ANNEX B
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROCUREMENT MONITORING REPORT - As of June 30, 2021

	Procurement Program/Project		Is this an early procurement activity?							A	tual Procur	ement Activit	ty							ABC (PhP)		(Contract Cost (PhP)			Date of Receipt of Invitation Remarks						
Code (UACS /PAP)		PMO/ End-User		Mode of Procure - ment	Pre-Proc. Conf.	Ads/Post of IB	Pre-bid Conf.	Eligib. Check	Sub/Open of Bids	Bid Eval'n	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract/PO Signing		Delivery /Comple-tion	Inspection and Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval'n.	Post Qual	Delivery/ Completion/ Acceptance (if the APP) applicable) (Explaning changes from the APP)		
COMPLETED PR	ROCUREMENT ACTIVITIES																							+								
5029903000	(dedicated Internet Access) with 100 Mbps Bandwith	PCAF	Yes	Public Bidding	11/23/20	11/25/20	12/03/20	N/A	12/15/20	1/15/21	1/18/21	12/15/20	1/20/21	1/25/21	1/26/21	N/A	N/A	GAA	2,379,240.00	2,379,240.00		2,370,000.00	2,370,000.00	PISM,COA,PC CI, PCAFEA	11/27/20	N/A	12/9/20	12/9/20	N/A	N/A		
31101000	Meals for the NAF Council meeting	PDCD	N/A	NP-SVP	N/A	N/A	N/A	N/A	01/19/21	N/A	N/A	01/19/21	1/19/21	1/20/21	1/20/21	N/A	N/A	GAA	50,000.00	50,000.00		50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	(1) Lot Janitorial Services for FY 2021	PCAF	Yes	Public Bidding	11/23/20	11/25/20	12/03/20	N/A	12/03/20	1/15/21	1/18/21	12/03/20	1/22/21	1/27/21	1/28/21	N/A	N/A	GAA	2,499,814.99	2,499,814.99		2,400,000.00	2,400,000.00	PISM,COA,PC CI, PCAFEA	11/27/20	N/A	12/9/20	12/9/20	N/A	N/A		
301020000	One (1) Lot Integrated Audio Visual System	PMKMD-KMS	Yes	Public Bidding	11/23/20	11/25/20	12/03/20	N/A	12/03/20	1/15/21	1/18/21	12/03/20	1/22/21	1/27/21	1/28/21	N/A	N/A	GAA	7,825,000.00		7,825,000.00	6,431,100.00		6,431,100.00 PISM,COA,PC CI, PCAFEA	11/27/20	N/A	12/9/20	12/9/20	N/A	N/A		
5029903000	Supply and Delivery of Office Productivity Software (Microsoft office 2019)	PCAF	N/A	Public Bidding	11/23/20	11/25/20	12/03/20	N/A	12/03/20	1/15/21	1/18/21	12/03/20	1/22/21	1/27/21	1/28/21	N/A	N/A	GAA	1,416,000.00		1,416,000.00	1,003,000.00		1,003,000.00 PISM,COA,PC CI, PCAFEA	11/27/20	N/A	12/9/20	12/9/20	N/A	N/A		
	Evaluative Study Entitled "Assesment of the Genetic Improvement Program in the Philippines Impacts in																									I						
301020000	National Livestock and Poultry development"	PMKMD	N/A	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/21	3/1/21	3/1/21	N/A	N/A	GAA	9,000,000.00	9,000,000.00		9,000,000.00	9,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Procurement of 13 pcs. Jackets Supply and Materials (Ceiling Boards, Tiles and	AFMD-MS	N/A	NP-SVP	N/A	N/A N/A	N/A	N/A	2/4/21	N/A	N/A	2/4/21	2/15/21	2/18/21	2/20/21	N/A	N/A	GAA	14,300.00	14,300.00		14,300.00	14,300.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A Failure of N/A bidding		
100010001 301020000	Waterproofing) Meals for the Conduct of Various Planning Worksho s	AFMD-GSS PMKMD-PSS	N/A N/A	NP-SVP NP-SVP	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/4/21	N/A N/A	N/A N/A	2/4/21	2/15/21	N/A 2/11/21	N/A 2/11/21	N/A N/A	N/A N/A	GAA GAA	65,300.75 84,350.00	65,300.75 84,350.00		84,350.00	84,350.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A bidding N/A		
