Journal	AC5	Small value proc.	N/A	N/A	N/A	N/A	10-Feb-20	10-Feb-20	N/A	17-Feb-20	PAPERUS TRADING	N/A	120CD		GOP	36,600.00	36,600.00		34,249.98	34,249.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-C-13	Preventive Maintenance of service vehicle SLH 129	CB2	Small value proc.	N/A	N/A	N/A	N/A	17-Feb-20	17-Feb-20	N/A	17-Feb-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	20,500.00	20,500.00		19,439.10	19,439.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-SE-09	Meals		Small value proc.	N/A	N/A	N/A	N/A	17-Feb-20	17-Feb-20	N/A	17-Feb-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/17/20		GOP	3,835.00	3,835.00		3,835.00	3,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-SE-10	Snacks		Small value proc.	N/A	N/A	N/A	N/A	17-Feb-20	17-Feb-20	N/A	17-Feb-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/17/20		GOP	1,540.00	1,540.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-50	Vehicle rental around Nueva Ecija on February 18-19	FM0	Small value proc.	N/A	N/A	N/A	N/A	17-Feb-20	17-Feb-20	N/A	17-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/18-19/20		GOP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-51	Vehicle rental around Nueva Ecija on February 18-19	FM0	Small value proc.	N/A	N/A	N/A	N/A	17-Feb-20	17-Feb-20	N/A	17-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/18-19/20		GOP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-52	Vehicle rental around Nueva Ecija on February 18-19	FM0	Small value proc.	N/A	N/A	N/A	N/A	17-Feb-20	17-Feb-20	N/A	17-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/18-19/20		GOP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-12-05	Meals	OD1	Small value proc.	N/A	N/A	N/A	N/A	18-Feb-20	18-Feb-20	N/A	18-Feb-20	BPPE EMPLOYEES ASSOCIATION	N/A	12/17/19		GOP	3,770.00	3,770.00		3,770.00	3,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-114	Vehicle rental around Region II (Cagayan) February 10-13	FM0	Small value proc.	N/A	N/A	N/A	N/A	18-Feb-20	18-Feb-20	N/A	18-Feb-20	D.A. REGION 02 MULTI-PURPOSE COOPERATIVE	N/A	2/10-13/20		GOP	44,000.00	44,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-34	Portable Office Scanner	AD2	Small value proc.	N/A	N/A	N/A	N/A	17-Feb-20	17-Feb-20	N/A	18-Feb-20	COMPU CARE CENTER	N/A	45WD		GOP	16,500.00	16,500.00		16,495.00	16,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-C-16	Preventive Maintenance of service vehicle PIY 453	CB2	Small value proc.	N/A	N/A	N/A	N/A	19-Feb-20	19-Feb-20	N/A	19-Feb-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	23,500.00	23,500.00		23,201.61	23,201.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-31	Truck Ratchet Tie	CB2	Small value proc.	N/A	N/A	N/A	N/A	17-Feb-20	17-Feb-20	N/A	19-Feb-20	LAND K ENTERPRISES	N/A	30CD		GOP	3,000.00	3,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-56	Vehicle rental to ATI and Clark	FM0	Small value proc.	N/A	N/A	N/A	N/A	19-Feb-20	19-Feb-20	N/A	19-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/20-22/20		GOP	48,400.00	48,400.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-01-03	Meals	OD	Small value proc.	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	20-Feb-20	STS FASTFOODS & CATERING SERVICES	N/A	1/27/20		GOP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-TM-02	Meals	TM14	Small value proc.	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	20-Feb-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/23/20		GOP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-109	Vehicle Rental to Davao City	BP27	Small value proc.	N/A	N/A	N/A	N/A	21-Feb-20	21-Feb-20	N/A	21-Feb-20	AJ88 Car Rental Services	N/A	2/14/20		GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-63	Vehicle Rental to Cagayan	SE27	Small value proc.	N/A	N/A	N/A	N/A	24-Feb-20	24-Feb-20	N/A	24-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/25-26/2020		GOP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-64	Vehicle Rental to La Union	FM1	Small value proc.	N/A	N/A	N/A	N/A	24-Feb-20	24-Feb-20	N/A	24-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/26-28/2020		GOP	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-65	Vehicle Rental to La Union	FM1	Small value proc.	N/A	N/A	N/A	N/A	24-Feb-20	24-Feb-20	N/A	24-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/26-28/2020		GOP	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-67	Vehicle Rental to Pampanga	FM0	Small value proc.	N/A	N/A	N/A	N/A	24-Feb-20	24-Feb-20	N/A	24-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/26-28/2020		GOP	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-68	Vehicle Rental to Bataan	FM0	Small value proc.	N/A	N/A	N/A	N/A	24-Feb-20	24-Feb-20	N/A	24-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/26-28/2020		GOP	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-30	Ground rod with clamp	CB3	Small value proc.	N/A	N/A	N/A	N/A	24-Feb-20	24-Feb-20	N/A	26-Feb-20	SANLY RODCEL ELECTRICAL, INC.	N/A	30CD		GOP	5,000.00	5,000.00		3,305.00	3,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-C-18	Preventive Maintenance of service vehicle CIY 915	CB2	Small value proc.	N/A	N/A	N/A	N/A	26-Feb-20	26-Feb-20	N/A	26-Feb-20	GLOBAL CARS PHILIPPINES INC.	N/A	7WD		GOP	15,000.00	15,000.00		11,229.57	11,229.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-C-20	Preventive Maintenance of service vehicle P2A 504	CB2	Small value proc.	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	27-Feb-20	TOYOTA NUEVA ECJA, INC.	N/A	7WD		GOP	13,500.00	13,500.00		12,220.82	12,220.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-IM-01	Snacks	IMS	Small value proc.	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	27-Feb-20	BPPE EMPLOYEES ASSOCIATION	N/A	2/3/20		GOP	1,260.00	1,260.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-181	Vehicle rental to Laguna and Tagaytay	WO2	Small value proc.	N/A	N/A	N/A	N/A	19-Feb-20	19-Feb-20	N/A	28-Feb-20	MANIBELA AMG BUHAY TRANSPORT COOP.	N/A	2/21/20		GOP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-59	Acrylic latex paint, Paint brush	CB2	Small value proc.	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	28-Feb-20	SANCHEZ HARDWARE	N/A	30CD		GOP	38,460.00	38,460.00		34,960.00	34,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-59	Paint roller, Brush steel	CB2	Small value proc.	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	28-Feb-20	WIZ HOME DEPOT	N/A	30CD		GOP	38,460.00	38,460.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-E-91	Snacks	GAD	Small value proc.	N/A	N/A	N/A	N/A	28-Feb-20	28-Feb-20	N/A	28-Feb-20	JIMBO'S CATERING SERVICES	N/A	3/2/20		GOP	20,000.00	20,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

