Department of Social Welfare and Development

Serbisyong Oragon sa Lahat ng Panahon

9 July 2021

ATTY. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)
Unit 2506, Raffle Corporate Center
F. Ortigas Jr. Road, Ortigas Center 1605

Dear **Atty. Ruiz**:

Greetings from DSWD Field Office V!

We are respectfully submitting herewith the ***DSWD Field Office V Procurement Monitoring Report for the 1st Semester of CY 2021*** in both in PDF and Excel format. Included as well is the Posting Certification.

We shall appreciate the acknowledgement receipt of this letter.

Thank you.

Very truly yours,

LEO L. QUINTILLA, CESE
OIC-Regional Director
DSWD Field Office V

procbac/edb/nbn

ANNEX B

Department of Social Welfare & Development Regional Office V Procurement Monitoring Repost for 1st Semester CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	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
COMPLETED PROCUREMENT ACTIVITIES															
330100100001000.00	Raw Materials (Powdered Cereal Drnk) for Stockpile 2021	DRMD	YES	Competitive Bidding	11/18/2020	11/20/2020	12/2/2020	12/15/2020	12/15/2020	12/15/2020	**1/6-7/2021**	**1/27/2021**	1/28/2021	4/2/21	10/2/21
330100100001000.00	Raw Materials (Canned Tuna Flakes) for Stockpile 2021	DRMD	YES	Competitive Bidding	11/18/2020	11/20/2020	12/2/2020	12/15/2020	12/15/2020	12/15/2020	1/6-7/2021	**1/27/2021**	1/28/2021	4/2/21	11/2/21
330100100001000.00	Raw Materials (Canned Sardines) for Stockpile 2021	DRMD	YES	Competitive Bidding	11/18/2020	11/20/2020	12/2/2020	12/15/2020	12/15/2020	12/15/2020	1/6-7/2021	**1/27/2021**	1/29/2021	4/2/21	10/2/21
330100100001000.00	Raw Materials (Canned Corned Beef) for Stockpile 2021	DRMD	YES	Competitive Bidding	11/18/2020	11/20/2020	12/2/2020	12/15/2020	12/15/2020	12/15/2020	1/6-7/2021	4/3/2021	5/3/2021	10/3/21	3/15/21
330100100001000.00	Supply and Delivery of Hygiene Kits for Stockpile 2021	DRMD	YES	Competitive Bidding	11/18/2020	11/20/2020	12/2/2020	12/15/2020*	12/15/2020	12/15/2020	8/1/2021	9/2/2021	10/2/2021	2/18/21	2/19/21
330100100001000.00	Raw Materials (Instant Coffee Mix) for Stockpile 2021	DRMD	YES	Competitive Bidding	12/18/2020	12/28/2020	12/2/2020	5/1/2021	5/1/2021	5/1/2021	1/6-7/2021	2/16/2021	2/16/2021	2/24/21	2/3/21
100000100001000.00	SECURITY SERVICES FOR 2021	ASD-GSS	YES	Competitive Bidding	12/18/2020	11/28/2020	12/3/2020	12/16/2020	12/16/2020	12/16/2020	7/1/2021	3/16/2021	3/19/2021	3/25/21	3/30/21
310100100001000.00	Office Supplies and Consumables for Pantawid Pamilyang Pilipino	PANTAWID	NO	Competitive Bidding	1/3/2021	08/03/2021	3/15/2021	03/29/2021	3/29/2021	3/29/2021	04/15/2021	Lot 1 & 3 - 04/23/2021, Lot 2 - 04/30/2021	Lot 1 & 3 - 04/30/2021, Lot 2 - 05/06/2021	Lot 1 & 3 - 05/07/2021, Lot 2 - 05/14/2021	Lot 1 & 3 - 05/10/2021, Lot 2 - 05/17/2021
32010410001000.00	Office Supplies and Consumables for PSD-AICS	PSD-AICS	NO	Competitive Bidding	3/29/2021	03/31/2021	4/7/2021	04/20/2021	4/20/2021	4/20/2021	6/5/2021	10/5/2021	5/17/2021	5/26/21	5/27/21
330100100001000.00	Fabrication, Supply & Delivery of QRT and DRMD Supplies	DRMD	NO	Competitive Bidding	3/29/2021	04/18/2021	4/27/2021	05/18/2021	5/18/2021	5/18/2021	4/6/2021	7/6/2021	9/6/2021	6/18/21	6/22/21
SFP	FOOD & VENUE	PPD	YES	SVP	N/A	02/16/2021	N/A	N/A	5/10/2021	5/17/2021	N/A	5/18/2021	3/11/2021	3/13/21	3/13/21
200000200004000.00	FOOD	PPD-NHTU	YES	SVP	N/A	N/A	N/A	N/A	1/26/2021	1/27/2021	N/A	1/28/2021	1/25/2021	1/29/21	1/29/21

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	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
320104200001000.00	FOOD	S-COMBASE	YES	SVP	N/A	N/A	N/A	N/A	2/24/2021	2/26/2021	N/A	3/17/2021	3/22/2021	4/13/21	4/13/21
320104200001000.00	FOOD	PS-PWD	YES	SVP	N/A	N/A	N/A	N/A	2/18/2021	2/19/2021	N/A	3/3/2021	3/9/2021	3/30/21	3/30/21
320103100001000.00	FOOD & VENUE	PS-SOCPEN	YES	SVP	N/A	12/17/2020	N/A	N/A	1/8/2021	1/11/2021	N/A	1/27/2021	1/29/2021	2/3/21	2/3/21
320102100001000.00	FOOD & VENUE	PS-SFP	YES	SVP	N/A	N/A	N/A	N/A	1/7/2021	1/8/2021	N/A	1/26/2021	1/26/2021	2/4/21	2/4/21
320105100003000.00	FOOD	RRPTP	YES	SVP	N/A	04/24/2021	N/A	N/A	5/19/2021	5/20/2021	N/A	5/21/2021	5/24/2021	6/1/21	6/1/21
320105100003000.00	FOOD	RRPTP	YES	SVP	N/A	N/A	N/A	N/A	2/1/2021	2/22/2021	N/A	2/23/2021	3/1/2021	3/10/21	3/10/21
320102100001000.00	FOOD & VENUE	PS-ARRS	YES	SVP	N/A	8/1/2021	N/A	N/A	1/22/2021	1/25/2021	N/A	1/27/2021	1/29/2021	2/16/21	2/16/21
310100300001000.00	FOOD & VENUE	PM-SLP	YES	SVP	N/A	12/17/2020	N/A	N/A	1/8/2021	1/11/2021	N/A	3/2/2021	3/9/2021	3/18/21	3/18/21
320102100001000.00	FOOD & VENUE	PS-SFP	YES	SVP	N/A	9/1/2021	N/A	N/A	2/1/2021	2/1/2021	N/A	2/11/2021	2/15/2021	3/8/21	3/8/21
320102100001000.00	FOOD & VENUE	PS-SFP	YES	SVP	N/A	N/A	N/A	N/A	2/23/2021	2/24/2021	N/A	2/24/2021	3/1/2021	3/8/21	3/8/21
320102100001000.00	FOOD & VENUE	PS-SFP	YES	SVP	N/A	N/A	N/A	N/A	2/23/2021	2/24/2021	N/A	2/26/2021	3/1/2021	3/8/21	3/8/21
320102100001000.00	FOOD & VENUE	PS-SFP	YES	SVP	N/A	N/A	N/A	N/A	2/22/2021	2/23/2021	N/A	2/23/2021	3/1/2021	3/8/21	3/8/21
320102100001000.00	FOOD, VENUE & ACCOMMODATION	PS-SFP	YES	SVP	N/A	N/A	N/A	N/A	2/12/2021	2/15/2021	N/A	3/1/2021	3/1/2021	3/8/21	3/8/21
320102100001000.00	FOOD, VENUE & ACCOMMODATION	PS-SFP	YES	SVP	N/A		N/A	N/A	2/12/2021	2/15/2021	N/A	3/1/2021	3/1/2021	3/8/21	3/8/21
32010410001000.00	FOOD	PS-AICS	YES	SVP	N/A	8/1/2021	N/A	N/A	2/8/2021	2/9/2021	N/A	2/11/2021	2/15/2021	3/8/21	3/8/21
320102100001000.00	FOOD & VENUE	S-COMBASE	YES	SVP	N/A	12/17/2020	N/A	N/A	1/24/2021	1/25/2021	N/A	1/26/2021	1/29/2021	2/15/21	2/15/21
32010410001000.00	FOOD	PS-AICS	YES	SVP	N/A	N/A	N/A	N/A	4/6/2021	4/7/2021	N/A	4/7/2021	4/8/2021	4/12/21	4/12/21
32010410001000.00	FOOD	PS-AICS	YES	SVP	N/A	N/A	N/A	N/A	4/6/2021	4/7/2021	N/A	4/7/2021	4/8/2021	4/15/21	4/15/21
32010410001000.00	FOOD	PS-AICS	YES	SVP	N/A	N/A	N/A	N/A	4/6/2021	4/7/2021	N/A	4/7/2021	4/12/2021	4/8/2021	4/8/2021
32010410001000.00	FOOD	PS-AICS	YES	SVP	N/A	N/A	N/A	N/A	4/6/2021	4/7/2021	N/A	4/7/2021	4/8/2021	4/13/21	4/13/21
32010410001000.00	FOOD	PS-AICS	YES	SVP	N/A	N/A	N/A	N/A	4/14/2021	4/15/2021	N/A	4/15/2021	4/20/2021	4/26/21	4/26/21
320102100001000.00	FOOD & ACCOMMODATION	PS-SFP	YES	SVP	N/A	01/05/2021	N/A	N/A	5/5/2021	5/6/2021	N/A	5/10/2021	5/20/2021	6/1/21	6/1/21
320102100001000.00	FOOD & VENUE	PS-SFP	YES	SVP	N/A	01/05/2021	N/A	N/A	4/6/2021	4/7/2021	N/A	4/7/2021	4/27/2021	5/4/21	5/4/21
320102100001000.00	FOOD & VENUE	PS-ARRS	YES	SVP	N/A	N/A	N/A	N/A	1/24/2021	1/25/2021	N/A	1/26/2021	1/29/2021	2/15/21	2/15/21
200000100004000.00	FOOD & VENUE	PPD	YES	SVP	N/A	N/A	N/A	N/A	2/19/2021	2/19/2021	N/A	2/22/2021	2/23/2021	3/2/21	3/2/21
200000100004000.00	FOOD & VENUE	PPD	YES	SVP	N/A	08/01/2021	N/A	N/A	5/2/2021	5/3/2021	N/A	5/3/2021	5/5/2021	5/28/21	5/28/21
ICTMS	FOOD & VENUE	ICTMS	YES	SVP	N/A	08/01/2021	N/A	N/A	2/18/2021	2/19/2021	N/A	2/19/2021	3/1/2021	3/8/21	3/8/21
VARIOUS	FOOD & VENUE	TARA	YES	SVP	N/A	8/1/2021	N/A	N/A	2/18/2021	3/4/2021	N/A	3/4/2021	3/9/2021	4/13/21	4/13/21
350100100001000.00	FOOD	HRMDD	NO	SVP	N/A	N/A	N/A	N/A	1/27/2021	1/27/2021	N/A	1/28/2021	1/28/2021	1/28/21	1/28/21