	and meeting . Printing of 36,000.00 pcs of PCAF News Letters	PMKMD-PSS	N/A	NP-SVP		N/A N/A		N/A								N/A N/A		GAA						N/A	N/A N/A	N/A N/A						
301020000	(9,000.00 pcs/Qtr) One (1) Lot Printing of Infographics and PCAF	PMKMD-KMS	N/A		N/A		N/A		1/21/21	N/A N/A	N/A N/A	2/4/21	2/16/21	2/18/21	2/18/21	N/A N/A	N/A	GAA	239,400.00 45,000.00	239,400.00		237,600.00	237,600.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A		
301020000	Express	PMKMD-KMS		NP-SVP	N/A	N/A	N/A	N/A N/A	2/4/21				2/19/21	2/22/21	2/22/21		N/A		,	45,000.00		30,000.00	30,000.00	N/A						N/A		
301020000	Varoius Office Supplies Cell Cards for January to December (3,012pcs @298)	PDD PDD	N/A N/A	NP-SVP	N/A N/A	N/A N/A	N/A N/A	N/A	2/4/21	N/A N/A	N/A N/A	2/4/21	2/18/21	2/19/21	2/19/21	N/A N/A	N/A N/A	GAA	34,722.00 903.600.00	34,722.00 903.600.00		33,730.00 897,576.00	33,730.00 897.576.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
100010001	Direct Contracting to E Copy Corporation (Drum et al.)		N/A	Direct Contracting	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/11/21	3/1/21	3/3/21	3/3/21	N/A	N/A	GAA	17.028.00	17,028.00		17,028.00	17,028.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Replacement of tires of PCAF Vehicle	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	2/11/21	N/A	N/A	2/11/21	3/1/21	3/3/21	3/3/21	N/A	N/A	GAA	77,265.50	77,265.50		49,800.00	49 800 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Kycera-Mita MC -475, Maicharge (Direct Contracting)	AFMD-GSS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/19/21	2/26/21	3/5/21	3/5/21	N/A	N/A	GAA	12,396.00	12,396.00		12,396.00	12,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Change Oil for the PCAF Vehicles (Direct Contracting)	AFMD-GSS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/19/21	3/3/21	3/5/21	3/5/21	N/A	N/A	GAA	31,914.82	31,914.82		31,914.82	31,914.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	One (1) lot Supplies and Materials	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/19/21	3/8/21	3/10/21	3/10/21	N/A	N/A	GAA	73,243.00	73,243.00		72,326.00	72,326.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	12 pcs Toner Cartridge,HP laserjet CE285A	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/19/21	3/8/21	3/10/21	3/10/21	N/A	N/A	GAA	46,920.00	46,920.00		33,600.00	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Office Supplies	AFMD-BS	N/A	NP-SVP	N/A	N/A	N/A	N/A	2/19/21	N/A	N/A	2/19/21	3/8/21	3/10/21	3/11/21	N/A	N/A	GAA	21,809.20	21,809.20		19,900.00	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Two (2) Pcs kycera toner Tk - 7209 for taskalfa (Direct Contracting)	AFMD-GSS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	3/1/21	N/A	N/A	3/1/21	3/3/21	3/9/21	3/9/21	N/A	N/A	GAA	29,400.00	29,400.00		29,400.00	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	Courier services (Balikbayan Boxes)	PDD	N/A	NP-SVP	N/A	N/A	N/A	N/A	3/1/21	N/A	N/A	3/1/21	3/15/21	3/17/21	3/17/21	N/A	N/A	GAA	19,200.00	19,200.00		19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301020000	Advocay Material for the 2021 Women's Month Celebration	PMKMD-GAD	N/A	NP-SVP	N/A	N/A	N/A	N/A	3/1/21	N/A	N/A	3/1/21	3/9/21	3/11/21	3/11/21	N/A	N/A	GAA	122,425.00	122,425.00		86,778.00	86,778.