20-02-C-21		Tire 205-65-15	CB2	Small value proc.	N/A	N/A	N/A	N/A	28-Feb-20	28-Feb-20	N/A	2-Mar-20	FELISA C. OCAÑO TIRE SALES & SERVICES	N/A	30CD		GOP	25,600.00	25,600.00		21,960.00	21,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-82		Vehicle rental around Ilocos Norte and Sur	FM0	Small value proc.	N/A	N/A	N/A	N/A	28-Feb-20	28-Feb-20	N/A	2-Mar-20	MANIBELA AMG BUKAY TRANSPORT COOP	N/A	03/03-06/20		GOP	32,000.00	32,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-84		Vehicle rental around Ilocos Norte and Sur	FM0	Small value proc.	N/A	N/A	N/A	N/A	28-Feb-20	28-Feb-20	N/A	2-Mar-20	MANIBELA AMG BUKAY TRANSPORT COOP	N/A	03/03-06/20		GOP	32,000.00	32,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-24		Flat bar, square tubular pipe	PM2	Small value proc.	N/A	N/A	N/A	N/A	26-Feb-20	26-Feb-20	N/A	3-Mar-20	AGNO METAL TRADE CORP.	N/A	30CD		GOP	34,000.00	34,000.00		20,020.00	20,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-24		Square tubular pipe	PM2	Small value proc.	N/A	N/A	N/A	N/A	26-Feb-20	26-Feb-20	N/A	3-Mar-20	RUBI STAINLESS STEEL ENT	N/A	15WD		GOP	34,000.00	34,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-87		Vehicle rental around Lamat, Hugao and Isabela	KE39	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	3-Mar-20	MANIBELA AMG BUKAY TRANSPORT COOP	N/A	03/04-06/20		GOP	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-01-07		Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	01/15/20		GOP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-01-08		Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	01/21/20		GOP	1,540.00	1,540.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-01-09		Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	01/22/20		GOP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-01-10		Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	01/22/20		GOP	3,680.00	3,680.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-01-11		Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	01/31/20		GOP	3,220.00	3,220.00		3,220.00	3,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-02-01		Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	3/2/20		GOP	4,660.00	4,660.00		4,660.00	4,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-02-02		Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	4/2/20		GOP	4,140.00	4,140.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-02-03		Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	10/2/20		GOP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-02-04		Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	02/17/20		GOP	2,530.00	2,530.00		2,530.00	2,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-116		Vehicle rental around Sorsogon	SE27	Small value proc.	N/A	N/A	N/A	N/A	18-Feb-20	18-Feb-20	N/A	4-Mar-20	DIOSA KOBI TRAVEL & TOURS	N/A	2/19-20/20		GOP	26,000.00	26,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-116		Vehicle rental around Camarines Sur	SE27	Small value proc.	N/A	N/A	N/A	N/A	18-Feb-20	18-Feb-20	N/A	4-Mar-20	DIOSA KOBI TRAVEL & TOURS	N/A	2/21&24/20		GOP	26,000.00	26,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-162		Floor tiles 60x60	CB2	Small value proc.	N/A	N/A	N/A	N/A	2-Mar-20	2-Mar-20	N/A	4-Mar-20	MAXI BUILDERS SUPPLY	N/A	30CD		GOP	7,500.00	7,500.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-163		Gypsum cornice 4" x 8"	CB2	Small value proc.	N/A	N/A	N/A	N/A	2-Mar-20	2-Mar-20	N/A	4-Mar-20	SANCHEZ HARDWARE	N/A	30CD		GOP	1,000.00	1,000.00		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-168		Vehicle rental around Ifugao	AM30	Small value proc.	N/A	N/A	N/A	N/A	19-Feb-20	19-Feb-20	N/A	4-Mar-20	MANIBELA AMG BUKAY TRANSPORT COOPERATIVE	N/A	02/20-21/20		GOP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-172		Land preparation of Philmech experimental area	KE39	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-20	BANTUG PRIMARY MULTI-PURPOSE COOPERATIVE	N/A	3CD		GOP	2,100.00	2,100.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-77		Advocacy Materials	GAD	Small value proc.	N/A	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	5-Mar-20	LUCKY CIRCLE GENERAL MERCHANDISE & SERVICES	N/A	30CD		GOP	31,340.00	31,340.00		31,340.00	31,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-B-222		Tarpaulin	CB4	Small value proc.	N/A	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	5-Mar-20	LUCKY CIRCLE GENERAL MERCHANDISE & SERVICES	N/A	30CD		GOP	1,000.00	1,000.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-61		Vehicle rental around Region XI and XII on February 17-21	SE27	Small value proc.	N/A	N/A	N/A	N/A	16-Feb-20	16-Feb-20	N/A	6-Mar-20	KELO TRANSPORT SERVICES	N/A	02/17-21/20		GOP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-62		Vehicle rental around Region XI and XII on February 17-21	SE27	Small value proc.	N/A	N/A	N/A	N/A	16-Feb-20	16-Feb-20	N/A	6-Mar-20	MARICH TRAVEL AGENCY	N/A	02/17-21/20		GOP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-63		Vehicle rental around Region XI and XII on February 14-29	SE27	Small value proc.	N/A	N/A	N/A	N/A	16-Feb-20	16-Feb-20	N/A	6-Mar-20	KELO TRANSPORT SERVICES	N/A	02/24-29/20		GOP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-64		Vehicle rental around Region XI and XII on February 24-28	SE27	Small value proc.	N/A	N/A	N/A	N/A	16-Feb-20	16-Feb-20	N/A	6-Mar-20	MARICH TRAVEL AGENCY	N/A	02/24-28/20		GOP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-C-19		Preventive maintenance of CT-0198	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-20	B.M. DOMINGO MOTOR SALES, INC.	N/A	7CD		GOP	9,500.00	9,500.00		6,935.00	6,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-C-23		Preventive maintenance of SLH-130	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-20	TOYOTA NUEVA ECIA, INC.	N/A	7CD		GOP	22,500.00	22,500.00		22,216.10	22,216.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