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200000100003000.00	HEALTHY MEALS (COMPRE)	SOCTECH	NO	SVP	N/A	02/16/2021	N/A	N/A	2/19/2021	2/19/2021	N/A	2/23/2021	3/1/2021	4/5/21	4/5/21
350100100001000.00	FOOD & VENUE	HRMDD	NO	SVP	N/A	N/A	N/A	N/A	2/8/2021	2/9/2021	N/A	2/9/2021	2/9/2021	2/17/21	2/17/21
310100300001000.00	FOOD & VENUE	PM-SLP	NO	SVP	N/A	12/02/2021	N/A	N/A	3/8/2021	3/8/2021	N/A	3/9/2021	3/11/2021	3/11/2021	3/11/2021
310100300001000.00	FOOD & VENUE	PM-SLP	NO	SVP	N/A	12/02/2021	N/A	N/A	2/22/2021	2/22/2021	N/A	3/2/2021	3/9/2021	3/17/21	3/17/21
310100300001000.00	FOOD & VENUE	PM-SLP	NO	SVP	N/A	12/02/2021	N/A	N/A	3/2/2021	3/2/2021	N/A	3/3/2021	3/9/2021	3/9/2021	3/9/2021
310100300001000.00	FOOD & VENUE	PM-SLP	NO	SVP	N/A	12/02/2021	N/A	N/A	3/2/2021	3/3/2021	N/A	3/4/2021	3/9/2021	3/9/2021	3/9/2021
310100300001000.00	FOOD & VENUE	PM-SLP	NO	SVP	N/A	12/02/2021	N/A	N/A	3/7/3031	3/8/2021	N/A	3/8/2021	3/9/2021	3/15/21	3/15/21
310100300001000.00	FOOD & VENUE	PM-SLP	NO	SVP	N/A	12/02/2021	N/A	N/A	2/23/2021	2/24/2021	N/A	3/2/2021	3/9/2021	3/21/21	3/21/21
200000100003000.00	FOOD & VENUE	SOCTECH	NO	SVP	N/A	N/A	N/A	N/A	2/19/2021	2/19/2021	N/A	2/22/2021	2/23/2021	3/3/21	3/3/21
320102100001000.00	FOOD	PS-ARRS	NO	SVP	N/A	N/A	N/A	N/A	2/19/2021	2/19/2021	N/A	2/22/2021	2/23/2021	2/23/21	2/23/21
200000100003000.00	HEALTHY MEALS (COMPRE)	SOCTECH	NO	SVP	N/A	02/24/2021	N/A	N/A	3/14/2021	3/15/2021	N/A	3/15/0202	3/17/2021	4/9/21	4/9/21
200000100003000.00	FOOD & VENUE	SOCTECH	NO	SVP	N/A	N/A	N/A	N/A	3/9/2021	3/10/2021	N/A	3/10/2021	3/10/2021	3/16/21	3/16/21
200000100003000.00	FOOD & VENUE	SOCTECH	NO	SVP	N/A	04/03/2021	N/A	N/A	3/9/2021	3/10/2021	N/A	3/10/2021	3/11/2021	3/24/21	3/24/21
350100100001000.00	FOOD	HRMDD	NO	SVP	N/A	04/03/2021	N/A	N/A	3/16/2021	3/16/2021	N/A	3/17/2021	3/22/2021	3/15/21	3/15/21
200000100003000.00	FOOD & VENUE	SOCTECH	NO	SVP	N/A	N/A	N/A	N/A	3/29/2021	3/30/2021	N/A	4/7/2021	4/27/2021	4/28/21	4/28/21
200000100003000.00	FOOD & VENUE	SOCTECH	NO	SVP	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	N/A	4/21/2021	4/23/2021	5/14/21	5/14/21
200000100003000.00	FOOD & VENUE	SOCTECH	NO	SVP	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	N/A	4/21/2021	4/23/2021	5/14/21	5/14/21
200000100003000.00	FOOD & VENUE	SOCTECH	NO	SVP	N/A	N/A	N/A	N/A	3/10/2021	3/11/2021	N/A	3/15/2021	3/17/2021	4/13/21	4/13/21
SLP	FOOD & VENUE	SLP	NO	SVP	N/A	N/A	N/A	N/A	3/8/2021	3/9/2021	N/A	3/9/2021	3/12/2021	3/12/2021	3/12/2021
310100300001000.00	FOOD	PM-SLP	NO	SVP	N/A	N/A	N/A	N/A	3/14/2021	3/15/2021	N/A	3/15/2021	3/17/2021	4/7/21	4/7/21
320102100001000.00	FOOD	PS-CBS	NO	SVP	N/A	N/A	N/A	N/A	3/15/2021	3/16/2021	N/A	3/16/2021	3/17/2021	3/25/21	3/25/21
310100300001000.00	FOOD & VENUE	SLP	NO	SVP	N/A	3/17/2021	N/A	N/A	3/21/2021	3/21/2021	N/A	3/22/2021	3/23/2021	3/26/21	3/26/21
UCT	FOOD	UCT	NO	SVP	N/A	N/A	N/A	N/A	4/7/2021	4/8/2021	N/A	4/8/2021	4/8/2021	4/12/21	4/12/21
200000200004000.00	FOOD & VENUE	PPD-UCT	NO	SVP	N/A	N/A	N/A	N/A	4/18/2021	4/19/2021	N/A	4/20/2021	4/20/2021	5/4/21	5/4/21
200000100003000.00	FOOD	SOCTECH	NO	SVP	N/A	04/14/2021	N/A	N/A	5/3/2021	5/3/2021	N/A	5/3/2021	5/5/2021	5/10/21	5/10/21
200000100003000.00	FOOD, VENUE & ACCOMMODATION	PM-KALAHI	NO	SVP	N/A	04/14/21	N/A	N/A	4/21/2021	4/22/2021	N/A	4/22/2021	4/22/2021	5/25/21	5/25/21

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310100300001000.00	FOOD, VENUE & ACCOMMODATION	PM-KALAHI	NO	SVP	N/A	04/14/21	N/A	N/A	4/21/2021	4/22/2021	N/A	4/22/2021	4/22/2021	5/25/21	5/25/21
310100300001000.00	FOOD	PM-SLP	NO	SVP	N/A	06/05/2021	N/A	N/A	5/13/2021	5/14/2021	N/A	5/18/2021	5/21/2021	5/25/21	5/25/21
310100100001000.00	FOOD	PANTAWID	NO	SVP	N/A	N/A	N/A	N/A	5/13/2021	5/14/2021	N/A	5/14/2021	5/17/2021	5/25/21	5/25/21
310100100001000.00	FOOD	PANTAWID	NO	SVP	N/A	N/A	N/A	N/A	5/13/2021	5/14/2021	N/A	5/14/2021	5/17/2021	5/26/21	5/26/21
310100100001000.00	FOOD	PANTAWID	NO	SVP	N/A	N/A	N/A	N/A	6/9/2021	6/10/2021	N/A	6/10/2021	6/11/2021	5/26/21	5/26/21
310100100001000.00	FOOD	PANTAWID	NO	SVP	N/A	N/A	N/A	N/A	5/16/2021	5/17/2021	N/A	5/18/2021	5/20/2021	6/1/21	6/1/21
310100100001000.00	FOOD & VENUE	PANTAWID	NO	SVP	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	N/A	5/10/2021	5/20/2021	6/1/21	6/1/21
310100100001000.00	FOOD	PANTAWID	NO	SVP	N/A	N/A	N/A	N/A	5/16/2021	5/17/2021	N/A	5/18/2021	5/20/2021	6/1/21	6/1/21
310100100001000.00	FOOD, VENUE & ACCOMMODATION	PANTAWID	NO	SVP	N/A	11-05-2021	N/A	N/A	5/17/2021	5/18/2021	N/A	5/18/2021	5/21/2021	5/23/21	5/23/21
KC-NCCDP	FOOD, VENUE & ACCOMMODATION	PM-KALAHI	NO	SVP	N/A	05/27/2021	N/A	N/A	6/1/2021	6/1/2021	N/A	6/1/2021	6/2/2021	6/14/21	6/14/21
310100300001000.00	FOOD	SLP	NO	SLP	N/A	02/06/2021	N/A	N/A	6/9/2021	6/9/2021	N/A	6/10/2021	6/11/2021	6/13/21	6/13/21
350100100001000.00	FOOD & VENUE	TARA	NO	SVP	N/A	N/A	N/A	N/A	6/14/2021	6/15/2021	N/A	6/17/2021	6/18/2021	ongoing	ongoing
350100100001000.00	FOOD & VENUE	TARA	NO	SVP	N/A	N/A	N/A	N/A	6/14/2021	6/15/2021	N/A	6/17/2021	6/18/2021	ongoing	ongoing
350100100001000.00	FOOD & VENUE	TARA	NO	SVP	N/A	N/A	N/A	N/A	6/20/2021	6/21/2021	N/A	6/21/2021	6/25/2021	ongoing	ongoing
310100100001000.00	INTERNET SERVICES	PANTAWID	YES	SVP	N/A	12/17/2020	N/A	N/A	5/15/2021	5/16/2021	N/A	5/18/2021	5/21/2021	compited	completed
310100100001000.00	INTERNET SERVICES	PANTAWID	YES	SVP	N/A	12/17/2020	N/A	N/A	5/6/2021	5/7/2021	N/A	5/10/2021	5/20/2021	compited	completed
310100100001000.00	INTERNET SERVICES	PANTAWID	YES	SVP	N/A	12/17/2020	N/A	N/A	5/11/2021	5/12/2021	N/A	5/14/2021	5/20/2021	compited	completed
200000200004000.00	OFFICE SUPPLIES	PPD-NHTU	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2021	2/28/2021	compited	completed
330100100001000.00	MATERIALS FOR REPACKING FFP	DRMD	NO	SHOPPING	N/A	1/20/2021	N/A	N/A	1/11/2021	1/11/2021	N/A	1/27/2021	1/29/2021	2/5/21	2/5/21
330100100001000.00	MATERIALS FOR REPACKING FFP	DRMD	NO	SHOPPING	N/A	1/20/2021	N/A	N/A	1/11/2021	1/11/2021	N/A	1/27/2021	1/29/2021	2/5/21	2/5/21
320102100001000.00	SUPPLIES & MATERIALS	PS-SFP	NO	SHOPPING	N/A	1/20/2021	N/A	N/A	2/3/2021	2/4/2021	N/A	2/5/2021	9/2/2021	2/26/21	2/26/21
320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	2/18/2021	ongoing	ongoing
320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	SHOPPING	N/A	03/02/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	3/15/2021	3/17/2021	4/20/21	4/20/21
320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	SHOPPING	N/A	03/02/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	3/15/2021	3/17/2021	4/13/21	4/13/21
320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	SHOPPING	N/A	03/02/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	3/15/2021	3/17/2021	4/13/21	4/13/21