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Replacement of Batteries for PCAF Vehicles (9 Units)	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	3/1/21	N/A	N/A	3/1/21	3/3/21	3/11/21	3/11/21	N/A	N/A	GAA	72,000.00	72,000.00		67,500.00	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301020000	Online Training Work Shop on Policy Brief Writing on March 16-18,2021(Bacth 1) May 17-19,2021	PMKMD	N/A	NP-SVP	N/A	N/A	N/A	N/A	3/9/21	N/A	N/A	3/9/21	3/9/21	3/10/21	3/10/21	N/A	N/A	GAA	93,600.00	93,600.00		93,600.00	93,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Upgrade of Internet Subscription (Continuing Contract Converge)	PCAF	N/A	NP-SVP	N/A	N/A	N/A	N/A	4/13/21	N/A	N/A	4/13/21	N/A	4/14/21	N/A	N/A	N/A	GAA	221,067.00	221,067.00		221,067.00	221,067.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Subscription (10 Hosts) for nine (9) months (April to December	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/7/21	4/16/21	4/20/21	4/20/21	N/A	N/A	GAA	105,000.00	105,000.00		104,000.00	104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	17 Units Standing Type Hot Cold and Normal Water Dispenser	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	4/7/21	N/A	N/A	4/7/21	4/15/21	4/26/21	4/26/21	N/A	N/A	GAA	142,410.00	142,410.00		118,915.00	118,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301020000	1 lot 249 node structured cabling system with Integrated Data Cabinet	PMKMD-KMS	Yes	Public Bidding	02/22/21	02/24/21	03/04/21	N/A	3/25/21	3/31/21	4/13/21	3/25/21	4/29/21	5/31/21	5/31/21	N/A	N/A	GAA	6,988,000.00	6,988,000.00		6,949,966.00	6,949,966.00	PISM,COA,PC CI, PCAFEA	02/26/21	N/A	03/19/21	03/20/21	N/A	N/A		
301020000	1 lot Development inforagphic 5-minute AVP	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	4/13/21	N/A	N/A	4/13/21	5/10/21	5/28/21	5/28/21	N/A	N/A	GAA	177,000.00	177,000.00		94,777.77	94,777.77	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Out of Stock and NON-PS Items	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	4/26/21	N/A	N/A	4/26/21	5/7/21	5/24/21	5/24/21	N/A	N/A	GAA	34,720.00	34,720.00		25,880.00	25,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
301030000	Shipping of AFYC Advocacy Shirt collared shirt ,(luzonwide,Visayas and Mindanao Wide)	PDD-VMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	4/26/21	N/A	N/A	4/26/21	N/A	N/A	N/A	N/A	N/A	GAA	4,950.00	4,950.00				N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding		
5029903000	Meals for the conduct of Various meeting / Activities of PCAF for April to December 2021	PCAF	N/A	Public Bidding	4/2/2021	4/2/2021	4/13/2021	N/A	4/26/21	4/28/21	5/3/21	5/5/21	5/5/2021	6/1/2021	5/7/2021	N/A	N/A	GAA	3,510,750.00	3,510,750.00		3,205,915.00	3,205,915.00	PISM,COA,PC CI, PCAFEA	4/8/2021	N/A	4/21/21	4/21/21	N/A	N/A		