20-02-E-57	Meals and snacks on March 13	MDF	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	6-Mar-20	STS FASTFOODS & CATERING SERVICES	N/A	03/13/20		GOP	17,600.00	17,600.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-B-216	Meals and snacks on March 9	PM6	Small value proc.	N/A	N/A	N/A	N/A	6-Mar-20	6-Mar-20	N/A	6-Mar-20	SIMOT SARAP EATERY	N/A	9/3/2020		GOP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-E-95	Structural Steel Angular Bar	CB2	Small value proc.	N/A	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	6-Mar-20	SANCHEZ HARDWARE	N/A	30CD		GOP	13,560.00	13,560.00		8,028.00	8,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-FOD-01-04/20-FOD-02-03	Meals and snacks	FM0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/20-21/20		GOP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-E-100	Vehicle rental around Ilocos Sur on March 10-12	FM0	Small value proc.	N/A	N/A	N/A	N/A	9-Mar-20	9-Mar-20	N/A	9-Mar-20	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	N/A	03/10-12/20		GOP	22,000.00	22,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-C-27	Battery 25M	CB2	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	10-Mar-20	FELISA C. OCAMPO TIRE SALES & SERVICES	N/A	30CD		GOP	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-19	PVC pipe, tee, elbow, coupling, faucet ball type, union valve, pvc solvent, teflon tape, latex paint, angle bar	AM21	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	10-Mar-20	DAVAO DATAN HARDWARE & PARTS	N/A	30CD		GOP	20,500.00	20,500.00		19,674.00	19,674.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-173	Vehicle rental around Cagayan on February 21 & 24	SE27	Small value proc.	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	10-Mar-20	E.M. DIAZ VAN TRANSPORT	N/A	2/21&24/20		GOP	20,000.00	20,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-B-190	Bottled water	CB4	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	BLUE MOUNTAINS PURIFIED DRINKING WATER STATION	N/A	1/20/20		GOP	3,540.00	3,540.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-PM-10	Snacks	PM0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	02/13/20		GOP	1,960.00	1,960.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-B-215	Vehicle rental around Cagayan	SE27	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	N/A	03/04-05/20		GOP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-B-224	Vehicle rental around Ifugao on March 9-13	FM0	Small value proc.	N/A	N/A	N/A	N/A	8-Mar-20	8-Mar-20	N/A	10-Mar-20	TIGER TOURS TRANSPORT CORPORATION	N/A	3/9-13/20		GOP	40,000.00	40,000.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-C-30	Preventive maintenance of SLJ1-131	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	14,000.00	14,000.00		13,873.20	13,873.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-E-90	Vehicle rental PhilMech - Clark Airport on March 11	BP0	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	10-Mar-20	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	N/A	3/11/20		GOP	10,000.00	1,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-E-96	Vehicle rental from PhilMech to Baker, Aurora and vice versa on March 11 and 13	PM6	Small value proc.	N/A	N/A	N/A	N/A	9-Mar-20	9-Mar-20	N/A	10-Mar-20	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	N/A	03/11 & 13/20		GOP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-ED-09	Snacks on February 17	GAD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	02/17/20		GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-OD-02-05	Snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	02/19/20		GOP	2,730.00	2,730.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-BP-02	Snacks	BP23	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/28/20		GOP	2,460.00	2,460.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-60	Clear glass	CB2	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	11-Mar-20	SIR THADDEUS GLASS ALUMINUM	N/A	30CD		GOP	6,495.00	6,495.00		1,489.98	1,489.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-ED-07	Meals and snacks	ED15	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	02/26/20		GOP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-B-243	Snacks	Discre	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/21/20		GOP	2,250.00	2,250.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-C-31	Preventive maintenance of SLJ1-131	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	20,000.00	20,000.00		19,117.50	19,117.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-63	Betadine	RF	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	12-Mar-20	MERCURY DRUG CORPORATION	N/A	30CD		GOP	47,040.00	47,040.00		22,290.00	22,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-63	Chlorpheniramine maleate, paracetamol	RF	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	12-Mar-20	WATSONS SMCDO SAN JOSE CITY	N/A	30CD		GOP	47,040.00	47,040.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-17	Water beater, 2000W	BP23	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	12-Mar-20	NEW CIRCULATED ELECTRICAL SUPPLY	N/A	30CD		GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-19	Betadine	RF	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	12-Mar-20	MERCURY DRUG CORPORATION	N/A	30CD		GOP	36,940.00	36,940.00		22,890.00	22,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-19	First aid antiseptic ointment	RF	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	12-Mar-20	WATSONS SMCDO SAN JOSE CITY	N/A	30CD		GOP	36,940.00	36,940.00		2,248.00	2,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-34/74	Lockset for aluminum swing door, transom door closer	CB2	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	12-Mar-20	SIR THADDEUS GLASS ALUMINUM	N/A	30CD		GOP	30,000.00	30,000.00		28,723.50	28,723.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

20-02-A-72	Bolt and nut, for slotted angle bar	PM2	Small value proc.	N/A	N/A	N/A	N/A	24-Feb-20	24-Feb-20	N/A	12-Mar-20	WILMAR METAL PRODUCTS CENTER	N/A	30CD		GOP	3,500.00	3,500.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-B-185	Vehicle rental around Davao and North Cotabato	SE19	Small value proc.	N/A	N/A	N/A	N/A			N/A	12-Mar-20	MARIA AVE RENT A CAR	N/A			GOP	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-SE-018	Snacks	SE0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	02/13/20		GOP	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-SE-019	Snacks	SE0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-20	BPPE EMPLOYEES ASSOCIATION	N/A	02/13/20		GOP	1,820.00	1,820.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-03-C-33	Preventive maintenance of SAA-2330	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	14,000.00	14,000.00		13,167.73	13,167.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-E-78	Office chair	COA	Small value proc.	N/A	N/A	N/A	N/A	28-Feb-20	28-Feb-20	N/A	13-Mar-20	PENTON TRADING	N/A	15WD		GOP	14,000.00	14,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-03-C-34	Preventive maintenance of Toyota Rush ABR-991	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	13,000.00	13,000.00		12,211.24	12,211.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-E-47	Annual preventive maintenance of nikon microscope	LS3	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	16-Mar-20	GOLDQUEST BIOTECHNOLOGIES INC.	N/A	2 weeks		GOP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-03-C-32	Preventive maintenance of CIW 355	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-20	GLOBAL CARS PHILIPPINES, INC.	N/A	7CD		GOP	31,000.00	31,000.00		30,118.39	30,118.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-03-E-109	PVC pipe, RSR, GI wire	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Mar-20	16-Mar-20	N/A	16-Mar-20	SANCHEZ HARDWARE	N/A	30CD		GOP	23,295.00	23,295.00		13,633.00	13,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-03-E-109	GI pipe, pvc pipe, cement	CB2	Small value proc.	N/A	N/A	N/A	N/A	16-Mar-20	16-Mar-20	N/A	16-Mar-20	NEW CITY LUMBER & HARDWARE	N/A	30CD		GOP	23,295.00	23,295.00		9,874.00	9,874.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-03-E-107	Advocacy Collateral: Bag pack, jungle cap, long sleeve	TM10	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	5-Apr-20	LUCKY CIRCLE GENERAL MERCHANDISE & SERVICES	N/A	30CD		GOP	30,000.00	30,000.00		20,440.00	20,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-04-E-119	Ultimaker PLA 2.85mm	AMD	Small value proc.	N/A	N/A	N/A	N/A	8-Apr-20	8-Apr-20	N/A	8-Apr-20	GABIGROUP INC.	N/A	30CD		GOP	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-04-E-119	Garter, glue stick, glue gun, double sided tape, rubber band	AMD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-20	TALLARA'S SCHOOL & OFFICE SUPPLIES & GENERAL MERCHANDISE	N/A	30CD		GOP	4,562.00	4,562.00		4,562.00	4,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-A-41	Fuel transfer hose	CB2	Small value proc.	N/A	N/A	N/A	N/A	9-Mar-20	9-Mar-20	N/A	17-Apr-20	POLY MILL	N/A	30CD		GOP	3,300.00	3,300.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-A-34	Lockset, aluminum door closer	CB2	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	18-May-20	SIR THADDEUS GLASS ALUMINUM	N/A	30CD		GOP	15,000.00	15,000.00		14,361.75	14,361.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-01-ODED-01	Snacks	ODD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-20	BPPE EMPLOYEES ASSOCIATION	N/A	1/6/20		GOP	1,610.00	1,610.00		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-A-11	Bag with rollers	FP18	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	22-May-20	WALTMART SUPERMARKET INC.	N/A	30CD		GOP	5,000.00	5,000.00		4,399.50	4,399.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-03-ED-03	Meals and snacks	ED0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-20	BPPE EMPLOYEES ASSOCIATION	N/A	2/19/20		GOP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-A-18	Conical tube rack	FP20	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	26-May-20	CHEMLINE SCIENTIFIC CORP.	N/A	30WD		GOP	23,000.00	23,000.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-05-B-281	Meals and snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-20	REM PIZZA PARLOR	N/A	4/27/20		GOP	14,000.00	14,000.00		6,627.00	6,627.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-05-B-281	Snacks	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-20	FRIENDSHIP SUPERMARKET, INC.	N/A	4/27/20		GOP	14,000.00	14,000.00		1,191.50	1,191.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-05-B-281	Meals	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-20	MARIEL FOOD CORPORATION	N/A	4/27/20		GOP	14,000.00	14,000.00		3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-05-05-01	Meals	OD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-20	JOLLIBEE FOODS CORPORATION (JOLLIBEE-MUNGOZ)	N/A	5/5/20		GOP	14,000.00	14,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-05-C-36	Preventive maintenance of JM-0943	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-20	HINO NUEVA ECJA INC.	N/A	7CD		GOP	8,000.00	8,000.00		7,220.00	7,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-03-C-35	Preventive maintenance of SJR-448	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	13,000.00	13,000.00		12,162.65	12,162.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-05-C-43	Preventive maintenance of FOM-212	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-20	ROYCE MOTOR CENTER, INC.	N/A	7CD		GOP	15,000.00	15,000.00		14,344.59	14,344.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-A-89	Cable microphone, microphone grill	PM2	Small value proc.	N/A	N/A	N/A	N/A	16-Mar-20	16-Mar-20	N/A	3-Jun-20	AUDIO 4 DESIGN TECHNOLOGY CORP.	N/A	30CD		GOP	16,400.00	16,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-E-42	Acetic acid	BP26	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	3-Jun-20	CHEMLINE SCIENTIFIC CORP.	N/A	30CD		GOP	42,500.00	42,500.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-E-42	Lactose analytical standard	BP26	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	3-Jun-20	BELMAN LABORATORIES	N/A	30CD		GOP	42,500.00	42,500.00		2,410.00	2,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-06-E-129	Meals and snacks	PM0	Small value proc.	N/A	N/A	N/A	N/A	3-Jun-20	3-Jun-20	N/A	3-Jun-20	THYME STREET RESTAURANT	N/A	6/4/20		GOP	30,750.00	30,750.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-A-22	Laser measure, 50m	AD4	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	4-Jun-20	YALE HARDWARE	N/A	30CD		GOP	22,000.00	22,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