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320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	SHOPPING	N/A	03/02/2021	N/A	N/A	2/17/2021	2/18/2021	N/A	2/18/2021	1/3/2021	3/18/21	3/18/21
320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	SHOPPING	N/A	03/02/2021	N/A	N/A	2/17/2021	2/18/2021	N/A	2/18/2021	1/3/2021	3/18/21	3/18/21
32010410001000.00	OFFICE SUPPLIES	PS-AICS	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2021	8/2/2021	ongoing	ongoing
320102100001000.00	OFFICE SUPPLIES	PS-ARRS	NO	SHOPPING	N/A	N/A	N/A	N/A	3/7/2021	3/8/2021	N/A	3/10/2021	2/18/2021	completed	completed
320102100001000.00	OFFICE SUPPLIES	PS-ARRS	NO	SHOPPING	N/A	N/A	N/A	N/A	3/7/2021	3/8/2021	N/A	3/10/2021	3/17/2021	4/20/21	4/20/21
320102100001000.00	OFFICE SUPPLIES	PS-ARRS	NO	SHOPPING	N/A	N/A	N/A	N/A	3/7/2021	3/8/2021	N/A	3/10/2021	3/17/2021	4/20/21	4/20/21
320102100001000.00	OFFICE SUPPLIES	PS-ARRS	NO	SHOPPING	N/A	N/A	N/A	N/A	3/17/2021	3/18/2021	N/A	3/19/2021	3/25/2021	4/30/21	4/30/21
320101100001000.00	JANITORIAL SUPPLIES	RRCY	NO	SHOPPING	N/A	02/18/2021	N/A	N/A	3/17/2021	3/18/2021	N/A	3/19/2021	8/2/2021	completed	completed
320101100001000.00	JANITORIAL SUPPLIES	RRCY	NO	SHOPPING	N/A	02/18/2021	N/A	N/A	3/17/2021	3/18/2021	N/A	3/19/2021	3/25/2021	4/27/21	4/27/21
320101100001000.00	JANITORIAL SUPPLIES	RRCY	NO	SHOPPING	N/A	02/18/2021	N/A	N/A	3/17/2021	3/18/2021	N/A	3/19/2021	3/25/2021	completed	completed
320101100001000.00	JANITORIAL SUPPLIES	RRCY	NO	SHOPPING	N/A	02/18/2021	N/A	N/A	3/17/2021	3/18/2021	N/A	3/19/2021	3/25/2021	6/28/21	6/28/21
320101100001000.00	HYGIENE SUPPLIES	RRCY	NO	SHOPPING	N/A	1/21/2021	N/A	N/A	2/25/2021	2/26/2021	N/A	3/9/2021	12/3/2021	4/13/21	4/13/21
320101100001000.00	HYGIENE SUPPLIES	RRCY	NO	SHOPPING	N/A	1/21/2021	N/A	N/A	2/25/2021	2/26/2021	N/A	3/9/2021	12/3/2021	4/21/21	4/21/21
320101100001000.00	LAUNDRY SUPPLIES	HAVEN	NO	SHOPPING	N/A	02/18/2021	N/A	N/A	3/16/2021	3/17/2021	N/A	3/17/2021	8/2/2021	completed	completed
320101100001000.00	LAUNDRY SUPPLIES	HAVEN	NO	SHOPPING	N/A	02/18/2021	N/A	N/A	3/16/2021	3/17/2021	N/A	3/17/2021	3/22/2021	4/20/21	4/20/21
320101100001000.00	LAUNDRY SUPPLIES	HAVEN	NO	SHOPPING	N/A	02/18/2021	N/A	N/A	3/16/2021	3/17/2021	N/A	3/17/2021	3/22/2021	4/13/21	4/13/21
320103100001000.00	L/M WINDOW ENVELOPE ETC	PS-SOCPEN	NO	SVP	N/A	N/A	N/A	N/A	1/11/2021	1/11/2021	N/A	1/27/2021	1/29/2021	2/19/21	2/19/21
320103100001000.00	L/M WINDOW ENVELOPE ETC	PS-SOCPEN	NO	SVP	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	N/A	5/18/2021	1/29/2021	3/10/21	3/10/21
320102100001000.00	TARPAULIN	PS-ARRS	NO	SVP	N/A	N/A	N/A	N/A	3/11/2021	3/11/2021	N/A	3/15/2021	3/17/2021	completed	completed
320102100001000.00	L/M WINDOW ENVELOPE ETC	PS-ARRS	NO	SVP	N/A	N/A	N/A	N/A	1/11/2021	1/11/2021	N/A	2/5/2021	9/2/2021	2/20/21	2/20/21
320101100001000.00	FOOD SUPPLIES	RRCY	NO	SHOPPING	N/A	1/6/2021	N/A	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	12/3/2021	completed	completed
320101100001000.00	FOOD SUPPLIES	RRCY	NO	SHOPPING	N/A	1/6/2021	N/A	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	12/3/2021	4/13/21	4/13/21
320101100001000.00	COMMERCIAL RICE	RSCC	NO	SHOPPING	N/A	1/6/2021	N/A	N/A	1/28/2021	1/28/2021	N/A	1/29/2021	1/29/2021	3/17/21	3/17/21
320101100001000.00	DRINKING WATER	RSCC	NO	SVP	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	N/A	3/9/2021	3/15/2021	completed	completed
320101100001000.00	DRINKING WATER	HAVEN	NO	SVP	N/A	N/A	N/A	N/A	2/21/2021	2/22/2021	N/A	2/23/2021	1/3/2021	3/19/21	3/19/21

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320101100001000.00	COOKING GAS	HAVEN	NO	SHOPPING	N/A	1/6/2021	N/A	N/A	2/1/2021	2/1/2021	N/A	2/2/2021	9/2/2021	2/22/21	2/22/21
320101100001000.00	KITCHEN SUPPLIES	HAVEN	NO	SHOPPING	N/A	1/6/2021	N/A	N/A	2/4/2021	2/4/2021	N/A	2/5/2021	9/2/2021	2/23/21	2/23/21
320101100001000.00	KITCHEN SUPPLIES	HAVEN	NO	SHOPPING	N/A	1/6/2021	N/A	N/A	2/4/2021	2/4/2021	N/A	2/5/2021	9/2/2021	2/26/21	2/26/21
320101100001000.00	MATERIALS FOR MAINTENANCE	HAVEN	NO	SHOPPING	N/A	N/A	N/A	N/A	2/4/2021	2/4/2021	N/A	2/5/2021	9/2/2021	2/23/21	2/23/21
100000100001000.00	JANITORIAL SERVICES	ADMIN-GSS	YES	SVP	N/A	12/23/2020	N/A	N/A	1/7/2021	1/7/2021	N/A	3/4/2021	9/3/2021	3/22/21	3/22/21
100000100001000.00	JANITORIAL SERVICES	ADMIN-GSS	YES		N/A	12/23/2020	N/A	N/A	1/7/2021	1/7/2021	N/A	3/4/2021	3/6/2021	complted	completed
100000100001000.00	PORTABLE TOILET	ADMIN-GSS	YES	SVP	N/A	N/A	N/A	N/A	1/12/2021	1/13/2021	N/A	1/13/2021	1/18/2021	complted	completed
200000100002000.00	RADIO AIR SPOT	ORD-SMU	YES	SVP	N/A	1/23/2021	N/A	N/A	1/27/2021	1/28/2021	N/A	1/29/2021	1/29/2021	3/1/21	3/1/21
100000100001000.00	L/M PANAFLEX SIGNAGE	ADMIN-GSS	YES	SVP	N/A	N/A	N/A	N/A	2/4/2021	2/4/2021	N/A	2/5/2021	9/2/2021	3/5/21	3/5/21
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	YES	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	1/28/2021	2/8/21	2/8/21
200000100003000.00	MILK SUPPLIES	SOCTECH	NO	SHOPPING	N/A	02/19/2021	N/A	N/A	3/1/2021	3/1/2021	N/A	3/32021	10/3/2021	4/20/21	4/20/21
200000100003000.00	TONERS	SOCTECH	NO	SHOPPING	N/A	02/19/2021	N/A	N/A	2/17/2021	2/18/2021	N/A	2/18/2021	9/3/2021	3/19/21	3/19/21
320102100001000.00	L/M MAILING ENVELOPE	PS-SFP	NO	SVP	N/A	N/A	N/A	N/A	2/8/2021	2/9/2021	N/A	2/9/2021	9/2/2021	2/19/21	2/19/21
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2021	11/2/2021	2/22/21	2/22/21
200000100003000.00	OFFICE SUPPLIES	SOCTECH	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2021	2/15/2021	2/22/21	2/22/21
200000100003000.00	OFFICE SUPPLIES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	2/23/2021	2/24/2021	N/A	3/11/2021	3/22/2021	4/20/21	4/20/21
200000100003000.00	OFFICE SUPPLIES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	2/23/2021	2/24/2021	N/A	3/11/2021	3/22/2021	4/20/21	4/20/21
200000100003000.00	OFFICE SUPPLIES	SOCTECH	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	2/15/2021	2/15/2021	2/15/2021
200000100003000.00	OFFICE SUPPLIES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	3/10/2021	3/15/2021	N/A	3/15/2021	3/17/2021	1/3/2021	1/3/2021
200000100003000.00	OFFICE SUPPLIES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	2/24/2021	2/24/2021	N/A	3/10/2021	3/15/2021	3/17/2021	3/17/2021
200000100003000.00	OFFICE SUPPLIES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	2/24/2021	2/24/2021	N/A	3/10/2021	3/15/2021	4/20/21	4/20/21
100000100001000.00	DRINKING WATER	DMIN-SUPP	NO	SHOPPING	N/A	02/10/2021	N/A	N/A	2/18/2021	2/18/2021	N/A	2/18/2021	1/3/2021	3/4/21	3/4/21
320102100001000.00	VEHICLE RENTAL	PS-CBS	NO	SVP	N/A	02/16/2021	N/A	N/A	2/16/2021	2/17/2021	N/A	2/17/2021	2/18/2021	3/1/21	3/1/21
200000100002000.00	TRAINING MATERIALS	ORD	NO	SVP	N/A	02/16/2021	N/A	N/A	3/1/2021	3/1/2021	N/A	3/3/2021	9/3/2021	5/3/21	5/3/21
200000100003000.00	TRAINING MATERIALS	SOCTECH	NO	SVP	N/A	02/16/2021	N/A	N/A	3/1/2021	3/1/2021	N/A	3/3/2021	9/3/2021	3/18/21	3//18/21

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200000100003000.00	TRAINING MATERIALS	SOCTECH	NO	SVP	N/A	02/16/2021	N/A	N/A	3/1/2021	3/1/2021	N/A	3/3/2021	9/3/2021	3/19/21	3/19/21
320101100001000.00	COOKING GAS	RRCY	NO	SVP	N/A	02/16/2021	N/A	N/A	3/16/2021	3/16/2021	N/A	3/17/2021	3/22/2021	4/19/21	4/19/21
320101100001000.00	FURNITURES & FIXTURE	RRCY	NO	SHOPPING	N/A	02/16/2021	N/A	N/A	3/16/2021	3/16/2021	N/A	3/17/2021	3/22/2021	4/21/21	4/21/21
320101100001000.00	GARDEN TOOLS	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	N/A	3/2/2021	9/3/2021	4/21/21	4/21/21
320101100001000.00	TONERS	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	3/9/2021	3/9/2021	N/A	3/10/2021	12/3/2021	4/21/21	4/21/21
320101100001000.00	TONERS	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	3/9/2021	3/9/2021	N/A	3/10/2021	12/3/2021	4/13/21	4/13/21
320102100001000.00	TONERS	PS-ARRS	NO	SHOPPING	N/A	N/A	N/A	N/A	3/3/2021	3/4/2021	N/A	3/8/2021	10/3/2021	4/20/21	4/20/21
320102100001000.00	L/M ADVOCACY SHIRT	PS-ARRS	NO	SVP	N/A	N/A	N/A	N/A	2/22/2021	2/23/2021	N/A	2/23/2021	1/3/2021		
32010410001000.00	VAN RENTAL FOR AICS PAYOUT	PS-AICS	NO	SVP	N/A	02/20/2021	N/A	N/A	2/22/2021	2/23/2021	N/A	2/26/2021	2/26/2021	3/9/21	3/9/21
200000100003000.00	OTHER SUPPLIES	SOCTECH	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2021	1/3/2021	1/3/2021	1/3/2021
200000100003000.00	OTHER SUPPLIES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	4/18/2021	4/19/2021	N/A	4/20/2021	4/23/2021	5/14/21	5/14/21
320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	3/17/2021	3/17/2021	3/17/2021
320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	SHOPPING	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	N/A	4/12/2021	4/21/2021	5/14/21	5/14/21
320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	SHOPPING	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	N/A	4/12/2021	4/21/2021	5/14/21	5/14/21
320102100001000.00	OFFICE SUPPLIES	PS-SFP	NO	SHOPPING	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	N/A	4/12/2021	4/21/2021	5/25/21	5/25/21
320102100001000.00	TONERS	PS-ARRS	NO	SHOPPING	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	N/A	4/7/2021	4/27/2021	5/28/21	5/28/21
320102100001000.00	PPEs	PS-SFP	NO	SHOPPING	N/A	03/05/2021	N/A	N/A	3/11/2021	3/11/2021	N/A	3/17/2021	3/22/2021	5/31/21	5/31/21
330100100001000.00	SLOTTED CARTON	DRMD	NO	TWO FAILED BIDDING	N/A	05/21/2021	N/A	N/A	06/08/2021	06/09/2021	6/18/2021	6/21/2021	6/23/2021	on going	on going
32010410001000.00	L/M PRINTING & PRODUCTION OF FORMS	PS-AICS	NO	SVP	N/A	03/01/2021	N/A	N/A	3/9/2021	3/9/2021	N/A	3/10/2021	3/17/2021	4/13/21	4/13/21
32010410001000.00	L/M PRINTING & PRODUCTION OF FORMS	PS-AICS	NO	SVP	N/A	03/01/2021	N/A	N/A	3/9/2021	3/9/2021	N/A	3/10/2021	3/17/2021	4/13/21	4/13/21
310100100001000.00	OFFICE SUPPLIES	PANTAWID	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	1/3/2021	4/13/21	4/13/21
320105100003000.00	OFFICE SUPPLIES	PS-RRPTP	NO	SHOPPING	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	9/6/2021	6/22/21	6/22/21
320105100003000.00	OFFICE SUPPLIES	PS-RRPTP	NO	SHOPPING	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	9/6/2021	6/22/21	6/22/21
320105100003000.00	OFFICE SUPPLIES	PS-RRPTP	NO	SHOPPING	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	9/6/2021	6/22/21	6/22/21
320105100003000.00	OFFICE SUPPLIES	PS-RRPTP	NO	SHOPPING	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	9/6/2021	6/22/21	6/22/21

