

Pag-IBITAS Cavite - Procurement Monitoring Report as of December 31, 2021

Code (Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
21-07-2d Ctr Furniture & Fixture	TAS	No	Shopping	N/A	N/A	N/A	N/A	7/30/2021	7/30/2021	N/A	N/A	8/17/2021	8/17/2021	8/17/2021	8/23/2021
21-07-2U Repair 3TR Ceiling Casset	Rosario	No	Shopping	N/A	N/A	N/A	N/A	8/30/2021	9/30/2021	N/A	N/A	9/28/2021	9/28/2021	9/28/2021	10/8/2021
21-07-2yric Stand for Flyers	Tagaytay	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	7/29/2021	7/29/2021	9/3/2021
21-07-2yric Table Standee	Tagaytay	No	Shopping	N/A	N/A	N/A	N/A	9/28/2021	9/28/2021	N/A	N/A	7/25/2021	10/25/2021	10/25/2021	10/27/2021
21-07-2d Quarter Supplies	Cavite Area	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	7/29/2021	8/2/2021	8/2/2021
21-07s-Load of Easy Trip, E1T035	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2021
21-07obile Phone	Tagaytay	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021	7/12/2021	7/12/2021	7/12/2021
21-07d Quarter Machinery	Tagaytay	No	Shopping	N/A	N/A	N/A	N/A	12/6/2021	12/6/2021	N/A	N/A	12/16/2021	12/16/2021	12/16/2021	12/22/2021
21-073,000km Check-up of Service Vehicle, P# CR0364	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2021
21-07alcanizing, P# CR0364	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2021
21-07epaid Card	Rosario	No	Shopping	N/A	N/A	N/A	N/A	7/13/2021	7/13/2021	N/A	N/A	7/26/2021	7/26/2021	7/26/2021	7/26/2021
21-07epaid Card	Dasma	No	Shopping	N/A	N/A	N/A	N/A	7/13/2021	7/13/2021	N/A	N/A	7/26/2021	7/26/2021	7/26/2021	7/26/2021
21-07epaid Card	Tagaytay	No	Shopping	N/A	N/A	N/A	N/A	7/13/2021	7/13/2021	N/A	N/A	7/26/2021	7/26/2021	7/26/2021	7/26/2021
21-07epaid Card	Imus	No	Shopping	N/A	N/A	N/A	N/A	7/13/2021	7/13/2021	N/A	N/A	7/26/2021	7/26/2021	7/26/2021	7/26/2021
21-0730,000km Check-up of Service Vehicle, P# CR0385	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2021
21-07annual Renewal of GSIS Service Vehicles	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2021
21-07eneral Wreath	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2021
21-073,000km Check-up of Service Vehicle, E1T035	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2021
21-073,000km Check-up, H-Lux	OM	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2021
21-07ar Rental for August 2021	Cavite Area	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	7/30/2021	7/30/2021	N/A	N/A	7/30/2021	7/30/2021	7/30/2021	8/1/2021
21-07ar Subscription	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2021
21-07-2d Quarter Maintenance Supplies	Cavite Area	No	Shopping	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	N/A	N/A	9/6/2021	9/6/2021	9/6/2021	9/13/2021
21-07ast Control Services	TAS	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	8/10/2021	8/10/2021	N/A	N/A	8/17/2021	10/1/2021	10/1/2021	10/1/2021
21-07ar Rental October - December 2021	Cavite Area	No	Competitive Bidding	8/6/2021	8/10/2021	8/16/2021	8/31/2021	8/31/2021	9/7/2021	9/14/2021	9/15/2021	9/16/2021	9/29/2021	9/29/2021	9/29/2021
21-07upply, Delivery of Mineral Water 2021-2022	Cavite Area	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	8/26/2021	8/26/2021	N/A	N/A	9/13/2021	9/13/2021	9/13/2021	9/13/2021
21-07ar Rental for September 2021	Cavite Area	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	8/26/2021	8/26/2021	N/A	N/A	8/26/2021	8/27/2021	8/27/2021	9/1/2021
21-08d Quarter Other Inventory	Dasma	No	Shopping	N/A	N/A	N/A	N/A	9/14/2021	9/14/2021	N/A	N/A	11/17/2021	11/17/2021	11/17/2021	11/17/21
21-08u Vaccine	TAS	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/21	9/6/2021	9/21/2021
21-08om Subscription August	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2021
21-08-2k	Imus	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2021	9/16/2021	9/17/2021
21-08erma Scanner	Rosario	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	10/13/2021	10/20/2021
21-09indow Glass Counter Intercom	Rosario	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	10/13/2021
21-09ulcanizing, P# CR0385	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2021
21-09elling Card	Tagaytay	No	Shopping	N/A	N/A	N/A	N/A	11/18/2021	11/18/2021	N/A	N/A	11/19/2021	11/19/2021	12/6/2021	12/10/2021
21-09re Extinguisher Base	Tagaytay	No	Shopping	N/A	N/A	N/A	N/A	8/16/2021	8/16/2021	N/A	N/A	9/29/2021	9/29/2021	9/29/2021	10/6/2021
21-09ramental Plants	Rosario	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/21/2021	12/21/2021	N/A	N/A	12/23/2021	12/23/2021	12/23/2021	12/23/2021
21-09ack Job CR0385	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021