20-02-B-69		10 GPM Stainless steel grease trap	CB2	Small value proc.	N/A	N/A	N/A	N/A	20-May-20	20-May-20	N/A	5-Jun-20	ACE HARDWARE PHILS. INC.	N/A	30CD		GOP	38,000.00	38,000.00		37,499.25	37,499.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-C-26		Shock absorber front and rear	CB2	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	5-Jun-20	ECL INTERGROUP INC.	N/A	30CD		GOP	10,000.00	10,000.00		9,386.00	9,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-C-28		Replacement of worn out brake pads of SJR-448	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	4,500.00	4,500.00		2,906.58	2,906.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-E-23		Repair of hot stirrer, moisture balance, analytical balance	BP0	Small value proc.	N/A	N/A	N/A	N/A	21-Apr-20	21-Apr-20	N/A	9-Jun-20	PREMIER PHYSIC METROLOGIE INC.	N/A	10WD		GOP	10,000.00	10,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-18		Crucible, funnel buchner	BP26	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	9-Jun-20	GOLDEN BAT (FAREAST) INC.	N/A	30CD		GOP	23,000.00	23,000.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-18		Graduated cylinder, magnetic stirrer	BP26	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	9-Jun-20	HEBBORN ANALYTICS INC.	N/A	60WD		GOP	23,000.00	23,000.00		4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-18		Graduated cylinder	BP26	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	9-Jun-20	THEOPAM TRADING CORP.	N/A	30WD		GOP	23,000.00	23,000.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-18		Casserole, glass stirring rod, tray plastic	BP26	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	9-Jun-20	ATR TRADING SYSTEM	N/A	30CD		GOP	23,000.00	23,000.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-64		Crucible, glass stirring rod, tray plastic	BP26	Small value proc.	N/A	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	9-Jun-20	GOLDEN BAT (FAREAST) INC.	N/A	30WD		GOP	12,000.00	12,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-64		Graduated cylinder	BP26	Small value proc.	N/A	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	9-Jun-20	THEOPAM TRADING CORP.	N/A	30WD		GOP	12,000.00	12,000.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-TM-01		Meals and snacks on March 12 at PBL Camarines Sur	TM15	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	MULTI-AGRI FOREST AND COMMUNITY DEVELOPMENT COOP.	N/A	3/12/2020		GOP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-12-E-675		Pencil mechanical, clip board	FM0	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	PANDAYAN BOOKSHOP INC.	N/A	30CD		GOP	4,475.00	4,475.00		947.50	947.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-36		Storage box	FM1	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	ROBINSONS DEPARTMENT STORE	N/A	30CD		GOP	4,800.00	4,800.00		4,865.00	4,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-75		Binding of reports	SE24	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	CLSU CERDS-UNIVERSITY PRINTING SERVICES	N/A	7CD		GOP	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-E-107		Advocacy, bag pack	TM10	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	17-Jun-20	JDC BAG & GENERAL MERCHANDISE	N/A	15CD		GOP	30,000.00	30,000.00		8,050.00	8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-05-E-128		Magnetic contactor for pump motor	CB2	Small value proc.	N/A	N/A	N/A	N/A	3-Jun-20	3-Jun-20	N/A	17-Jun-20	TYSON ELECTRIC INDUSTRIES INC.	N/A	30CD		GOP	10,000.00	10,000.00		5,650.00	5,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-06-C-45		Preventive maintenance of SLH-132	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	13,000.00	13,000.00		11,740.53	11,740.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-06-B-311		Meals and snacks at Camarines Sur	FM0	Small value proc.	N/A	N/A	N/A	N/A	18-Jun-20	18-Jun-20	N/A	19-Jun-20	DOÑA OSANG CATERING SERVICES	N/A	3/12/2020		GOP	45,000.00	45,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-05-C-40/41/42		Battery 3smf	CB2	Small value proc.	N/A	N/A	N/A	N/A	3-Jun-20	3-Jun-20	N/A	24-Jun-20	FEM BATTERY SHOP AND GENERAL MERCHANDISE	N/A	30CD		GOP	33,600.00	33,600.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-05-C-40/41/42		Battery terminal	CB2	Small value proc.	N/A	N/A	N/A	N/A	3-Jun-20	3-Jun-20	N/A	24-Jun-20	JOLLY CARS CORP.	N/A	30CD		GOP	33,600.00	33,600.00		321.00	321.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-06-C-48		Preventive maintenance of PIS-150	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-20	TOYOTA NUEVA ECJA, INC.	N/A	7CD		GOP	19,000.00	19,000.00		18,327.95	18,327.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-64		Microcentrifuge tube	L55	Small value proc.	N/A	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	25-Jun-20	HEBBORN ANALYTICS INC.	N/A	60WD		GOP	12,000.00	12,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-B-228		Plaque	GAD	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	LUCKY CIRCLE GENERAL MERCHANDISE AND SERVICES	N/A	7CD		GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-19		Chlorpheniramine Maleate	CB2	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	26-Jun-20	WATSONS SMOO SAN JOSE CITY	N/A	30CD		GOP	36,940.00	36,940.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-124		GCU 3in1 meter, blood pressure	CB2	Small value proc.	N/A	N/A	N/A	N/A	1-Jun-20	1-Jun-20	N/A	29-Jun-20	HEBBORN ANALYTICS INC.	N/A	45CD		GOP	14,500.00	14,500.00		12,710.00	12,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-124		Pulse Oximeter	CB2	Small value proc.	N/A	N/A	N/A	N/A	1-Jun-20	1-Jun-20	N/A	29-Jun-20	ATR TRADING SYSTEM	N/A	45CD		GOP	14,500.00	14,500.00		1,885.00	1,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-B-206		Vehicle rental around Isabela and Itugao	AM34	Small value proc.	N/A	N/A	N/A	N/A	2-Mar-20	2-Mar-20	N/A	29-Jun-20	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	N/A	3/3-6/20		GOP	35,000.00	35,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-06-C-49		Preventive maintenance of CIY-915	CB2	Small value proc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-20	MATTERHORN MOTOR, INC.	N/A	7CD		GOP	20,000.00	20,000.00		18,045.42	18,045.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities 2,777,926.00
Total Contract Price of Procurement Activities Conducted 2,495,298.41
Total Savings (Total Allotted Budget - Total Contract Price) 282,627.59