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350100100001000.00	L/M PLAQUES AND CERTIFICATES	HRMDD	NO	SVP	N/A	N/A	N/A	N/A	3/2021	3/3/2021	N/A	3/3/2021	9/3/2021	3/17/21	3/17/21
350100100001000.00	L/M PLAQUES AND CERTIFICATES	HRMDD	NO	SVP	N/A	N/A	N/A	N/A	3/2021	3/3/2021	N/A	3/3/2021	9/3/2021	3/18/21	3/18/21
350100100001000.00	CERTIFICATE FRAMES	HRMDD	NO	SHOPPING	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	N/A	3/9/2021	10/3/2021	3/18/21	3/18/21
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021	4/3/2021	4/20/21	4/20/21
310100100001000.00	OFFICE SPACE	PANTAWID	NO	LEASE OF PROPERTY/VEN	N/A	N/A	N/A	3/2/2021	3/2/2021	3/2/2021	3/6/2021	3/8/2021	9/3/2021	3/19/21	3/19/21
320101100001000.00	INTERNET SUBSCRIPTION	HAVEN	NO	SVP	N/A	N/A	N/A	N/A	4/6/2021	4/7/2021	6/28/2021	4/7/2021	4/27/2021	5/14/21	5/14/21
100000100001000.00	REPAIR & MAINTENANCE	ADMIN-GSS	NO	SVP	N/A	03/02/2021	N/A	N/A	4/19/2021	4/20/2021	6/28/2021	4/21/2021	4/23/2021	5/14/21	5/14/21
100000100001000.00	REPAIR & MAINTENANCE	ADMIN-GSS	NO	SVP	N/A	03/02/2021	N/A	N/A	4/19/2021	4/20/2021	N/A	4/21/2021	4/23/2021	5/14/21	5/14/21
320101100001000.00	VEHICLE MAINTENANCE	RSCC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	11/3/2021	4/13/21	4/13/21
100000100001000.00	FIRE EXTINGUISHER	ADMIN-GSS	NO	SHOPPING	N/A	N/A	N/A	N/A	4/19/2021	4/20/2021	N/A	4/21/2021	4/3/2021	4/13/21	4/13/21
100000100001000.00	FIRE EXTINGUISHER	ADMIN-GSS	NO	SHOPPING	N/A	N/A	N/A	N/A	4/19/2021	4/20/2021	N/A	4/21/2021	3/17/2021	4/20/21	4/20/21
320104200001000.00	ASSISTIVE DEVICES	PS-PWD	NO	SHOPPING	N/A	03/02/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	3/16/2021	3/22/2021	5/27/21	5/27/21
320104200001000.00	ASSISTIVE DEVICES	PS-PWD	NO	SHOPPING	N/A	03/02/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	3/16/2021	3/22/2021	4/30/21	4/30/21
320104200001000.00	ASSISTIVE DEVICES	PS-PWD	NO	SHOPPING	N/A	03/02/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	3/16/2021	3/22/2021	4/13/21	4/13/21
320104200001000.00	ASSISTIVE DEVICES	PS-PWD	NO	SHOPPING	N/A	03/02/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	3/16/2021	3/22/2021	5/28/21	5/28/21
200000100003000.00	TARPAULIN	SOCTECH	NO	SVP	N/A	N/A	N/A	N/A	3/8/2021	3/9/2021	N/A	3/9/2021	11/3/2021	3/30/21	3/30/21
320103100001000.00	VAN RENTAL	PS-SOCPEN	NO	SVP	N/A	03/04/2021	N/A	N/A	3/7/2021	3/8/2021	N/A	3/8/2021	9/3/2021	3/10/21	3/10/21
320103100001000.00	VAN RENTAL	PS-SOCPEN	NO	SVP	N/A	03/04/2021	N/A	N/A	3/7/2021	3/8/2021	N/A	3/8/2021	9/3/2021	3/10/21	3/10/21
320103100001000.00	VAN RENTAL	PS-SOCPEN	NO	SVP	N/A	03/04/2021	N/A	N/A	3/7/2021	3/8/2021	N/A	3/8/2021	9/3/2021	3/10/21	3/10/21
320103100001000.00	VAN RENTAL	PS-SOCPEN	NO	SVP	N/A	03/04/2021	N/A	N/A	3/7/2021	3/8/2021	N/A	3/8/2021	9/3/2021	3/10/21	3/10/21
320103100001000.00	VAN RENTAL	PS-SOCPEN	NO	SVP	N/A	03/04/2021	N/A	N/A	3/7/2021	3/8/2021	N/A	3/8/2021	9/3/2021	3/10/21	3/10/21
320103100001000.00	VAN RENTAL	PS-SOCPEN	NO	SVP	N/A	03/04/2021	N/A	N/A	3/7/2021	3/8/2021	N/A	3/8/2021	9/3/2021	3/10/21	3/10/21
200000100003000.00	HYGIENE KITS	SOCTECH	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021	3/22/2021	3/10/21	3/10/21
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021	9/3/2021	4/13/21	4/13/21
350100100001000.00	L/M PLAQUES AND CERTIFICATES	HRMDD	NO	SVP	N/A	N/A	N/A	N/A	3/2/2021	3/3/2021	N/A	3/3/2021	9/3/2021	3/20/21	3/20/21
350100100001000.00	L/M PLAQUES AND CERTIFICATES	HRMDD	NO	SVP	N/A	N/A	N/A	N/A	3/2/2021	3/3/2021	N/A	3/3/2021	9/3/2021	3/17/21	3/17/21

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350100100001000.00	L/M PLAQUES AND CERTIFICATES	HRMDD	NO	SVP	N/A	N/A	N/A	N/A	3/2/2021	3/3/2021	N/A	3/3/2021	10/3/2021	3/18/21	3/18/21
100000100001000.00	VAN RENTAL	ADMIN-GSS	NO	SVP	N/A	04/08/2021	N/A	N/A	4/26/2021	4/27/2021	N/A	4/27/2021	4/29/2021	4/13/21	4/13/21
100000100001000.00	VAN RENTAL	ADMIN-GSS	NO	SVP	N/A	04/08/2021	N/A	N/A	4/26/2021	4/27/2021	N/A	4/27/2021	4/29/2021	5/6/21	5/6/21
100000100001000.00	VAN RENTAL	ADMIN-GSS	NO	SVP	N/A	04/08/2021	N/A	N/A	4/26/2021	4/27/2021	N/A	4/27/2021	4/29/2021	5/6/21	5/6/21
100000100001000.00	VAN RENTAL	ADMIN-GSS	NO	SVP	N/A	04/08/2021	N/A	N/A	4/26/2021	4/27/2021	N/A	4/27/2021	5/5/2021	5/10/21	5/10/21
100000100001000.00	VAN RENTAL	ADMIN-GSS	NO	SVP	N/A	04/08/2021	N/A	N/A	4/26/2021	4/27/2021	N/A	4/27/2021	4/29/2021	5/2/21	5/2/21
100000100001000.00	VAN RENTAL	ADMIN-GSS	NO	SVP	N/A	04/08/2021	N/A	N/A	4/26/2021	4/27/2021	N/A	4/27/2021	4/29/2021	5/6/21	5/6/21
200000100003000.00	OFFICE FURNITURES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	N/A	4/20/2021	4/21/2021	5/14/21	5/14/21
200000100003000.00	PRINTER	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	4/10/2021	4/11/2021	N/A	4/12/2021	4/21/2021	5/14/21	5/14/21
200000100003000.00	PPEs	SOCTECH	NO	SHOPPING	N/A	03/16/2021	N/A	N/A	3/22/2021	3/22/2021	N/A	4/12/2021	4/21/2021	5/31/21	5/31/21
200000100003000.00	PPEs	SOCTECH	NO	SHOPPING	N/A	03/16/2021	N/A	N/A	3/22/2021	3/22/2021	N/A	4/12/2021	4/21/2021	5/25/21	5/25/21
200000100003000.00	PPEs	SOCTECH	NO	SHOPPING	N/A	03/16/2021	N/A	N/A	3/22/2021	3/22/2021	N/A	4/12/2021	4/21/2021	5/26/21	5/26/21
200000100003000.00	ICT EQUIPMENT	SOCTECH	NO	SHOPPING	N/A	03/25/2021	N/A	N/A	4/19/2021	4/19/2021	N/A	4/21/2021	4/23/2021	5/25/21	5/25/21
200000100003000.00	ICT EQUIPMENT	SOCTECH	NO	SHOPPING	N/A	03/25/2021	N/A	N/A	4/19/2021	4/19/2021	N/A	4/21/2021	4/23/2021	5/25/21	5/25/21
200000100003000.00	ICT EQUIPMENT	SOCTECH	NO	SHOPPING	N/A	03/25/2021	N/A	N/A	4/19/2021	4/19/2021	N/A	4/21/2021	4/23/2021	5/14/21	5/14/21
100000100001000.00	DIGITAL THERMOMETER	ADMIN-GSS	NO	SHOPPING	N/A	N/A	N/A	N/A	3/22/2021	3/22/2021	N/A	3/24/2021	3/22/2021	5/14/21	5/14/21
100000100001000.00	L/M AIRCON MAINTENANCE	ADMIN-GSS	NO	SVP	N/A	03/05/2021	N/A	N/A	3/16/2021	3/16/2021	N/A	3/17/2021	3/22/2021	5/14/21	5/14/21
320101100001000.00	OFFICE SUPPLIES	RRCY	NO	SHOPPING	N/A	03/05/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	4/27/2021	5/14/21	5/14/21
320101100001000.00	OFFICE SUPPLIES	RRCY	NO		N/A	03/05/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	5/5/2021	5/14/21	5/14/21
320101100001000.00	OFFICE SUPPLIES	RRCY	NO	SHOPPING	N/A	03/05/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	5/5/2021	5/14/21	5/14/21
320101100001000.00	OFFICE SUPPLIES	RRCY	NO		N/A	03/05/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	5/5/2021	5/25/21	5/25/21
320101100001000.00	OFFICE SUPPLIES	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	5/5/2021	5/14/21	5/14/21
320101100001000.00	OFFICE SUPPLIES	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	6/7/2021	6/7/2021	N/A	6/10/2021	6/21/2021	6/28/21	6/28/21
320101100001000.00	OFFICE SUPPLIES	RRCY	NO		N/A	N/A	N/A	N/A	6/7/2021	6/7/2021	N/A	6/10/2021	6/21/2021	6/28/21	6/28/21
320101100001000.00	OTHER SUPPLIES	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	N/A	5/21/2021	5/24/2021	6/1/21	6/1/21
100000100001000.00	BLINDS	ADMIN-GSS	NO	SVP	N/A	03/09/2021	N/A	N/A	5/13/2021	5/13/2021	N/A	5/14/2021	5/21/2021	5/28/21	5/28/21