Am 68

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					Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signaling	Notice to Proceed
21-09selling Card	Rosario	No	Shopping	N/A	N/A	N/A	N/A	10/21/2021	10/21/2021	N/A	N/A	10/21/2021	10/21/2021	10/21/2021	10/21/2021
21-09paper Shredder	Rosario	No	Shopping	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	N/A	N/A	10/14/2021	10/14/2021	10/14/2021	10/18/2021
21-09neral Wreath, Genevieve Rauto	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2021	7/27/2021	7/27/2021
21-09neral Wreath, Jerlyn Agravante	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2021	9/4/2021	9/4/2021
21-09neral Wreath, Feditha Dolorical	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2021	9/16/2021	9/16/2021
21-09neral Wreath, May Homogeno	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2021	9/27/2021
21-10-2th Quarter Covid Supplies	TAS	No	Shopping	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	N/A	N/A	10/15/2021	10/15/2021	10/15/2021	10/23/2021
21-103om Subscription - September	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021
21-10efurbishing of Frontline Workstation	Rosario	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	10/21/2021	10/21/2021	11/10/2021
21-101,000km Check-up of Service Vehicle, P# CR0364	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021
21-10totalization of Contracts	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	10/6/2021	10/6/2021	10/6/2021
21-10arious Signage	Rosario	No	Shopping	N/A	N/A	N/A	N/A	10/14/2021	10/14/2021	N/A	N/A	10/29/2021	10/29/2021	10/29/2021	11/7/2021
21-101,000km Check-up of Service Vehicle, P# E1T035	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021
21-10repaid Card	Imus	No	Shopping	N/A	N/A	N/A	N/A	12/1/2021	12/1/2021	N/A	N/A	12/6/2021	12/6/2021	12/6/2021	12/6/2021
21-10repaid Card	Rosario	No	Shopping	N/A	N/A	N/A	N/A	12/1/2021	12/1/2021	N/A	N/A	12/6/2021	12/6/2021	12/6/2021	12/6/2021
21-10ther Machinery	Rosario	No	Shopping	N/A	N/A	N/A	N/A	10/14/2021	10/14/2021	N/A	N/A	10/29/2021	10/29/2021	10/29/2021	10/29/2021
21-10h Quarter Rubber Stamps	Imus	No	Shopping	N/A	N/A	N/A	N/A	11/18/2021	11/18/2021	N/A	N/A	12/17/2021	12/17/2021	12/17/2021	12/23/2021
21-103om Subscription - October 2021	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2021	10/9/2021
21-10-288h Quarter Office Supplies 2021	TAS	No	Shopping	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	N/A	N/A	11/12/2021	11/12/2021	11/12/2021	12/28/2021
21-11# Counting Machine	TAS	No	Shopping	N/A	N/A	N/A	N/A	12/3/2021	12/3/2021	N/A	N/A	12/6/2021	12/7/2021	12/7/2021	12/9/2021
21-11ash Box Imus Branch	Imus Branch	No	Shopping	N/A	N/A	N/A	N/A	11/10/2021	11/10/2021	N/A	N/A	11/12/2021	11/12/2021	11/12/2021	11/19/2021
21-11-2h Quarter Computer Supplies	TAS	No	Shopping	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	N/A	N/A	12/24/2021	12/24/2021	12/24/2021	12/28/2021
21-11-2h Quarter Computer Supplies	Imus/Rosario/Dasma	No	Shopping	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	12/27/2021	12/27/2021	12/27/2021	12/29/2021