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User pr	Is this an early procurement activity?							Ac	tual Procui	rement Activity	у							ABC (PhP)		Co	ontract Cost (Phi	P)			Da	ate of Receip	pt of Invitati	on		Remarks
				Mode of t Procure - ment	Pre-Proc. Conf.	Ads/Post of IB			Sub/Open of Bids	Bid Eval'n	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract/PO Signing	Notice to Proceed	Delivery /Comple-tion	Inspection and Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval'n.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaninng changes
100010001	Items not available at the PS (Out of Stock) And Non- PS Items	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/5/21	6/9/21	6/21/21	6/21/21	N/A	N/A	GAA	71,630.00	71,630.00		13,640.00	13,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bidding items 2&3
301020000	, (PMKMD-KMS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	5/28/21	N/A	N/A	5/28/21	6/10/21	6/22/21	6/22/21	N/A	N/A	GAA	8,278.00	8,278.00		8,278.00	8,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Office Supplies, Mailing Envelope, Multi-Copy A4 legal et al.	BAC	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/5/21	6/15/21	6/25/21	6/25/21	N/A	N/A	GAA	20,086.80	20,086.80		11,195.00	11,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bidding items 2&6,12
100010001	Lot Refilling of 45 Units dry chemicals fire extinguisher, mono-ammonuim et al.	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/28/21	N/A	N/A	5/28/21	6/10/21	6/18/21	6/18/21	N/A	N/A	GAA	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	7 pcs Replacement of 3SMF Battery for PCAF motor Vehicles	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/28/21	N/A	N/A	5/28/21	6/10/21	6/18/21	6/18/21	N/A	N/A	GAA	54,250.00	54,250.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	1 Lot Replacement of Aircon Module and Pressure Swicth Sensor, Air Compressor Assembly , Vacuum and Charging of Aircon System with Freon GAS 134	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/28/21	N/A	N/A	5/28/21	6/11/21	6/21/21	6/21/21	N/A	N/A	GAA	32,200.00	32,200.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Lot Online Event Managemet and live Streaming Service	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/28/21	N/A	N/A	5/28/21	6/16/21	6/18/21	6/18/21	N/A	N/A	GAA	80,000.00	80,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	Items not available at the PS (Out of Stock) And Non- PS Items	PMKMD-PDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/4/21	N/A	N/A	6/4/21	6/22/21	7/7/21	7/7/21	N/A	N/A	GAA	28,434.50	28,434.50		21,790.00	21,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supply and Installation of Vinyl Floor Tiles (Wood PLank Design)	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/4/21	N/A	N/A	6/4/21	6/7/21	6/16/21	6/16/21	N/A	N/A	GAA	198,435.00	198,435.00		174,488.00	174,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	1 (Lot) Purchase of Supplies with Free Use of Brand New Printer	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/9/21	N/A	N/A	6/9/21	6/16/21	6/17/21	6/17/21	N/A	N/A	GAA	398,800.00	398,800.00		398,800.00	398,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	1 (LOT) Set of Corporate Image Building Collaterals	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/9/21	N/A	N/A	6/9/21	6/15/21	6/21/21	6/21/21	N/A	N/A	GAA	160,000.00	160,000.00		127,100.00	127,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301020000	(LOT) Design with Conceptualization with supply and delivery	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/9/21	N/A	N/A	6/9/21	6/15/21	6/17/21	6/17/21	N/A	N/A	GAA	290,000.00	290,000.00		237,000.00	237,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	50 pcs DATA folder Taglia Lock	AFMD-CS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/9/21	N/A	N/A	6/9/21	6/16/21	6/30/21	6/30/21	N/A	N/A	GAA	13,000.00	13,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
301020000	1 Public and Media Relation Services (PR writing and seeding)	PMKMD-KMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/10/21	N/A	N/A	6/10/21	6/21/21	6/22/21	6/22/21	N/A	N/A	GAA	224,000.00	224,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
100010001	Plaque , Made of Glass	AFMD-HRDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/14/21	N/A	N/A	6/14/21	6/18/21	6/30/21	6/30/21	N/A	N/A	GAA	23,800.00	23,800.00		19,040.00	19,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
100010001	66 Gallons Alcohol, Isopropyl 70% solution, Antiseptic/Disenfictant	AFMD-GGS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/14/21	N/A	N/A	6/14/21	6/24/21	6/30/21	6/30/21	N/A	N/A	GAA	30,360.00	30,360.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
100010001	1 lot Repair / Replacement of Parts of PCAF Airconditioning Units	AFMD-GGS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/14/21	N/A	N/A	6/14/21	6/18/21	6/30/21	6/30/21	N/A	N/A	GAA	90,090.00	90,090.00		90,090.00	90,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
				Total Allotted Budget of Procurement Activities :														20 000 400 52	20 050 400 50	0.044.000.00										<u></u>	<u></u>	
	-											.							38,099,190.56	28,858,190.56	9,241,000.00											
															ement Activities				35,342,840.59	27,908,740.59	7,434,100.00											
												Tot	al Savings (T	otal Allotted B	udget - Total Co	ontract Price) :			2,756,349.97	949,449.97	1,806,900.00											