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320102100001000.00	TONER CARTRIDGES	PS-SFP	NO	SHOPPING	N/A	03/30/2021	N/A	N/A	4/8/2021	4/8/2021	N/A	4/12/2021	4/21/2021	4/30/21	4/30/21
320102100001000.00	TONER CARTRIDGES	PS-SFP	NO	SHOPPING	N/A	N/A	N/A	N/A	4/8/2021	4/8/2021	N/A	4/12/2021	4/21/2021	4/30/21	4/30/21
320104100001000.00	OFFICE SUPPLIES	PS-RIAC	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	3/17/2021	4/30/21	4/30/21
320104100001000.00	OFFICE SUPPLIES	PS-RIAC	NO	SHOPPING	N/A	N/A	N/A	N/A	4/5/2021	4/5/2021	N/A	4/12/2021	5/5/2021	5/28/21	5/28/21
320104100001000.00	OFFICE SUPPLIES	PS-RIAC	NO	SHOPPING	N/A	N/A	N/A	N/A	4/5/2021	4/5/2021	N/A	4/12/2021	5/5/2021	5/28/21	5/28/21
320104100001000.00	OFFICE SUPPLIES	PS-RIAC	NO	SHOPPING	N/A	N/A	N/A	N/A	4/5/2021	4/5/2021	N/A	4/12/2021	5/5/2021	5/28/21	5/28/21
320104100001000.00	OFFICE SUPPLIES	PS-RIAC	NO	SHOPPING	N/A	N/A	N/A	N/A	4/5/2021	4/5/2021	N/A	4/12/2021	5/5/2021	5/28/21	5/28/21
200000100003000.00	OTHER SUPPLIES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	N/A	5/31/2021	11/6/2021	6/22/21	6/22/21
200000100003000.00	OTHER SUPPLIES	SOCTECH	NO		N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	N/A	5/31/2021	11/6/2021	6/22/21	6/22/21
350100100001000.00	L/M PLAQUES AND CERTIFICATES	HRMDD	NO	SHOPPING	N/A	N/A	N/A	N/A	3/9/2021	3/10/2021	N/A	3/10/2021	12/3/2021	3/18/21	3/18/21
320102100001000.00	TRAINING MATERIALS	PS-CBS	NO	SHOPPING	N/A	04/14/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	4/29/2021	5/5/2021	5/25/21	5/25/21
320102100001000.00	TRAINING MATERIALS	PS-CBS	NO	SHOPPING	N/A	04/14/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	4/29/2021	5/5/2021	5/25/21	5/25/21
320102100001000.00	TRAINING MATERIALS	PS-CBS	NO	SHOPPING	N/A	04/14/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	4/29/2021	5/5/2021	5/26/21	5/26/21
320102100001000.00	TRAINING MATERIALS	PS-CBS	NO	SHOPPING	N/A	04/14/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	4/29/2021	5/5/2021	5/14/21	5/14/21
200000100002000.00	OTHER SUPPLIES	ORD	NO	SHOPPING	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	N/A	4/7/2021	4/27/2021	5/14/21	5/14/21
200000100002000.00	OTHER SUPPLIES	ORD	NO	SHOPPING	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	N/A	4/7/2021	3/5/2021	5/14/21	5/14/21
200000100002000.00	OTHER SUPPLIES	ORD	NO		N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	N/A	4/7/2021	4/27/2021	5/14/21	5/14/21
320101100001000.00	SIPHONING	RRCY	NO	SHOPPING	N/A	03/12/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	3/5/2021	5/26/21	5/26/21
200000100002000.00	HYGIENE KITS	ORD	NO	SHOPPING	N/A	03/24/2021	N/A	N/A	3/31/2021	3/31/2021	N/A	4/7/2021	4/27/2021	5/14/21	5/14/21
100000100001000.00	PORTABLE TOILET	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	N/A	4/19/2021	4/21/2021	N/A	4/21/2021	4/23/2021	5/14/21	5/14/21
310100100001000.00	L/M MAILING ENVELOPE	PANTAWID	NO	SVP	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	N/A	4/20/2021	4/21/2021	5/14/21	5/14/21
310100100001000.00	USB FLAS DRIVE	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	N/A	5/3/2021	5/3/2021	N/A	5/10/2021	5/20/2021	6/1/21	6/1/21
310100100001000.00	PPEs	PANTAWID	NO		N/A	N/A	N/A	N/A	6/9/2021	6/9/2021	N/A	6/10/2021	11/6/2021	6/22/21	6/22/21
310100100001000.00	PPEs	PANTAWID	NO		N/A	N/A	N/A	N/A	6/9/2021	6/9/2021	N/A	6/10/2021	11/6/2021	6/22/21	6/22/21
310100100001000.00	PPEs	PANTAWID	NO		N/A	N/A	N/A	N/A	6/9/2021	6/9/2021	N/A	6/10/2021	11/6/2021	6/22/21	6/22/21
310100100001000.00	PPEs	PANTAWID	NO		N/A	N/A	N/A	N/A	6/9/2021	6/9/2021	N/A	6/10/2021	11/6/2021	6/22/21	6/22/21

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330100100001000.00	NFA RICE	DRMD	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	3/22/2021	6/22/21	6/22/21
200000100003000.00	KITCHEN SUPPLIES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	4/8/2021	4/8/2021	N/A	4/12/2021	4/21/2021	5/14/21	5/14/21
200000100003000.00	KITCHEN SUPPLIES	SOCTECH	NO	SHOPPING	N/A	N/A	N/A	N/A	4/8/2021	4/8/2021	N/A	4/12/2021	4/21/2021	5/14/21	5/14/21
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	4/19/2021	6/22/21	6/22/21
200000100002000.00	L/M CUSTOMIZED UMBRELLA	ORD	NO	SVP	N/A	03/24/2021	N/A	N/A	3/31/2021	3/31/2021	N/A	4/7/2021	4/27/2021	5/25/21	5/25/21
200000100002000.00	L/M CUSTOMIZED FAN	ORD	NO	SVP	N/A	03/24/2021	N/A	N/A	3/31/2021	3/31/2021	N/A	4/7/2021	4/27/2021	5/31/21	5/31/21
200000100002000.00	L/M POSTERS	ORD	NO	SVP	N/A	03/24/2021	N/A	N/A	3/31/2021	3/31/2021	N/A	4/7/2021	4/27/2021	5/14/21	5/14/21
320101100001000.00	NFA RICE	HAVEN	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2021	3/31/2021	5/14/21	5/14/21
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2021	4/29/2021	5/14/21	5/14/21
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2021	4/29/2021	5/24/21	5/24/21
320101100001000.00	CABLE SUBSCRIPTION	RRCY	NO	SVP	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	5/27/2021	6/15/21	6/15/21
320101100001000.00	CLOTHING SUPPLIES	RRCY	NO	SHOPPING	N/A	378752.5	N/A	N/A	4/29/2021	4/29/2021	N/A	5/3/2021	6/5/2021	6/15/21	6/15/21
320101100001000.00	CLOTHING SUPPLIES	RRCY	NO	SHOPPING	N/A	378752.5	N/A	N/A	4/29/2021	4/29/2021	N/A	5/3/2021	6/5/2021	5/31/21	5/31/21
320101100001000.00	CLOTHING SUPPLIES	RRCY	NO	SHOPPING	N/A	378752.5	N/A	N/A	4/29/2021	4/29/2021	N/A	5/3/2021	6/5/2021	5/28/21	5/28/21
320101100001000.00	KITCHEN SUPPLIES	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	3/5/2021	5/25/21	5/25/21
320101100001000.00	KITCHEN SUPPLIES	RRCY	NO		N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	3/5/2021	6/15/21	6/15/21
320101100001000.00	TONERS	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	N/A	5/10/2021	5/20/2021	6/1/21	6/1/21
320101100001000.00	SEWING MACHINE ETC	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	3/5/2021	6/1/21	6/1/21
320101100001000.00	SEWING MACHINE ETC	RRCY	NO		N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	3/5/2021	5/25/21	5/25/21
320101100001000.00	BATH SUPPLIES	RRCY	NO	SHOPPING	N/A	04/09/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	4/23/2021	3/5/2021	6/15/21	6/15/21
ADMIN-PROCBAC	SPACE AD - NEWSPAPER	PROCBAC	NO	SVP	N/A	N/A	N/A	N/A	4/26/2021	4/27/2021	N/A	4/27/2021	3/5/2021	5/25/21	5/25/21
100000100001000.00	VAN RENTAL	ADMIN-GSS	NO	SVP	N/A	04/09/2021	N/A	N/A	4/11/2021	4/12/2021	N/A	4/12/2021	12/4/2021	5/3/21	5/3/21
ADMIN-PROCBAC	OFFICE SUPPLIES	PROCBAC	NO	SHOPPING	N/A	N/A	N/A	N/A	5/9/2021	5/10/2021	N/A	5/10/2021	5/20/2021	6/1/21	6/1/21
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2021	3/5/2021	5/10/21	5/10/21
200000100001000.00	L/M - RELOCATION OF POWERSOURCE	ICTMS	NO	SVP	N/A	N/A	N/A	N/A	3/9/2021	3/10/2021	N/A	3/15/2021	9/6/2021	5/10/21	5/10/21
310100300001000.00	OFFICE SUPPLIES	PM-KALAHI	NO	SHOPPING	N/A	N/A	N/A	N/A	5/4/21	5/4/21	N/A	5/5/21	5/5/2021	5/28/21	5/28/21