(SHOPPING - ABC BELOW 50K)				Actual Procurement Activity				ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation			
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PR NO.	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award (PO/IO)	Name of Supplier	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																																
20-01-A-01		Ink, HP Laserjet cartridge CF226A	AD6/AD2	Shopping	N/A	N/A	N/A	N/A	7-Feb-20	7-Feb-20	N/A	10-Feb-20	S1 TECHNOLOGIES INC.	N/A	15WD		GOP	43,000.00	43,000.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20-02-A-02		Ink, epson	KE39	Shopping	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	13-Mar-20	PC SQUARE COMPUTER SHOP	N/A	30CD		GOP	5,000.00	5,000.00		4,005.00	4,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																		46,000.00														
Total Contract Price of Procurement Activities Conducted																		46,305.00														
Total Savings (Total Allotted Budget - Total Contract Price)																		1,695.00														

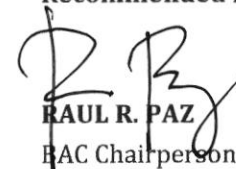
Prepared by:


MICHELLE ANN L. MOROTA
 BAC Secretariat

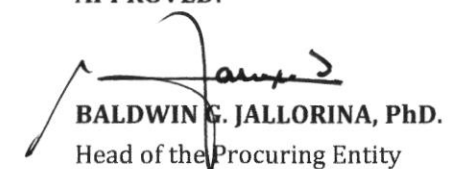
Noted By:


JOHNSON N. DELA CRUZ
 BAC Vice Chairperson

Recommended for Approval by:


RAUL R. PAZ
 BAC Chairperson

APPROVED:


BALDWIN G. JALLORINA, PhD.
 Head of the Procuring Entity

ANNEX B

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION
Procurement Monitoring Report
 As of January to June 2020

(SMALL VALUE PROCUREMENT - ABC ABOVE 50K)

PR NO.	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award (PO/IO)	Name of Supplier	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
COMPLETED PROCUREMENT ACTIVITIES																														
20-06-E-137		Vehicle rental around Samar and Leyte	AI1	Small value proc.	N/A	N/A	N/A	N/A	10-Jun-20	10-Jun-20	N/A	19-Jun-19	MANGO RENT A CAR	N/A	6/15-17/20		GOP	50,100.00	50,100.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-01-E-19		Food and accommodation for GAD Agenda on January 23-24 at Baguio	PM5	Small value proc.	N/A	N/A	N/A	N/A	21-Jan-20	21-Jan-20	N/A	22-Jan-20	PRINCE PLAZA HOTEL	N/A	1/23-24/20		GOP	66,000.00	66,000.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-01-D-07		Installation of Sliding Glass Door at SEPRD	CB2	Small value proc.	N/A	N/A	N/A	N/A	27-Jan-20	27-Jan-20	N/A	28-Jan-20	SIR THADDEUS GLASS ALUMINUM	N/A	30CD		GOP	50,100.00	50,100.00		43,996.00	43,996.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-01-E-21		Food and accommodation for Strategic Planning on February 4-7 at Baguio	PM6	Small value proc.	N/A	N/A	N/A	N/A	28-Jan-20	28-Jan-20	N/A	29-Jan-20	VENIZ HOTEL CORP.	N/A	2/4-7/2020		GOP	215,000.00	215,000.00		211,500.00	211,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-01-E-14		Vehicle rental around Bukidnon on February 4 to March 15	SE18B	Small value proc.	N/A	N/A	N/A	N/A	28-Jan-20	28-Jan-20	N/A	31-Jan-20	ZAM RENT A CAR	N/A	2/4-3/15		GOP	90,000.00	90,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-01-B-53		Vehicle rental around Bohol February 18 to March 3	SE27	Small value proc.	N/A	N/A	N/A	N/A	3-Feb-20	3-Feb-20	N/A	10-Feb-20	SB TRANSPORT SERVICE	N/A	2/10-3/3/20		GOP	56,000.00	56,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-35		Vehicle rental around Region II (Cagayan)	SE27	Small value proc.	N/A	N/A	N/A	N/A	11-Feb-20	11-Feb-20	N/A	18-Feb-20	E.M. DIAZ VAN TRANSPORT GBEV CERTIFICATION SOLUTIONZ	N/A	2/25-3/4/20		GOP	65,000.00	65,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-41		Hiring of Certifying Body for the IMS 3rd Surveillance	IMS	Small value proc.	N/A	N/A	N/A	N/A	20-Feb-20	20-Feb-20	N/A	21-Feb-20	GRACE CROWN HOTEL	N/A	June 2020		GOP	460,000.00	460,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-36		Food and Accommodation in Pangasinana	FM0	Small value proc.	N/A	N/A	N/A	N/A	19-Feb-20	19-Feb-20	N/A	26-Feb-20	SANCHEZ HARDWARE	N/A	2/20-22/20		GOP	430,000.00	430,000.00		429,260.00	429,260.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-60		5" CHB, 10mm RSB, S-1, Portland cement, Tile Adhesive	CB2	Small value proc.	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	28-Feb-20	WIZ HOME DEPOT	N/A	30CD		GOP	50,050.00	50,050.00		11,806.00	11,806.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-60		Patching compound, Marine plywood, Tile grout	CB2	Small value proc.	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	28-Feb-20	NEW CITY LUMBER & HARDWARE	N/A	30CD		GOP	50,050.00	50,050.00		9,746.00	9,746.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-60		Plaster board, assorted cwn, semi gloss latex, silicon sealant	CB2	Small value proc.	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	28-Feb-20	ZAM RENT A CAR	N/A	3/2-4/8/20		GOP	155,000.00	155,000.00		154,800.00	154,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-74		Vehicle rental around Davao Del Sur, Sarangani and South Cotabato	SE22B	Small value proc.	N/A	N/A	N/A	N/A	28-Feb-20	28-Feb-20	N/A	2-Mar-20	THREE E RENT A CAR AND TOUR SERVICES	N/A	3/4-6/20		GOP	84,000.00	84,000.00		81,600.00	81,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-48		Vehicle rental around Region 8: Biliran, Leyte, Western Samar, Southern Leyte	FM0	Small value proc.	N/A	N/A	N/A	N/A	2-Mar-20	2-Mar-20	N/A	3-Mar-20	BENNCB TRANSPORT SERVICES	N/A	3/4-6/20		GOP	84,000.00	84,000.00		82,800.00	82,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-49		Vehicle rental around Region 6: Aklan, Antique, Iloilo	FM0	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	3-Mar-20	NINOGEL RENT-A-CAR	N/A	3/4-6/20		GOP	50,050.00	50,050.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-80		Vehicle rental around Negros Occidental	FM0	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	3-Mar-20	NINOGEL RENT-A-CAR	N/A	3/4-6/20		GOP	50,050.00	50,050.00		32,600.00	32,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-81		Vehicle rental around Negros Oriental	FM0	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	3-Mar-20	PENITON TRADING	N/A	15WD		GOP	155,000.00	155,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-57		Office chair	TM15	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	11-Mar-20	PENITON TRADING	N/A	15WD		GOP	155,000.00	155,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-57		Lateral cabinet	BP0	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	11-Mar-20	HENROSE MARKETING	N/A	45CD		GOP	155,000.00	155,000.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-57		Mobile drawer	FM0	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	11-Mar-20	CONCEPTS INC.	N/A	30CD		GOP	155,000.00	155,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-57		Lateral filing cabinet, mobile drawer, office chair	AD4/ AD6/ AD2	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	11-Mar-20	PENITON TRADING	N/A	15WD		GOP	155,000.00	155,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-57		Office chair, vertical filing cabinet	AD4/ AD1	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	11-Mar-20	PENITON TRADING	N/A	15WD		GOP	50,100.00	50,100.00		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-57		Visitors chair	AD4	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	11-Mar-20	AGNO METAL TRADE CORP.	N/A	30CD		GOP	60,000.00	60,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-54		Lateral filing cabinet	FM0	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	11-Mar-20	NEW CIRCULATED ELECTRICAL SUPPLY	N/A	30CD		GOP	92,000.00	92,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-23		Bolt and nut, slotted angle bar	PM2	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	12-Mar-20	YALE HARDWARE CORP.	N/A	30CD		GOP	92,000.00	92,000.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-37		Wrench set	TM15	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	12-Mar-20	HARDWARE & INDUSTRIAL SALES INC	N/A	30CD		GOP	92,000.00	92,000.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-37		Angle grinder, blower	PM2	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	12-Mar-20	HEBBORN ANALYTICS INC.	N/A	30CD		GOP	50,500.00	50,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-66		Gloves, nitrile	CB2	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	12-Mar-20	AGNO METAL TRADE CORP.	N/A	30CD		GOP	60,000.00	60,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-23		Slotted angle bar	AD5	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	13-Mar-20		N/A	30CD		GOP							N/A	N/A	N/A	N/A	N/A	N/A	