ANNEX B
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES - PROCUREMENT MONITORING REPORT - As of June 30, 2021

	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?							Act	tual Procur	ement Activity	,							ABC (PhP)		Co	ntract Cost (PhP	')			D	ate of Recei	pt of Invitati	on		Remarks
Code (UACS /PAP)				Mode of	Pre-Proc. Conf.	Ads/Post of IB	Pre-bid Conf.	Eligib. Check	Sub/Open of Bids	Bid Eval'n	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract/PO Signing	Notice to Proceed	Delivery /Comple-tion	Inspection and Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval'n.	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaning changes from the APP)
ON-GOING PROC	CUREMENT ACTIVITIES							1	1							1 1									1		ı	1			1	
301020000	All in-one Desktop PC	PMKMD-KMS	Yes	Public Bidding	02/22/21	02/24/21	03/04/21	N/A	3/25/21	3/31/21	4/13/21	3/25/21	4/29/21	N/A	N/A	N/A	N/A	GAA	5,900,000.00		5,900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Review of the Specs
100010001	Ink Tank Wireless All-in-One Printer with ADF	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/5/21	6/9/21	6/18/21	6/18/21	N/A	N/A	GAA	27,190.00	27,190.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Partial delivery of the Supplier
100010001	Ink Tank Wireless All-in-One Printer with ADF	BAC	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/5/21	N/A	N/A	5/5/21	6/9/21	6/18/21	6/18/21	N/A	N/A	GAA	27,190.00	27,190.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Partial delivery of the Supplier
100010001	Items not available at the PS (Out of Stock) And Non- PS Items (OED's supplies and materials)	OED	N/A	NP-SVP	N/A	N/A	N/A	N/A	5/28/21	N/A	N/A	5/28/21	6/23/21	6/30/21	6/30/21	N/A	N/A	GAA	73.838.00	73.838.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Signature of P.O.; Failure of Bidding items 16&17,23,32)
				Direct Contracting															.,	.,			•									For Signature of P.O
100010001	Duplo ink,Duplo Master Roll (Direct Contracting)	AFMD-GSS	N/A	Direct Contracting	N/A	N/A	N/A	N/A	6/22/21	N/A	N/A	6/22/21	7/2/21	7/6/21	7/6/21	N/A	N/A	GAA	9,209.00	9,209.00		9,209.00	9,209.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	or P.U
301020000	Virtual Screening of the Film "Sol Searching "	GAD	N/A	Direct Contracting	N/A	N/A	N/A	N/A	6/14/21	N/A	N/A	6/14/21	6/24/21	N/A	N/A	N/A	N/A	GAA	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Supplies and Materials	AFMD-BS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/9/21	N/A	N/A	6/9/21	7/9/21	N/A	N/A	N/A	N/A	GAA	18,265.00	18,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For P.O.; Failure of Bidding items 1&7,8
100010001	Suppliy and Installation of Combination Blinds	AFMD-GSS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/30/21	N/A	N/A	6/30/21	N/A	N/A	N/A	N/A	N/A	GAA	53,079.64	53,079.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOA for Conforme of the Supplier
301030000	16 pieces TOKEN (Smart Watch)	PDD-SMS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/22/21	N/A	N/A	6/22/21	7/9/21	N/A	N/A	N/A	N/A	GAA	32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Signature of P.O
301020000	PROCUREMENT OF TWO (2) UNITS PRINTER AND TWO (2) UNITS AIRCONDITIONING UNIT	PMKMD-PDS	N/A	NP-SVP	N/A	N/A	N/A	N/A	6/30/21	N/A	N/A	6/30/21	N/A	N/A	N/A	N/A	N/A	GAA	51,996.00	51,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Review of the Specs
														Total Allotted	Budget of On-	going Procureme	ent Activities :		6,217,767.64	317,767.64	5.900.000.00											
	1	1		1	1	1	1 1									J			-,,	,	-,,						1	1	1	1	1	

Prepared by:

Charmine Joy T. ESTA

Head, BAC Secretariat

Recommended for Approval by:

Monday ESTRELLA V. TULAY BAC Chairperson

LIZA G. BATTAD, Ph.D.

APPROVED:

Acting Executive Director