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310100300001000.00	OFFICE SUPPLIES	PM-KALAH	NO	SHOPPING	N/A	N/A	N/A	N/A	5/4/21	5/4/21	N/A	5/5/21	5/5/2021	5/25/21	5/25/21
100000100001000.00	LABOR & MATERIALS FOR THE 300,000KM	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	N/A	5/4/21	5/4/21	N/A	5/5/21	4/5/2021	5/14/21	5/14/21
330100100001000.00	OFFICE SUPPLIES	DRMD	NO	SHOPPING	N/A	N/A	N/A	N/A	6/3/2021	6/3/2021	N/A	6/3/2021	11/6/2021	6/22/21	6/22/21
330100100001000.00	OFFICE SUPPLIES	DRMD	NO	SHOPPING	N/A	N/A	N/A	N/A	6/3/2021	6/3/2021	N/A	6/3/2021	11/6/2021	6/22/21	6/22/21
330100100001000.00	OFFICE SUPPLIES	DRMD	NO	SHOPPING	N/A	N/A	N/A	N/A	6/3/2021	6/3/2021	N/A	6/3/2021	11/6/2021	6/22/21	6/22/21
330100100001000.00	TARPAULIN	DRMD	NO	SVP	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	N/A	5/10/2021	5/20/2021	6/1/21	6/1/21
100000100001000.00	CAR BATTERY	ADMIN-GSS	NO	SHOPPING	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	N/A	5/10/2021	5/17/2021	5/28/21	5/28/21
320101100001000.00	COOKING GAS	RSCC	NO	SHOPPING	N/A	05/05/2021	N/A	N/A	5/17/2021	5/17/2021	N/A	5/18/2021	5/20/2021	5/28/21	5/28/21
320101100001000.00	COMMERCIAL RICE	RSCC	NO	SHOPPING	N/A	05/05/2021	N/A	N/A	5/17/2021	5/17/2021	N/A	5/18/2021	5/20/2021	6/18/21	6/18/21
330100100001000.00	NFA RICE	DRMD	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2021	6/5/2021	6/5/2021	6/5/2021
PS-COMBASED	HYGIENE KIT	COMBASED	NO	SHOPPING	N/A	05/06/2021	N/A	N/A	5/9/2021	5/9/2021	N/A	5/10/2021	5/14/2021	5/28/21	5/28/21
	HYGIENE KIT	COMBASED	NO	SHOPPING	N/A	05/06/2021	N/A	N/A	5/9/2021	5/9/2021	N/A	5/10/2021	5/14/2021	5/28/21	5/28/21
100000100001000.00	PORTABLE TOILET	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	N/A	5/24/2021	1/6/2021	5/28/21	5/28/21
320103100001000.00	TARPAULIN	PS-SOCPEN	NO	SVP	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	N/A	5/18/2021	5/20/2021	5/28/21	5/28/21
350100100001000.00	PPEs	HRMDD	NO	SHOPPING	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	N/A	5/18/2021	5/20/2021	6/30/21	6/30/21
350100100001000.00	PPEs	HRMDD	NO	SHOPPING	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	N/A	5/18/2021	5/20/2021	5/28/21	5/28/21
320103100001000.00	OFFICE SUPPLIES	PS-SOCPEN	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/23/2021	5/24/2021	N/A	5/25/2021	5/28/2021	6/15/21	6/15/21
320103100001000.00	OFFICE SUPPLIES	PS-SOCPEN	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/23/2021	5/24/2021	N/A	5/25/2021	5/28/2021	6/15/21	6/15/21
320103100001000.00	OFFICE SUPPLIES	PS-SOCPEN	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/23/2021	5/24/2021	N/A	5/25/2021	5/28/2021	6/15/21	6/15/21
320103100001000.00	OFFICE SUPPLIES	PS-SOCPEN	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/23/2021	5/24/2021	N/A	5/25/2021	1/6/2021	6/22/21	6/22/21
320103100001000.00	OFFICE SUPPLIES	PS-SOCPEN	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/23/2021	5/24/2021	N/A	5/25/2021	1/6/2021	6/22/21	6/22/21
320103100001000.00	OFFICE SUPPLIES	PS-SOCPEN	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/23/2021	5/24/2021	N/A	5/25/2021	1/6/2021	6/22/21	6/22/21
320103100001000.00	OFFICE SUPPLIES	PS-SOCPEN	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/23/2021	5/24/2021	N/A	5/25/2021	1/6/2021	6/22/21	6/22/21
320103100001000.00	OFFICE SUPPLIES	PS-SOCPEN	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/23/2021	5/24/2021	N/A	5/25/2021	1/6/2021	6/22/21	6/22/21
320103100001000.00	OFFICE SUPPLIES	PS-SOCPEN	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/23/2021	5/24/2021	N/A	5/25/2021	9/6/2021	6/22/21	6/22/21

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100000100001000.00	L/M RELOCATION AND REPAIR OF 2 AIRCON	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	N/A	5/17/2021	5/18/2021	N/A	5/18/2021	5/21/2021	6/17/21	6/17/21
320101100001000.00	MEDICAL SUPPLIES	HAVEN	NO	SHOPPING	N/A	N/A	N/A	N/A	5/17/2021	5/18/2021	N/A	5/18/2021	5/21/2021	6/22/21	6/22/21
320101100001000.00	MEDICAL SUPPLIES	HAVEN	NO	SHOPPING	N/A	N/A	N/A	N/A	5/17/2021	5/18/2021	N/A	5/18/2021	5/21/2021	6/1/21	6/1/21
320102100001000.00	FOOD SUPPLIES	PS-SFP	NO	REPEAT ORDER	N/A	N/A	N/A	N/A	5/17/2021	5/18/2021	N/A	5/18/2021	5/20/2021	5/27/21	5/27/21
310100300001000.00	OFFICE SUPPLIES	PM-KALAHI	NO	AGENCY TO AGENCY	N/A	05/27/2021	N/A	N/A	N/A	N/A	N/A	5/25/21	5/31/2021	6/9/21	6/6/21
310100300001000.00	OFFICE SUPPLIES	PM-KALAHI	NO	SHOPPING	N/A	05/27/2021	N/A	N/A	5/31/21	5/31/21	N/A	6/8/21	6/21/2021	on going	on going
310100300001000.00	OFFICE SUPPLIES	PM-KALAHI	NO	SHOPPING	N/A	05/27/2021	N/A	N/A	5/31/21	5/31/21	N/A	6/8/21	6/21/2021	on going	on going
310100300001000.00	OFFICE SUPPLIES	PM-KALAHI	NO	SHOPPING	N/A	05/27/2021	N/A	N/A	5/31/21	5/31/21	N/A	6/8/21	6/21/2021	on going	on going
310100300001000.00	OFFICE SUPPLIES	PM-KALAHI	NO	SHOPPING	N/A	05/27/2021	N/A	N/A	5/31/21	5/31/21	N/A	6/8/21	6/21/2021	on going	on going
310100300001000.00	OFFICE SUPPLIES	PM-KALAHI	NO	SHOPPING	N/A	05/27/2021	N/A	N/A	5/31/21	5/31/21	N/A	6/8/21	6/21/2021	on going	on going
310100300001000.00	OFFICE SUPPLIES	PM-KALAHI	NO	SHOPPING	N/A	05/27/2021	N/A	N/A	5/31/21	5/31/21	N/A	6/8/21	6/21/2021	on going	on going
ADMIN-PROCBAC	PRINTER	PROCBAC	NO	SHOPPING	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	N/A	6/2/2021	6/22/2021	on going	on going
330100100001000.00	OFFICE FURNITURES	DRMD	NO	SHOPPING	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	9/6/2021	6/22/21	6/22/21
330100100001000.00	OFFICE FURNITURES	DRMD	NO	SHOPPING	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	9/6/2021	6/22/21	6/22/21
200000100002000.00	LANYARD	ORD-SMU	NO	SVP	N/A	05/19/2021	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	8/6/2021	6/25/21	6/25/21
320101100001000.00	CONVERSION OF LINEN ROOM TO OBSERVATION	RRCY	NO	SVP	N/A	05/19/2021	N/A	N/A	6/3/2021	6/4/2021	N/A	6/4/2021	7/6/2021	on going	on going
320101100001000.00	KITCHEN SUPPLIES	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	1/6/2021	6/15/21	6/15/21
320101100001000.00	KITCHEN SUPPLIES	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	1/6/2021	6/16/21	6/16/21
320101100001000.00	SECURITY SUPPLIES	RRCY	NO	SHOPPING	N/A	06/10/2021	N/A	N/A	6/15/2021	6/16/2021	N/A	6/16/2021	6/21/2021	6/30/21	6/30/21
320101100001000.00	SECURITY SUPPLIES	RRCY	NO	SHOPPING	N/A	N/A	N/A	N/A	6/15/2021	6/16/2021	N/A	6/16/2021	6/21/2021	6/28/21	6/28/21
320101100001000.00	OFFICE TABLE	RRCY	NO	SHOPPING	N/A	05/19/2021	N/A	N/A	5/24/2021	5/25/2021	N/A	5/25/2021	5/27/2021	6/15/21	6/15/21
200000100002000.00	BUSINESS CARDS	ORD-SMU	NO	SVP	N/A	N/A	N/A	N/A	5/30/2021	5/31/2021	N/A	5/31/2021	8/6/2021	6/25/21	6/25/21
100000100001000.00	OFFICE SPACE	ADMIN-GSS	NO	LEASE OF PROPERTY/VEN	N/A	N/A	N/A	6/7/2021	6/7/2021	6/7/2021	6/26/2021	6/28/2021	1/7/2021	7/5/21	7/5/21
330100100001000.00	SANDO BAG	DRMD	NO	SHOPPING	N/A	05/28/2021	N/A	N/A	6/2/2021	6/2/2021	N/A	6/3/2021	11/6/2021	6/10/21	6/10/21
320103100001000.00	L/M WINDOW ENVELOPE	PS-SOCPEN	NO	SVP	N/A	N/A	N/A	N/A	6/2/2021	6/2/2021	N/A	6/3/2021	6/22/2021	6/10/21	6/10/21
100000100001000.00	CAR TIRE	ADMIN-GSS	NO	SHOPPING	N/A	N/A	N/A	N/A	6/3/2021	6/3/2021	N/A	6/3/2021	6/14/2021	6/22/21	6/22/21

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320102100001000.00	OFFICE SUPPLIES	PS-ARRS	NO	SHOPPING	N/A	N/A	N/A	N/A	6/3/2021	6/3/2021	N/A	6/3/2021	2/7/2021	6/22/21	6/22/21
320102100001000.00	OFFICE SUPPLIES	PS-ARRS	NO	SHOPPING	N/A	N/A	N/A	N/A	6/3/2021	6/3/2021	N/A	6/3/2021	2/7/2021	6/22/21	6/22/21
100000100001000.00	L/M TABLE TOP BARRIERS	ADMIN-GSS	NO	SVP	N/A	05/27/2021	N/A	N/A	6/7/2021	6/7/2021	N/A	6/10/2021	6/15/2021	6/22/21	6/22/21
100000100001000.00	L/M TABLE TOP BARRIERS	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	N/A	6/7/2021	6/7/2021	N/A	6/10/2021	6/15/2021	6/25/21	6/25/21
200000200004000.00	CARTRIDGES	PPD-UCT	NO	SHOPPING	N/A	06/10/2021	N/A	N/A	6/15/2021	6/16/2021	N/A	6/16/2021	6/21/2021	6/30/21	6/30/21
310100100001000.00	AIRCONDITIONING UNIT	M-PANTAW	NO	SHOPPING	N/A	06/10/2021	N/A	N/A	6/15/2021	6/16/2021	N/A	6/16/2021	6/21/2021	6/25/21	6/25/21
200000200004000.00	MEDICAL DENTAL & LABORATORY SUPPLIES	PPD-UCT	NO	SHOPPING	N/A	N/A	N/A	N/A	6/23/2021	6/23/2021	N/A	6/28/2021	6/30/2021	6/25/21	6/25/21
200000200004000.00	MEDICAL DENTAL & LABORATORY SUPPLIES	PPD-UCT	NO	SHOPPING	N/A	N/A	N/A	N/A	6/23/2021	6/23/2021	N/A	6/28/2021	6/30/2021	6/25/21	6/25/21
200000200004000.00	MEDICAL DENTAL & LABORATORY SUPPLIES	PPD-UCT	NO	SHOPPING	N/A	N/A	N/A	N/A	6/23/2021	6/23/2021	N/A	6/28/2021	6/30/2021	6/25/21	6/25/21
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	6/14/2021	6/22/21	6/22/21
100000100001000.00	WAREHOUSE RENTAL	ADMIN	NO	LEASE OF PROPERTY/VEN	N/A	N/A	N/A	6/9/2021	6/9/2021	6/9/2021	288/06/2021	6/28/2021	1/7/2021	7/6/2021	7/6/2021
100000100001000.00	ELECTRICAL SUPPLIES	ADMIN-GSS	NO	SHOPPING	N/A	N/A	N/A	N/A	6/15/2021	6/16/2021	N/A	6/16/2021	6/21/2021	6/30/21	6/30/21
100000100001000.00	VAN RENTAL FOR AICS PAYOUT	PS-AICS	NO	SVP	N/A	06/08/2021	N/A	N/A	6/10/2021	6/10/2021	N/A	6/11/2021	11/6/2021	6/14/21	6/14/21
100000100001000.00	VAN RENTAL FOR AICS PAYOUT	PS-AICS	NO	SVP	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	N/A	6/11/2021	11/6/2021	6/14/21	6/14/21
100000100001000.00	TRAINING MATERIALS	PS-CBS	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2021	1/7/2021	6/14/21	6/14/21
100000100001000.00	VAN RENTAL - ESA	DRMD	NO	SVP	N/A	N/A	N/A	N/A	6/10/2021	6/11/2021	N/A	6/11/2021	6/17/2021	on going	on going
100000100001000.00	NFA RICE	DRMD	NO	SVP	N/A	N/A	N/A	N/A	6/10/2021	6/11/2021	N/A	6/11/2021	6/21/2021	on going	on going
100000100001000.00	OFFICE CHAIRS	PS-ARRS	NO	SHOPPING	N/A	N/A	N/A	N/A	6/22/2021	6/23/2021	N/A	6/23/2021	6/30/2021	on going	on going
100000100001000.00	L/M MAILING ENVELOPE	PS-ARRS	NO	SVP	N/A	N/A	N/A	N/A	6/22/2021	6/23/2021	N/A	6/23/2021	6/30/2021	on going	on going
100000100001000.00	CAR TIRE	ADMIN-GSS	NO	SVP	N/A	06/22/2021	N/A	N/A	6/27/2021	6/28/2021	N/A	6/28/2021	6/30/2021	on going	on going
100000100001000.00	VEHICLE MAINTENANCE	ADMIN-GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2021	6/22/2021	6/30/21	6/30/21

