

ANNEX R

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Procurement Monitoring Report

As of January to June 2020

(SMALL VALUE PROCUREMENT - ABC BELOW 50K)

PR NO.	Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
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	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	E.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	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	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	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	N/A	
20-01-C-02		Battery J5M	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	N/A	
19-12-C-215		Preventive maintenance of service vehicle PZA 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	N/A	
19-12-C-216		Preventive maintenance of service vehicle SAA-2439	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	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	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	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	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	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	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	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	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	N/A	
20-01-E-28		Plywood, 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	N/A	
20-01-E-28		GI 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	N/A	
19-12-C-220		Replacement of worn out aircon parts of Toyota Innova SJJ 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	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	AGRO 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	N/A	
20-01-C-07		Preventive maintenance change oil and general inspection of CIU-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	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	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 COMMUNICATIONS 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	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 COMMUNICATIONS 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	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	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	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	N/A	

19-10-D-255	Replacement of broken glass panels at R&D	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	FMO	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	FMO	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	FMO	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	FMO	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-Baguiw-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)	FMO	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)	FMO	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)	FMO	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	FMO	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	FMO	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	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	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	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	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	BPRE 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	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	BPRE 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	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	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	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	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	BPRE 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	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	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	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	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	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	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	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	BPRE 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	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	AJBS 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	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	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	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	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	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	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	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	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	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	BPRE 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	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	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	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	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	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. OCAMPO THREE 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	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 BUHAY 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	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 BUHAY 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	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	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	N/A
20-02-E-87	Vehicle rental around Lamat, Ifugao 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 BUHAY 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	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	BPRE 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	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	BPRE 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	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	BPRE 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	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	BPRE 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	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	BPRE 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	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	BPRE 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	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	BPRE 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	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	BPRE 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	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	BPRE 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	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	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	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	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	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 ANG BUHAY 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	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	N/A
20-02-E-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	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	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	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	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	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	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	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 ECJA, 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	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	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	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	SANCIEZ 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	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	BPRE 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	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	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	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	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	2/23&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	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	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	BPRE 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	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	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	N/A
20-03-C-30	Preventive maintenance of SLH-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	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	N/A
20-03-E-96	Vehicle rental from PhilMech to Baler, 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	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	BPRE 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	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	BPRE 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	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	BPRE 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	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	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	BPRE 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	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	BPRE 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	N/A
20-03-C-31	Preventive maintenance of SLH-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	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	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	N/A
20-02-A-17	Water bearer, 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	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	N/A
20-02-A-19	First aid antibiotic 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	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	N/A

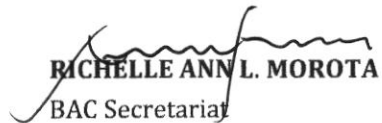
20-02-A-72	Bolt and nut, for slotted angle bar	PM2	Small value proc.	N/A	N/A	N/A	N/A	24-Feb-20	24-Feb-20	N/A	12-Mar-20	WILMAR METAL PRODUCTS CENTER	N/A	30CD	GOP	3,500.00	3,500.00	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-02-B-185	Vehicle rental around Davao and North Cotabato	SE19	Small value 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	BPRE 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	BPRE 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 C1W 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 park, 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	BPRE 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	BPRE 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-MUNOZ)	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 N 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	FM0	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 CORP.	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

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/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
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																

(DIRECT CONTRACTING - ABC BELOW 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/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
19-12-E-678		Newspaper subscription from January to December 2020	CB2	Direct contracting	N/A	N/A	N/A	N/A	21-Jan-20	21-Jan-20	N/A	21-Jan-20	CAPULE'S GENERAL MERCHANDISE	N/A	Daily		GOP	36,960.00	36,960.00		36,960.00	36,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																	36,960.00																
Total Contract Price of Procurement Activities Conducted																	36,960.00																
Total Savings (Total Allotted Budget - Total Contract Price)																	0.00																

(AGENCY TO AGENCY - ABC BELOW 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/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
20-01-B-03		Mosquito Repellency Test	BP23	Negotiated Proc. - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-20	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE (ITDI)	N/A	90CD		GOP	38,400.00	38,400.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
19-12-E-676		Purified Drinking Water	CB2	Negotiated Proc. - Agency to Agency	N/A	N/A	N/A	N/A	13-Jan-20	13-Jan-20	N/A	13-Jan-20	CENTRAL LUZON STATE UNIVERSITY	N/A	Daily		GOP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																	44,700.00																
Total Contract Price of Procurement Activities Conducted																	44,700.00																
Total Savings (Total Allotted Budget - Total Contract Price)																	0.00																

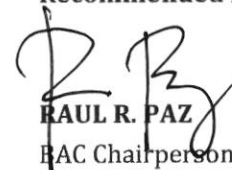
Prepared by:


RICHELLE ANN L. MOROTA
 BAC Secretariat

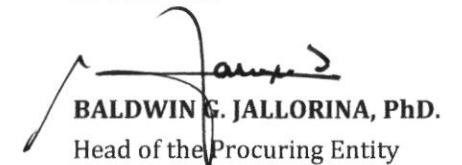
Noted By:


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