20-02-A-23		Diamond glass cutter, masonry drill bit	CB2	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	13-Mar-20	YALE HARDWARE CORP.	N/A	30CD		GOP	60,000.00	60,000.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-23		Dynabolt	CB2	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	13-Mar-20	NEW CIRCULATED ELECTRICAL SUPPLY	N/A	30CD		GOP	60,000.00	60,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-55		Video Documentary (HD)	AC10	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	13-Mar-20	DOMINGO LITRATO AT RIDYO	N/A	2 Weeks		GOP	65,000.00	65,000.00		63,700.00	63,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-23		Bolt, 3/8, 5/16, g metal sheet	AM23	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	16-Mar-20	AGNO METAL TRADE CORP.	N/A	30CD		GOP	60,000.00	60,000.00		11,607.50	11,607.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-23		Water soluble cutting oil, welding gloves, working gloves	AM31	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	16-Mar-20	YALE HARDWARE CORP.	N/A	30CD		GOP	60,000.00	60,000.00		6,880.00	6,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-23		Turnbuckle, welding rod holder	AM23/AM31	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	16-Mar-20	NEW CIRCULATED ELECTRICAL SUPPLY	N/A	30CD		GOP	60,000.00	60,000.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-23		Cutting torch tip	AM31	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	16-Mar-20	LYS HARDWARE & INDUSTRIAL SALES INC	N/A	30CD		GOP	60,000.00	60,000.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-66		Paper towel, interfolded	CB4	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	17-Apr-20	HEBBORN ANALYTICS INC	N/A	60WD		GOP	50,500.00	50,500.00		165.00	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-67		USB OTG, 32GB	TM14	Small value proc.	N/A	N/A	N/A	N/A	3-Mar-20	3-Mar-20	N/A	17-Apr-20	THE VALUE SYSTEMS PHILS INC	N/A	60WD		GOP	50,100.00	50,100.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		Flash Drive OTG	TM10/TM5	Small value proc.	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	N/A	17-Apr-20	PC SQUARE COMPUTER SHOP	N/A	30CD		GOP	350,000.00	350,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		USB flash drive, wireless mouse	AD6/AD4	Small value proc.	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	N/A	17-Apr-20	PC SQUARE COMPUTER SHOP	N/A	30CD		GOP	350,000.00	350,000.00		5,945.00	5,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		External hard drive	COA	Small value proc.	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	N/A	17-Apr-20	SILICON VALLEY COMPUTER GROUP PHILS INC	N/A	30CD		GOP	350,000.00	350,000.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		USB flash drive 64GB	COA	Small value proc.	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	N/A	17-Apr-20	PC SQUARE COMPUTER SHOP	N/A	30CD		GOP	350,000.00	350,000.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-93		Adobe indeign. photoshop	AC1/AC10/AC2/AC3	Small value proc.	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	N/A	17-Apr-20	COMPU CARE CENTER	N/A	15WD		GOP	190,000.00	190,000.00		187,960.00	187,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		USB flash drive	OD1A/SE6/SE7/IM5	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	22-May-20	PC SQUARE COMPUTER SHOP	N/A	30CD		GOP	350,000.00	350,000.00		5,030.00	5,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		Computer mouse, keyboard	OD	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	22-May-20	SILICON VALLEY COMPUTER GROUP PHILS INC	N/A	30CD		GOP	350,000.00	350,000.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-E-20		Repair of centrifuge 5424	FPD	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	26-May-20	CHEMOSCIENCE PHILS INC	N/A	14 weeks		GOP	80,000.00	80,000.00		79,995.00	79,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-57		Laboratory seat stool, vertical filing cabinet	FP18/FP0	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	26-May-20	HEBBORN MARKETING	N/A	45CD		GOP	155,000.00	155,000.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-57		Steel mobile drawer	FP0	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	26-May-20	PENITON TRADING	N/A	15WD		GOP	155,000.00	155,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-66		Paper towel, interfolded	FP18	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	26-May-20	HEBBORN ANALYTICS INC	N/A	60WD		GOP	50,500.00	50,500.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		Mouse laptop, USB flash drive	FM0	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	26-May-20	PC SQUARE COMPUTER SHOP	N/A	30CD		GOP	350,000.00	350,000.00		46,950.00	46,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		External hard drive	FM0	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	26-May-20	SILICON VALLEY COMPUTER GROUP PHILS INC	N/A	30CD		GOP	350,000.00	350,000.00		20,930.00	209,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		External hard drive, keyboard pad	FP0/FP23	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	27-May-20	SILICON VALLEY COMPUTER GROUP PHILS INC	N/A	30CD		GOP	350,000.00	350,000.00		6,130.00	6,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85		Flash drive OTG	FP0/FP23	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	27-May-20	PC SQUARE COMPUTER SHOP	N/A	30CD		GOP	350,000.00	350,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-05-E-120		Washable face mask	CB2	Small value proc.	N/A	N/A	N/A	N/A	26-May-20	26-May-20	N/A	27-May-20	JDC BAG & GENERAL MERCHANDISE	N/A	15CD		GOP	75,840.00	75,840.00		71,100.00	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-05-E-126		Gift cheque	CB4	Small value proc.	N/A	N/A	N/A	N/A	26-May-20	26-May-20	N/A	27-May-20	SODEXO BENEFITS & REWARDS SERVICES PHIL INC	N/A	30CD		GOP	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-59		Printer	AD3/AD6	Small value proc.	N/A	N/A	N/A	N/A	5-May-20	5-May-20	N/A	3-Jun-20	SILICON VALLEY COMPUTER GROUP PHILS INC	N/A	30CD		GOP	250,000.00	250,000.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-59		Printer	PM4/PM5	Small value proc.	N/A	N/A	N/A	N/A	5-May-20	5-May-20	N/A	3-Jun-20	SILICON VALLEY COMPUTER GROUP PHILS INC	N/A	30CD		GOP	250,000.00	250,000.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-59		External hard drive	AD2	Small value proc.	N/A	N/A	N/A	N/A	5-May-20	5-May-20	N/A	3-Jun-20	THE VALUE SYSTEMS PHILS INC	N/A	30WD		GOP	250,000.00	250,000.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-73		Muriatic acid	CB2	Small value proc.	N/A	N/A	N/A	N/A	17-Apr-20	17-Apr-20	N/A	3-Jun-20	CHEMLINE SCIENTIFIC CORP.	N/A	90WD		GOP	50,100.00	50,100.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