21-11pe Replacement	TAS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/16/2021	11/16/2021	11/16/2021
21-11neral Wreath, Grace Camañe	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2021
21-113om Subscription November	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2021
21-11-3h Quarter Maintenance Supplies	TAS	No	Shopping	N/A	N/A	N/A	N/A	12/6/2021	12/6/2021	N/A	N/A	12/23/2021	12/23/2021	12/23/2021	1/7/2022
21-11 Equipment, Supply, Delivery and Installation of Structuredabling	Rosario	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	N/A	N/A	12/6/2021	12/10/2021	12/10/2021	12/23/2021
21-11-3ovid Supplies/Additional Covid Supplies	Dasma/Tagaytay	No	Shopping	N/A	N/A	N/A	N/A	12/13/2021	12/13/2021	N/A	N/A	12/31/2021	12/31/2021	12/31/2021	1/7/2022
21-11neral Wreath, Paz Socorro Alba	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	11/24/2021	11/24/2021
21-12additional Interior Signages	Rosario	No	Shopping	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	N/A	N/A	12/10/2021	12/10/2021	12/10/2021	10/15/2021
21-12rinter	Tagaytay	No	Shopping	N/A	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A	N/A	12/24/2021	12/24/2021	12/24/2021	12/28/2021
21-12equipment for Queuing System	Rosario	No	Shopping	N/A	N/A	N/A	N/A	12/7/2002	12/7/2021	N/A	N/A	12/17/2021	12/17/2021	12/23/2021	12/23/2021
21-12transfer of ACU from MGS Bldg to SM Rosario	Rosario	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	N/A	N/A	12/16/2021	12/17/2021	12/17/2021	12/20/2021
21-12awling	Rosario	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	12/16/2021	12/17/2021	12/18/2021
21-12alo Salo 2021	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	12/15/2021	12/15/2021	N/A	N/A	12/16/2021	12/16/2021	12/16/2021	12/16/2021
21-12arpaulin	Rosario	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021
21-12reventive Maintenance of ACU Y2022	Cavite Area	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A	N/A	12/27/2021	12/27/2021	1/10/2021	1/10/2021
21-12Christmas 2021	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	12/14/2021
21-12ue Print	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021
21-12efill of Fire Extinguishers	TAS	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	N/A	12/31/2021	12/31/2021	12/31/2021	1/6/2021
21-12efill of Fire Extinguishers	Rosario	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	N/A	12/31/2021	12/31/2021	12/31/2021	1/6/2021

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
21-12	mamental Plants	TAS	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/21/2021	12/21/2021	N/A	N/A	12/23/2021	12/23/2021	12/23/2021	12/23/2021
21-12	mamental Plants	Imus	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/21/2021	12/21/2021	N/A	N/A	12/23/2021	12/23/2021	12/23/2021	12/23/2021
21-12	Insurance of PPE - Cavite Area	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2021
21-12	boom Subscription - December	TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021