Tot

Total Contract

Total Savings (1

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0N-GOING PROCUREMENT ACTIVITIES															
200000100001000.00	Procurement and Installation of LED Wall,	ICTMS	NO	Competitive Bidding	5/14/2021	05/18/2021	5/25/2021	06/08/2021	06/08/2021	06/08/2021	06/26/2021	ONGOING	N/A	N/A	N/A
330100100001000.00	Supply and Delivery of Regular Slotted Carton	DRMD	NO	53.1 Two Failed Bid	5/18/2021	05/21/2021	5/25/2021	06/08/2021	06/08/2021	06/08/2021	ONGOING	ONGOING	N/A	N/A	N/A
100000100001000.00	CONSTRUCTION OF THE DSWD REGIONAL OFFICE	ADMIN	NO	Competitive Bidding	05/18/2021	5/25/2021	06/02/2021	06/17/2021	06/17/2021	06/17/2021	06/26/2021	06/28/2021	N/A	N/A	N/A
330100100001000.00	RENTAL OF VEHICLE AND	DRMD	NO	Competitive Bidding	5/21/2021	6/11/2021	6/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
330100100001000.00	Fabrication, Supply & Delivery of QRT and DRMD	DRMD	NO	Competitive Bidding	6/17/2021	6/22/2021	6/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000.00	SUPPLY AND DELIVERY OF ICT SUPPLIES AND	ICTMS	NO	Competitive Bidding	6/17/2021	6/22/2021	6/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000.00	PROCUREMENT OF TV AND PROJECTOR FOR	ICTMS	NO	Competitive Bidding	6/17/2021	6/22/2021	6/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000.00	CONVERSION OF CLINIC INTO ISOLATION	RRCY	NO	Competitive Bidding	6/17/2021	6/22/2021	ONGOING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000.00	CONSTRUCTION OF ISOLATION BUILDING	RRCY	NO	Competitive Bidding	6/17/2021	6/22/2021	ONGOING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
															Tot
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															Total Savings (T

Prepared by:

EVA DELUMEN. BANARES, AO V

Head, BAC Secretariat

Recommended for Approval by:

MARISSA M. PAESTE

BAC Chairperson

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2/17/21	2/17/21	GoP	1,350,000.00	1,350,000.00		1,197,000.00	1,197,000.00		COA, SAC, ACCI, Unbound	11/20/2020	11/20/2020	11/20/2020	11/20/2020	8/1/2021		
2/19/21	2/19/21	GoP	1,560,000.00	1,560,000.00		1,530,000.00	1,530,000.00		COA, SAC, ACCI, Unbound	11/20/2020	11/20/2020	11/20/2020	11/20/2020	8/1/2021		
2/15/21	2/15/21	GoP	1,920,000.00	1,920,000.00		1,644,000.00	1,644,000.00		COA, SAC, ACCI, Unbound	11/20/2020	11/20/2020	11/20/2020	11/20/2020	8/1/2021		
3/18/21	3/18/21	GoP	3,600,000.00	3,600,000.00		1,728,000.00	1,728,000.00		COA, SAC, ACCI, Unbound	11/20/2020	11/20/2020	11/20/2020	11/20/2020	8/1/2021		
3/16/21	3/16/21	GoP	1,800,000.00	1,800,000.00		1,580,000.00	1,580,000.00		COA, SAC, ACCI, Unbound	11/20/2020	11/20/2020	11/20/2020	11/20/2020	8/1/2021		
3/10/21	3/10/21	GoP	875,000.00	875,000.00		540,000.00	540,000.00		COA, SAC, ACCI, Unbound	12/28/2020	12/28/2020	12/28/2020	12/28/2020	8/1/2021		
04/01/2021	04/01/2021	GoP	12,336,000.00	12,336,000.00		8,487,264.87	8,487,264.87		COA, SAC, ACCI, Unbound	11/27/2020	11/27/2020	11/27/2020	11/27/2020	8/1/2021		
06/07/21 05/18/21 07/02/21	06/07/21 05/18/21 07/02/21	GoP	1,416,025.00	1,416,025.00		1,329,232.50	1,329,232.50		COA, SAC, ACCI, Unbound	8/3/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021		
ON GOING	ON GOING	GoP	1,104,000.00	1,104,000.00		1,029,600.00	1,029,600.00		COA, SAC, ACCI, Unbound	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
07/06/21	07/06/21	GoP	1,825,000.00	1,825,000.00		243,750.00	243,750.00		COA, SAC, ACCI, Unbound	4/20/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021		only Lot 1 is awarded
4/21/21	4/21/21	GOP	50,000.00	50,000.00		42,250.00	42,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/8/21	2/8/21	GOP	35,000.00	35,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/1/21	10/1/21	GOP	30,000.00	30,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CANCELLED	CANCELLED	GOP	14,000.00	14,000.00		11,830.00	11,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/4/21	2/4/21	GOP	66,000.00	66,000.00		52,536.00	52,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/15/21	3/15/21	GOP	28,000.00	28,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/17/21	6/17/21	GOP	60,000.00	60,000.00		42,780.00	42,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/11/21	3/11/21	GOP	30,000.00	30,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/20/21	3/20/21	GOP	60,000.00	60,000.00		47,760.00	47,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/24/21	3/24/21	GOP	129,600.00	129,600.00		99,360.00	99,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/9/21	3/9/21	GOP	20,000.00	20,000.00		19,580.00	19,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/10/21	3/10/21	GOP	17,000.00	20,000.00		16,650.00	16,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/11/21	3/11/21	GOP	34,000.00	33,000.00		33,150.00	33,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/16/21	3/16/21	GOP	36,000.00	36,000.00		35,250.00	35,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/23/21	3/23/21	GOP	16,000.00	16,000.00		15,170.00	15,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/24/21	3/24/21	GOP	51,000.00	51,000.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/8/21	4/821	GOP	67,200.00	67,200.00		63,840.00	63,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/19/21	2/19/21	GOP	150,000.00	150,000.00		126,750.00	126,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/13/21	4/13/21	GOP	7,000.00	7,000.00		6,888.00	6,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/16/21	4/16/21	GOP	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/15/21	4/15/21	GOP	17,000.00	17,000.00		16,340.00	16,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/14/21	4/14/21	GOP	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/27/21	4/27/21	GOP	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CANCELLED	CANCELLED	GOP	52,000.00	52,000.00		51,730.00	51,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	56,000.00	56,000.00		55,750.00	55,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/19/21	3/19/21	GOP	40,000.00	40,000.00		38,870.00	38,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	18,000.00	18,000.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	70,000.00	70,000.00		68,400.00	68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/19/21	3/19/21	GOP	60,000.00	60,000.00		47,760.00	47,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/21/21	4/21/21	GOP	105,000.00	105,000.00		83,580.00	83,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/29/21	1/29/21	GOP	20,000.00	20,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4/6/21	4/6/21	GOP	427,500.00	427,500.00		364,800.00	364,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CANCELLED	CANCELLED	GOP	13,000.00	13,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/26/21	3/26/21	GOP	156,000.00	156,000.00		152,100.00	152,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/26/21	3/26/21	GOP	84,000.00	84,000.00		68,670.00	68,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/15/21	3/15/21	GOP	84,000.00	84,000.00		73,290.00	73,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/23/21	4/23/21	GOP	76,000.00	76,000.00		75,050.00	75,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/16/21	3/16/21	GOP	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/22/21	3/22/21	GOP	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/1/21	3/1/21	GOP	36,000.00	36,000.00		30,240.00	30,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/24/21	2/24/21	GOP	16,000.00	16,000.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/11/21	4/11/21	GOP	90,000.00	90,000.00		83,700.00	83,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/17/21	3/17/21	GOP	22,500.00	22,500.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/25/21	3/25/21	GOP	150,000.00	150,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/29/21	4/29/21	GOP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/19/21	7/19/21	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	35,000.00	35,000.00		28,560.00	28,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/16/21	3/16/21	GOP	12,000.00	12,000.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/30/21	4/30/21	GOP	44,000.00	44,000.00		35,320.00	35,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/26/21	3/26/21	GOP	7,500.00	7,500.00		5,925.00	5,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/29/21	3/29/21	GOP	88,000.00	88,000.00		7,048.00	7,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/20/21	4/20/21	GOP	40,950.00	40,950.00		37,440.00	37,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/28/21	6/28/21	GOP	10,000.00	10,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/15/21	6/15/21	GOP	55,000.00	55,000.00		31,350.00	31,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CANCELLED	CANCELLED	GOP	150,000.00	150,000.00		141,960.00	141,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
6/16/21	6/16/21	GOP	65,000.00	65,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/5/21	7/5/21	GOP	21,000.00	21,000.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/3/21	6/3/21	GOP	21,000.00	21,000.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/31	5/31/21	GOP	21,000.00	21,000.00		20,025.00	20,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/18/21	6/18/21	GOP	21,000.00	21,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	40,000.00	40,000.00		33,760.00	33,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	25,000.00	25,000.00		21,150.00	21,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	40,000.00	40,000.00		33,760.00	33,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/24/21	5/24/21	GOP	88,700.00	88,700.00		72,150.00	72,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	80,400.00	80,400.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ongoing	ongoing	GOP	64,500.00	64,500.00		50,697.00	50,697.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	49,500.00	49,500.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTPONED	POSTPONED	GOP	29,600.00	29,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CANCELLED	CANCELLED	GOP	24,000.00	24,000.00		18,864.00	18,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	90,000.00	90,000.00		15,393.00	15,393.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	90,000.00	90,000.00		11,893.00	11,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	90,000.00	90,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	12,558.24	12,558.24		12,558.24	12,558.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	8,500.00	8,500.00		8,112.00	8,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	700.00	700.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	4,950.00	4,950.00		1,155.00	1,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	53,215.65	53,215.65		53,215.65	53,215.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	9,000.00	9,000.00		8,655.00	8,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	12,000.00	12,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	22,000.00	22,000.00		21,955.00	21,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
complted	completed	GOP	16,850.00	16,850.00		2,785.00	2,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	28,920.00	28,920.00		4,244.00	4,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	1,468,140.00	1,468,140.00		123,005.96	123,005.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	4,000.00	4,000.00		3,895.88	3,895.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	6,500.00	6,500.00		6,270.00	6,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	3,000.00	3,000.00		2,969.00	2,969.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	1,920.00	1,920.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	5,000.00	5,000.00		4,665.60	4,665.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	125,000.00	125,000.00		123,720.00	123,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	72,500.00	72,500.00		72,300.00	72,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	61,000.00	61,000.00		60,120.00	60,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	287,450.00	287,450.00		129,636.00	129,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	85,000.00	85,000.00		83,550.00	83,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	19,150.00	19,150.00		6,912.00	6,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	31,000.00	31,000.00		30,160.00	30,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	192,000.00	192,000.00		191,428.65	191,428.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	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	
complted	completed	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	
complted	completed	GOP	30,000.00	30,000.00		7,636.00	7,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	7,500.00	7,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	60,000.00	60,000.00		57,594.00	57,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	50,000.00	50,000.00		47,862.24	47,862.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	67,200.00	67,200.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	36,000.00	36,000.00		31,680.00	31,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
complted	completed	GOP	28,800.00	28,800.00		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
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)	
compited	completed	GOP	74,000.00	74,000.00		73,920.00	73,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,100.00	3,100.00		3,092.00	3,092.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,000.00	3,000.00		2,879.00	2,879.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	35,800.00	35,800.00		32,150.00	32,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	924,500.88	924,500.88		231,125.22	231,125.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	0.00			231,125.22	231,125.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	272,800.00	272,800.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	10,330.00	10,330.00		10,330.00	10,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	30,000.00	30,000.00		27,972.50	27,972.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	50,000.00	50,000.00		49,840.00	49,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	5,000.00	5,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	61,774.00	61,774.00		61,774.00	61,774.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,000.00	3,000.00		2,764.80	2,764.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	10,000.00	10,000.00		9,909.50	9,909.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	1,200.00	1,200.00		1,145.50	1,145.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	1,500.00	1,500.00		1,326.50	1,326.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	14,000.00	14,000.00		13,212.50	13,212.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	1,500.00	1,500.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	5,000.00	5,000.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	169,400.00	169,400.00		145,200.00	145,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	35,000.00	35,000.00		33,840.00	33,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
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)	
compited	completed	GOP	10,000.00	10,000.00		6,560.00	6,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	176,000.00	176,000.00		174,503.56	174,503.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	150,000.00	150,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	22,800.00	22,800.00		11,310.00	11,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	85,000.00	85,000.00		8,418.00	8,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	80,000.00	80,000.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	26,400.00	26,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	16,500.00	16,500.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	100,000.00	100,000.00		94,300.00	94,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	2,200.00	2,200.00		2,073.60	2,073.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	65,000.00	65,000.00		6,111.00	6,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	17,712.00	17,712.00		17,712.00	17,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	8,600.00	8,600.00		8,540.00	8,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	2,300.00	2,300.00		2,274.00	2,274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	10,000.00	10,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	4,500.00	4,500.00		2,610.00	2,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	594,200.00	594,200.00		246,400.00	246,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	45,000.00	45,000.00		32,207.50	32,207.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	49,690.00	49,690.00		41,920.00	41,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	392,536.00	392,536.00		392,536.00	392,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	9,500.00	9,500.00		9,290.00	9,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	6,500.00	6,500.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	4,000.00	4,000.00		3,567.50	3,567.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,000.00	3,000.00		2,755.00	2,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
compited	completed	GOP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	15,250.00	15,250.00		7,245.00	7,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	130,582.00	130,582.00		130,582.00	130,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	810,000.00	810,000.00		810,000.00	810,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	454,066.00	454,066.00		450,139.30	450,139.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	392,624.00	392,624.00		371,200.00	371,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	32,917.00	32,917.00		32,917.00	32,917.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	65,000.00	65,000.00		64,120.65	64,120.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	20,000.00	20,000.00		17,325.00	17,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	110,000.00	110,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	15,000.00	15,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	10,000.00	10,000.00		9,640.00	9,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,000.00	3,000.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	240,000.00	240,000.00		218,000.00	218,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	120,000.00	120,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	150,000.00	150,000.00		133,500.00	133,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	105,000.00	105,000.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	120,000.00	120,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	180,000.00	180,000.00		173,250.00	173,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	124,999.58	124,999.58		17,280.00	17,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	42,423.00	42,423.00		42,423.00	42,423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
compited	completed	GOP	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	210,000.00	210,000.00		160,440.00	160,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	210,000.00	210,000.00		180,600.00	180,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	140,000.00	140,000.00		124,600.00	124,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	252,000.00	252,000.00		187,320.00	187,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	98,000.00	98,000.00		82,600.00	82,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	84,000.00	84,000.00		74,200.00	74,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	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	
compited	completed	GOP	25,000.00	25,000.00		24,380.00	24,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	15,000.00	15,000.00		11,270.00	11,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	19,000.00	19,000.00		18,570.00	18,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	68,000.00	68,000.00		6,768.00	6,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	7,000.00	7,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	16,000.00	16,000.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	39,000.00	39,000.00		15,778.00	15,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	85,800.00	85,800.00		77,550.00	77,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	55,530.00	55,530.00		20,035.80	20,035.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	23,000.00	23,000.00		22,526.82	22,526.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	13,500.00	13,500.00		12,152.50	12,152.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	62,000.00	62,000.00		6,180.00	6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	14,160.00	14,160.00		4,163.00	4,163.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,000.00	3,000.00		2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	5,100.00	5,100.00		5,052.00	5,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	1,800.00	1,800.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	61,600.00	61,600.00		35,980.00	35,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
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)	
compited	completed	GOP	45,000.00	45,000.00		44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	13,000.00	13,000.00		12,050.00	12,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	1,937.16	1,937.16		1,937.16	1,937.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	18,000.00	18,000.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	8,100.00	8,100.00		8,074.00	8,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	12,600.00	12,600.00		12,532.50	12,532.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	8,500.00	8,500.00		8,430.00	8,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	12,300.00	12,300.00		12,246.00	12,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	12,000.00	12,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	45,000.00	45,000.00		41,850.00	41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	16,000.00	16,000.00		15,580.00	15,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	110,000.00	110,000.00		106,900.00	106,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	90,000.00	90,000.00		89,400.00	89,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	5,000.00	5,000.00		3,445.00	3,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	500.00	500.00		281.07	281.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	12,789.00	12,789.00		2,749.50	2,749.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	71,200.00	71,200.00		70,400.00	70,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	59,000.00	59,000.00		55,800.00	55,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	41,000.00	41,000.00		38,845.00	38,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	32,500.00	32,500.00		32,175.00	32,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	110,000.00	110,000.00		106,250.00	106,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	32,000.00	32,000.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	250,000.00	250,000.00		247,300.00	247,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	240,000.00	240,000.00		23,920.00	23,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
compltd	completed	GOP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	15,000.00	15,000.00		14,205.00	14,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	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	
compltd	completed	GOP	20,402.00	20,402.00		20,402.00	20,402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	14,000.00	14,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	43,000.00	43,000.00		42,570.00	42,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	9,500.00	9,500.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	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	
compltd	completed	GOP	5,587.00	5,587.00		5,587.00	5,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	69,550.00	69,550.00		69,550.00	69,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	5,800.00	5,800.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	45,000.00	45,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	25,000.00	25,000.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	13,000.00	13,000.00		12,812.50	12,812.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	13,000.00	13,000.00		12,623.50	12,623.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	32,575.00	32,575.00		26,372.00	26,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	22,000.00	22,000.00		21,550.00	21,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	2,500.00	2,500.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	87,360.00	87,360.00		40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	10,000.00	10,000.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	361,200.00	361,200.00		319,116.00	319,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	10,000.00	10,000.00		8,955.00	8,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	10,001.00	10,001.00		10,001.00	10,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	70,000.00	70,000.00		60,077.00	60,077.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	8,000.00	8,000.00		7,199.00	7,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
compited	completed	GOP	1,500.00	1,500.00		1,227.60	1,227.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	37,214.00	37,214.00		37,214.00	37,214.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	12,000.00	12,000.00		11,940.00	11,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	1,300.00	1,300.00		1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	2,000.00	2,000.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	11,500.00	11,500.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	8,000.00	8,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	90,200.00	90,200.00		88,970.00	88,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	67,200.00	67,200.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	11,000.00	11,000.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	39,000.00	39,000.00		38,480.00	38,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	48,000.00	48,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	17,500.00	17,500.00		5,075.00	5,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	10,000.00	10,000.00		9,995.00	9,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	16,500.00	16,500.00		16,120.00	16,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	340,893.73	340,893.73		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	150,000.00	150,000.00		148,420.00	148,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	14,000.00	14,000.00		13,482.00	13,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	64,000.00	64,000.00		63,596.00	63,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	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	
compited	completed	GOP	4,500.00	4,500.00		4,381.50	4,381.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	1,500.00	1,500.00		1,338.00	1,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	700.00	700.00		673.00	673.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	1,100.00	1,100.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
compited	completed	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	
compited	completed	GOP	4,000.00	4,000.00		3,536.00	3,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	500.00	500.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	9,116,040.00	9,116,040.00		9,116,040.00	9,116,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	36,000.00	36,000.00		36,547.00	36,547.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	36,000.00	36,000.00		35,520.00	35,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	36,500.00	36,500.00		36,020.00	36,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	11,500.00	11,500.00		11,228.00	11,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	15,000.00	15,000.00		14,815.00	14,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	3,000.00	3,000.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	90,000.00	90,000.00		89,708.64	89,708.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	14,999.00	14,999.00		13,595.00	13,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	8,410.00	8,410.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	0.00			3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	294,000.00	294,000.00		110,250.00	110,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	140,115.85	140,115.85		139,370.00	139,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	22,144.00	22,144.00		2,454.50	2,454.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	0.00			7,970.00	7,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	53,805.40	53,805.40		15,380.00	15,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	0.00			1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	54,490.00	54,490.00		34,975.00	34,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	4,500.00	4,500.00		4,125.00	4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	818,400.00	818,400.00		333,720.00	333,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	75,000.00	75,000.00		74,500.00	74,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compited	completed	GOP	36,000.00	36,000.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
compltd	completed	GOP	34,728.40	34,728.40		4,590.00	4,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	0.00			87.50	87.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	80,000.00	80,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	0.00			37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	134,200.00	134,200.00		133,520.00	133,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	74,995.00	74,995.00		57,490.00	57,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	47,990.00	47,990.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	0.00			8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	0.00			3,140.00	3,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	49,180.00	49,180.00		43,030.00	43,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	252,000.00	252,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	30,000.00	30,000.00		17,465.00	17,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	501,000.00	501,000.00		302,550.00	302,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	0.00			21,592.00	21,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	3,000.00	3,000.00		2,629.80	2,629.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	448,000.00	448,000.00		350,140.00	350,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	44,000.00	44,000.00		26,950.00	26,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	on going	GOP	72,000.00	72,000.00		54,400.00	54,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
compltd	completed	GOP	38,447.00	38,447.00		38,447.00	38,447.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

al Alloted Budget of Procurement Activities	69,592,676.89	
Price of Procurement Actitvites Conducted	53,789,092.33	77.29%
Total Alloted Budget - Total Contract Price)	15,803,584.56	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	5,629,973.00	5,629,973.00					COA, SAC, ACCI, Unbound	5/26-28/2021	5/26-28/2021	5/26-28/2021	5/26-28/2021	5/26-28/2021		ONGOING
N/A	N/A	GoP	1,500,000.00	1,500,000.00					COA, SAC, ACCI, Unbound	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021		ONGOING
N/A	N/A	GoP	19,300,000.01		#####				COA, PICE, PCAP, SAC, UNBOUND	06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021		ONGOING
N/A	N/A	GoP	1,792,000.00	1,792,000.00					COA, SAC, ACCI, Unbound	06/11/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021		ONGOING
N/A	N/A	GoP	1,575,000.00	1,575,000.00					COA, SAC, ACCI, Unbound	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		ONGOING
N/A	N/A	GoP	3,265,407.99	3,265,407.99					COA, SAC, ACCI, Unbound	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		ONGOING
N/A	N/A	GoP	1,430,000.00	1,430,000.00					COA, SAC, ACCI, Unbound	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		ONGOING
N/A	N/A	GoP	1,566,000.00	1,566,000.00					COA, PICE, PCAP, SAC, UNBOUND							ONGOING
N/A	N/A	GoP	2,132,000.00	2,132,000.00					COA, PICE, PCAP, SAC, UNBOUND							ONGOING

al Alloted Budget of Procurement Activities	38,190,381.00
Price of Procurement Actitvites Conducted	0.00
Total Alloted Budget - Total Contract Price)	38,190,381.00

APPROVED:

LEO L. QUINTILLA, CESE

Head of the Procuring Entity