20-02-A-85	Solid state drive	CB3	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	3-Jun-20	SILICON VALLEY COMPUTER GROUP PHILS. INC	N/A	30CD		GOP	350,000.00	350,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85	IO jack cat5e, keyboard and mouse	CB3	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	3-Jun-20	THE VALUE SYSTEMS PHILS. INC	N/A	30WD		GOP	350,000.00	350,000.00		73,200.00	73,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-51	Contact cleaner	CB2	Small value proc.	N/A	N/A	N/A	N/A	4-Jun-20	4-Jun-20	N/A	4-Jun-20	ACE HARDWARE PHILIPPINES, INC	N/A	30CD		GOP	50,050.00	50,050.00		859.50	859.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-51	Penetrating oil	CB2	Small value proc.	N/A	N/A	N/A	N/A	4-Jun-20	4-Jun-20	N/A	4-Jun-20	HANDYMAN	N/A	30CD		GOP	50,050.00	50,050.00		514.00	514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-E-105	Printing of PhilMech Brochure / Leaflet (Quad-fold)	AC1	Small value proc.	N/A	N/A	N/A	N/A	16-Mar-20	16-Mar-20	N/A	4-Jun-20	COVER AND PAGES	N/A	30CD		GOP	50,100.00	50,100.00		39,950.00	39,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-E-98	Printing of annual report	AC1	Small value proc.	N/A	N/A	N/A	N/A	16-Mar-20	16-Mar-20	N/A	4-Jun-20	JAVA PRESS	N/A	20WD		GOP	130,000.00	130,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-05-E-125	Acrylic plaque for service awardees	CB4	Small value proc.	N/A	N/A	N/A	N/A	4-Jun-20	4-Jun-20	N/A	5-Jun-20	RIVERA MASTERCRAFT INC	N/A	30CD		GOP	50,100.00	50,100.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-16	Paper towel	AD3/CB4	Small value proc.	N/A	N/A	N/A	N/A	27-May-20	27-May-20	N/A	9-Jun-20	CHEMLINE SCIENTIFIC CORP	N/A	30WD		GOP	50,100.00	50,100.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-16	Laboratory sprayer, surgical gloves	CB2	Small value proc.	N/A	N/A	N/A	N/A	27-May-20	27-May-20	N/A	9-Jun-20	GOLDEN BAT (FAREAST) INC.	N/A	30WD		GOP	50,100.00	50,100.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-20	Caffeine, fructose, phenolphthalein, theobromine, water hpic	BP26	Small value proc.	N/A	N/A	N/A	N/A	17-Apr-20	17-Apr-20	N/A	9-Jun-20	BELMAN LABORATORIES	N/A	60WD		GOP	50,050.00	50,050.00		19,977.00	19,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-20	Citric acid, glucose, lactic acid, maltose, sucrose	BP26	Small value proc.	N/A	N/A	N/A	N/A	17-Apr-20	17-Apr-20	N/A	9-Jun-20	CHEMLINE SCIENTIFIC CORP	N/A	90WD		GOP	50,050.00	50,050.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-20	Acetonitrile, petroleum ether	BP26	Small value proc.	N/A	N/A	N/A	N/A	17-Apr-20	17-Apr-20	N/A	9-Jun-20	THEOPAM TRADING CORP	N/A	30CD		GOP	50,050.00	50,050.00		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-59	Printer 3 in 1	BP0	Small value proc.	N/A	N/A	N/A	N/A	5-May-20	5-May-20	N/A	9-Jun-20	SILICON VALLEY COMPUTER GROUP PHILS. INC	N/A	30CD		GOP	250,000.00	250,000.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-59	External hard drive	BP23	Small value proc.	N/A	N/A	N/A	N/A	5-May-20	5-May-20	N/A	9-Jun-20	THE VALUE SYSTEMS PHILS. INC	N/A	30WD		GOP	250,000.00	250,000.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-66	Beaker, filter paper	BP26	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	9-Jun-20	BELMAN LABORATORIES	N/A	60WD		GOP	50,500.00	50,500.00		2,286.00	2,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-66	Gloves nitrile, paper towel	BP26	Small value proc.	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	9-Jun-20	HEIBORN ANALYTICS INC.	N/A	60WD		GOP	50,500.00	50,500.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-73	Benzoic acid, caffeine, fructose, theobromine, water hpic	BP26	Small value proc.	N/A	N/A	N/A	N/A	17-Apr-20	17-Apr-20	N/A	9-Jun-20	BELMAN LABORATORIES	N/A	60WD		GOP	50,100.00	50,100.00		19,977.00	19,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-73	Citric acid, glucose, lactic acid, maltose, sucrose	BP26	Small value proc.	N/A	N/A	N/A	N/A	17-Apr-20	17-Apr-20	N/A	9-Jun-20	CHEMLINE SCIENTIFIC CORP	N/A	90WD		GOP	50,100.00	50,100.00		17,148.00	17,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-73	Petroleum ether	BP26	Small value proc.	N/A	N/A	N/A	N/A	17-Apr-20	17-Apr-20	N/A	9-Jun-20	THEOPAM TRADING CORP	N/A	30CD		GOP	50,100.00	50,100.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-16	Gloves, nitrile, paper towel	OD/CB2	Small value proc.	N/A	N/A	N/A	N/A	27-May-20	27-May-20	N/A	10-Jun-20	CHEMLINE SCIENTIFIC CORP	N/A	30WD		GOP	50,100.00	50,100.00		2,325.00	2,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-16	Paper towel	PM0	Small value proc.	N/A	N/A	N/A	N/A	27-May-20	27-May-20	N/A	10-Jun-20	CHEMLINE SCIENTIFIC CORP	N/A	30WD		GOP	50,100.00	50,100.00		8,775.00	8,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-16	Paper towel	AC10	Small value proc.	N/A	N/A	N/A	N/A	27-May-20	27-May-20	N/A	10-Jun-20	CHEMLINE SCIENTIFIC CORP	N/A	30WD		GOP	50,100.00	50,100.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-59	Epson L6170 maintenance box	TM7	Small value proc.	N/A	N/A	N/A	N/A	5-May-20	5-May-20	N/A	10-Jun-20	SILICON VALLEY COMPUTER GROUP PHILS. INC	N/A	30CD		GOP	250,000.00	250,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85	Desktop computer, keyboard pad, memory card reader, mouse pad	AC3/AC7/AC5/AC0	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	10-Jun-20	SILICON VALLEY COMPUTER GROUP PHILS. INC	N/A	30CD		GOP	350,000.00	350,000.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85	Wireless mouse	AC7	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	10-Jun-20	PC SQUARE COMPUTER SHOP	N/A	30CD		GOP	350,000.00	350,000.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-85	Keyboard and mouse	AC7	Small value proc.	N/A	N/A	N/A	N/A	13-Mar-20	13-Mar-20	N/A	10-Jun-20	THE VALUE SYSTEMS PHILS. INC	N/A	30WD		GOP	350,000.00	350,000.00		6,080.00	6,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-05-E-122	Hand sanitizer, liquid hand soap, disinfectant spray, soap powder, door mat	CB2	Small value proc.	N/A	N/A	N/A	N/A	5-Jun-20	5-Jun-20	N/A	11-Jun-20	TALLARA'S SCHOOL & OFFICE SUPPLIES	N/A	30CD		GOP	848,560.00	848,560.00		640,936.00	390,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-05-E-122	Bleach, 1L	CB2	Small value proc.	N/A	N/A	N/A	N/A	5-Jun-20	5-Jun-20	N/A	11-Jun-20	WALTERMART SUPERMARKET INC	N/A	30CD		GOP	848,560.00	848,560.00		14,880.00	14,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-16	Beaker, centrifuge, filter paper, syringe filter	BP26	Small value proc.	N/A	N/A	N/A	N/A	27-May-20	27-May-20	N/A	17-Jun-20	BELMAN LABORATORIES	N/A	60CD		GOP	50,100.00	50,100.00		14,767.00	14,767.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-16	Gloves, paper towel, rubber stopper	BP26	Small value proc.	N/A	N/A	N/A	N/A	27-May-20	27-May-20	N/A	17-Jun-20	GOLDEN BAT (FAREAST) INC	N/A	30WD		GOP	50,100.00	50,100.00		1,905.00	1,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-16	Conical centrifuge, offset spatula	BP26	Small value proc.	N/A	N/A	N/A	N/A	27-May-20	27-May-20	N/A	17-Jun-20	CHEMLINE SCIENTIFIC CORP	N/A	30WD		GOP	50,100.00	50,100.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