ON-GOING PROCUREMENT ACTIVITIES																
21-09-251 21-10-25 3rd Y2021	Supply, Delivery and Installation of Various Furniture and Fixtures	Cavite Area	No	Shopping	N/A	N/A	N/A	N/A	12/15/2021	12/15/2021	N/A	N/A	-	-	-	
21-11	Can Rental - Jan - December 2022	Cavite Area	No	Competitive Bidding	10/26/2021	10/26/2021	11/8/2021	11/22/2021	11/22/2021	11/24/2021	12/7/2021	12/6/2021	12/16/2021			

h 8

Inspect Accept/Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
8/23/20 Corporate Budget	33,993.00	33,993.00		38,640.00	38,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/8/20 Corporate Budget	44,506.00	44,506.00		44,506.00	44,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/3/20 Corporate Budget	41,162.00	41,162.00		41,162.00	41,162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/27/20 Corporate Budget	15,350.00	15,350.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8/2/20 Corporate Budget	484,106.00	484,106.00		343,582.25	343,582.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/5/20 Corporate Budget	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
7/12/20 Corporate Budget	15,000.00	15,000.00		14,970.00	14,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/2/20 Corporate Budget	60,100.00	60,100.00		60,100.00	60,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/9/20 Corporate Budget	16,500.00	16,500.00		7,537.50	7,537.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/16/20 Corporate Budget	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/26/20 Corporate Budget	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	N/A
7/26/20 Corporate Budget	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/26/20 Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/26/20 Corporate Budget	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8/5/20 Corporate Budget	25,000.00	25,000.00		21,289.50	21,289.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/15/20 Corporate Budget	11,532.62	11,532.62		11,532.62	11,532.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/17/20 Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/28/20 Corporate Budget	21,000.00	21,000.00		16,751.73	16,751.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8/1/20 Corporate Budget	10,425.84	10,425.84		10,425.84	10,425.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8/1/20 Corporate Budget	972,400.00	972,400.00		892,238.00	892,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/9/20 Corporate Budget	624.24	624.24		624.24	624.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/13/20 Corporate Budget	158,720.00	158,720.00		158,720.00	158,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/1/20 Corporate Budget	360,000.00	360,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/29/20 Corporate Budget	4,764,100.00	4,764,100.00		3,502,800.00	3,502,800.00		COAMBC/PCCU EBFFI	8/10/2021	8/31/2021	8/31/2021	8/31/2021	9/14/2021	9/29/2021	
9/13/20 Corporate Budget	343,200.00	343,200.00		343,200.00	343,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/1/20 Corporate Budget	972,400.00	972,400.00		829,114.00	829,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/17/20 Corporate Budget	5,436.00	5,436.00		2,399.50	2,399.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/21/20 Corporate Budget	138,600.00	138,600.00		106,953.00	106,953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8/9/20 Corporate Budget	625.76	625.76		625.76	625.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/17/20 Corporate Budget	60,672.00	60,672.00		43,290.00	43,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/21/20 Corporate Budget	5,000.00	5,000.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/13/20 Corporate Budget	24,000.00	24,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/8/20 Corporate Budget	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/10/20 Corporate Budget	1,500.00	1,500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/6/20 Corporate Budget	13,950.00	13,950.00		12,275.00	12,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/24/20 Corporate Budget	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/19/20 Corporate Budget	30,453.10	30,453.10		30,453.10	30,453.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

kel 6

Inspect/ Accept/Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
10/21/Corporate Budget	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/18/Corporate Budget	25,000.00	25,000.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/27/Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/4/2/Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/16/2/Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9/27/2/Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/23/Corporate Budget	271,481.00	271,481.00		245,151.00	245,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/1/2/Corporate Budget	620.14	620.14		620.14	620.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/10/2/Corporate Budget	61,660.00	61,660.00		56,650.00	56,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/27/Corporate Budget	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/11/Corporate Budget	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/7/2/Corporate Budget	572,700.00	572,700.00		234,000.00	234,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/27/Corporate Budget	6,191.28	6,191.28		6,191.28	6,191.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/6/2/Corporate Budget	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/6/2/Corporate Budget	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	N/A
10/30/Corporate Budget	170,000.00	170,000.00		42,646.00	42,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/23/Corporate Budget	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/9/2/Corporate Budget	627.98	627.98		627.98	627.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/28/Corporate Budget	72,816.00	72,816.00		72,816.00	72,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/9/2/Corporate Budget	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/19/Corporate Budget	6,500.00	6,500.00		6,500.00	6,500.00									
1/3/2/Corporate Budget	123,849.00	123,849.00		111,210.50	111,210.50									
1/4/2/Corporate Budget	407,470.00	407,470.00		203,550.00	203,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/16/Corporate Budget	875.00	875.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/17/Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/9/2/Corporate Budget	623.00	623.00		623.00	623.00									
1/7/2/Corporate Budget	140,245.00	140,245.00		101,283.50	101,283.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/23/Corporate Budget	634,095.00	634,095.00		475,175.00	475,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/7/2/Corporate Budget	44,106.00	44,106.00		32,145.00	32,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/24/Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/16/Corporate Budget	87,870.00	87,870.00		87,870.00	87,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/28/Corporate Budget	37,900.00	37,900.00		37,900.00	37,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/23/Corporate Budget	150,000.00	150,000.00		149,000.00	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/27/Corporate Budget	165,000.00	165,000.00		143,500.00	143,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/23/Corporate Budget	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/16/Corporate Budget	366,000.00	366,000.00		366,000.00	366,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/21/Corporate Budget	2,970.00	2,970.00		2,610.00	2,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/10/2/Corporate Budget	552,000.00	552,000.00		277,300.00	277,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/14/Corporate Budget	503,250.00	503,250.00		503,250.00	503,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/16/Corporate Budget	820.00	820.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/6/2/Corporate Budget	48,400.00	48,400.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/6/2/Corporate Budget	55,800.00	55,800.00		30,650.00	30,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

8

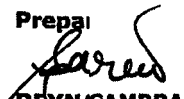
Code (P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
21-12-Samental Plants		TAS	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/21/2021	12/21/2021	N/A	N/A	12/23/2021	12/23/2021	12/23/2021	12/23/2021
21-12-Samental Plants		Imus	No	NP-Small Value Proc	N/A	N/A	N/A	N/A	12/21/2021	12/21/2021	N/A	N/A	12/23/2021	12/23/2021	12/23/2021	12/23/2021
21-12-Surance of PPE - Cavite Area		TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2021
21-12-3m Subscription - December		TAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021

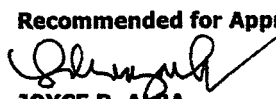
ON-GOICUREMENT ACTIVITIES																
21-09-251- 21-10-281- 301	Supply, Delivery and Installation of Various Furniture and Fixtures	Cavite Area	No	Shopping	N/A	N/A	N/A	N/A	12/15/2021	12/15/2021	N/A	N/A	-	-	-	
21-10-n	Rental - Jan - December 2022	Cavite Area	No	Competitive Bidding	10/26/2021	10/28/2021	11/8/2021	11/22/2021	11/22/2021	11/24/2021	12/7/2021	12/6/2021	12/16/2021			
21-12- stem	Supply, Delivery of materials for the installation of TV in Queuing	Rosario	No	Shopping	N/A	N/A	N/A	N/A	12/22/21	12/22/21	N/A	N/A				


kel 6

Inspectic Acceptance of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
12/24/21 Corporate Budget	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/24/21 Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/22/21 Corporate Budget	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/19/20 Corporate Budget	625.16	625.16		625.16	625.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities				13,935,902.12										
Total Contract Price of Procurement Activities Conducted				10,522,889.60										
Total Savings (Total Alloted Budget - Total Contract Price)				3,413,012.52										


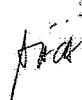
Corporate Budget	422,969.00	422,969.00		336,986.00	336,986.00									
Corporate Budget	15,742,200.00	15,742,200.00		15,531,200.00	15,531,200.00		COA/MBC/PCCI/ EBFFI	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/29/2021		
Corporate Budget	8,460.00	8,460.00		8,280.00	8,280.00									
Total Alloted Budget of On-going Procurement Activities				15,876,466.00										

Prepared by:

REYN SAMBRANO
 BAC Set

Recommended for Approval by:

JOYCE R. ALBA
 BAC Chairperson

APPROVED:

ACMAD RIZALDY P. MOTI
 Head of the Procuring Entity

Digitally signed
 by Moti Acmad
 Rizaldy Panlaque
 Date: 2022.01.18
 17:27:04 +08'00'



 Digitally signed
 by Aguilar
 Alexander
 Hilario Gilo
 Date: 2022.01.14
 20:24:03 +08'00'