20-02-A-59		Printer		Small value proc.	N/A	N/A	N/A	N/A	5-May-20	5-May-20	N/A	18-Jun-20	SILICON VALLEY COMPUTER GROUP PHILS. INC	N/A	30CD		GOP	250,000.00	250,000.00		105,400.00	105,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-59		Portable scanner	FM0	Small value proc.	N/A	N/A	N/A	N/A	5-May-20	5-May-20	N/A	18-Jun-20	THE VALUE SYSTEMS PHILS. INC	N/A	30WD		GOP	250,000.00	250,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-05-E-123		First aid kit	CB2	Small value proc.	N/A	N/A	N/A	N/A	4-Jun-20	4-Jun-20	N/A	18-Jun-20	ATR TRADING SYSTEM	N/A	30CD		GOP	50,100.00	50,100.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-59		Printer		Small value proc.	N/A	N/A	N/A	N/A	5-May-20	5-May-20	N/A	19-Jun-20	SILICON VALLEY COMPUTER GROUP PHILS. INC	N/A	30CD		GOP	250,000.00	250,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-86		Preventive maintenance/check-up of Agilent 1200 series HPLC system	LS1	Small value proc.	N/A	N/A	N/A	N/A	19-May-20	19-May-20	N/A	24-Jun-20	XPRT VENTURES, INC.	N/A	7/31/2020		GOP	80,000.00	80,000.00		77,040.00	77,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-37		Safety shoes, welding machine inverter	AM31	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	25-Jun-20	LYS HARDWARE & INDUSTRIAL SALES INC	N/A	15WD		GOP	92,000.00	92,000.00		35,665.00	35,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-37		Caliper, drill bit	AM27/AM33/AM31	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	25-Jun-20	NEW CIRCULATED ELECTRICAL SUPPLY	N/A	30CD		GOP	92,000.00	92,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-37		Carbide end mill	AM31	Small value proc.	N/A	N/A	N/A	N/A	4-Mar-20	4-Mar-20	N/A	25-Jun-20	YALE HARDWARE CORP.	N/A	30CD		GOP	92,000.00	92,000.00		6,775.00	6,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-03-E-89		Technical bulletin	AC2	Small value proc.	N/A	N/A	N/A	N/A	20-Apr-20	20-Apr-20	N/A	26-Jun-20	LAVA PRINTING PRESS	N/A	15CD		GOP	55,000.00	55,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																		5,113,100.00													
Total Contract Price of Procurement Activities Conducted																		4,593,543.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		519,557.00													

(SHOPPING - ABC ABOVE 50K)

PR NO.	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award (PO/JO)	Name of Supplier	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
20-02-A-68		Ink for epson, brother, canon	RF	Shopping	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	N/A	17-Apr-20	SILICON VALLEY COMPUTER GROUP PHILS. INC.	N/A	30CD		GOP	191,287.68	191,287.68		116,330.00	116,330.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-68		HP laserjet cartridge, toner HP	AD6/AD2 /AD1/OD 1A	Shopping	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	N/A	17-Apr-20	NET Q COMPUTER SERVICES	N/A	10CD		GOP	191,287.68	191,287.68		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-68		Ink canon pixma	PM3	Shopping	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	N/A	17-Apr-20	BEST CHOICE ENTERPRISES	N/A	7CD		GOP	191,287.68	191,287.68		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																191,287.68														
Total Contract Price of Procurement Activities Conducted																161,430.00														
Total Savings (Total Alloted Budget - Total Contract Price)																29,857.68														

(DIRECT CONTRACTING - ABC ABOVE 50K)

PR NO.	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award (PO/JO)	Name of Supplier	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																													
20-01-B-28		One year subscription to Proquest online database	ACS	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-20	LIBTECH SOURCE PHILIPPINES INC.	N/A	30CD		GOP	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																450,000.00													
Total Contract Price of Procurement Activities Conducted																450,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																0.00													

Prepared by:


RICHELLE ANN L. MOROTA
 BAC Secretariat

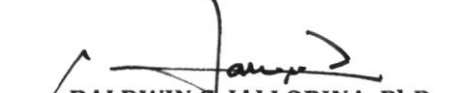
Noted By:


JOHNSON N. DELA CRUZ
 BAC Vice Chairperson

Recommended for Approval by:


RAUL R. PAZ
 BAC Chairperson

APPROVED:


BALDWIN G. JALLORINA, PhD.
 Head of the Procuring Entity