

**Sugar Regulatory Administration (SRA) Procurement Monitoring Report
January - June 2019**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover
	Laboratory supplies - bottle spray	RDE - PTCM -Larec	Shopping	n/a	10/23/2018	n/a	n/a	10/26/2018	11/7/2018	n/a	11/19/2018	12/10/2018	12/10/2018	1/14/2019	1/14/2019
	Laboratory supplies - magnesium	RD&E-Laboratory services	Shopping	n/a	9/23/2018	n/a	n/a	9/28/2018	10/8/2018	n/a	11/5/2018	12/21/2018	11/19/2018	1/16/2019	1/17/2019
	Laboratory supplies - ammonium	RD&E-Laboratory services	Shopping	n/a	9/23/2018	n/a	n/a	9/28/2018	10/18/2018	n/a	11/5/2018	12/20/2018	11/19/2018	1/16/2019	1/16/2019
	Laboratory supplies - beaker	RDE - PTCM -Larec	Shopping	n/a	10/23/2018	n/a	n/a	10/26/2018	11/7/2018	n/a	11/12/2018	12/18/2018	11/29/2018	1/14/2019	1/14/2019
	Construction supplies - sand.	AFD - Gen Adm	Shopping	n/a	9/22/2018	n/a	n/a	9/27/2018	10/8/2018	n/a	11/13/2018	12/17/2018	12/3/2018	1/11/2019	1/11/2019
	Tires crosswind 2007	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/9/2019	n/a	1/11/2019	1/11/2019
	Change oil crosswind SKC 832	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2019	n/a	1/21/2019	1/21/2019
	5K km PM B1-D725 Adventure	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2019	n/a	1/21/2019	1/21/2019
	DRRMP printing & binding	Planning & Policy Department	Shopping	n/a	7/14/2018	n/a	n/a	7/19/2018	7/25/2018	n/a	8/1/2018	12/3/2018	10/16/2018	1/21/2019	1/21/2019
	150 Advocacy shirt	Gender & Development	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2018	n/a	1/9/2019	1/9/2019
	Safety clothing	AFD - TBM	Shopping	n/a	8/29/2018	n/a	n/a	9/3/2018	10/26/2018	n/a	11/6/2018	12/12/2018	11/20/2018	1/10/2018	1/10/2018

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	Creative cloud for teams - all apps	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2018	n/a	1/9/2019	1/11/2019
	Various office supplies - paper multicopy	AFD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2019	n/a	1/22/2019	1/22/2019
	Meals 30pax - defibrillator	GAD - HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/2019	n/a	1/15/2019	1/15/2019
	Laboratory supplies - bottle spray	RDE - PTCM -Larec	Shopping	n/a	10/23/2018	n/a	n/a	10/26/2018	11/7/2018	n/a	11/19/2018	12/10/2018	12/10/2018	1/26/2019	1/28/2019
	110K km PM SKY504 Innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2019	n/a	1/28/2019	1/28/2019
	Repair 2units of air-conditioning	AFD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2019	n/a	1/24/2019	1/25/2019
	2 units Airconditioner window type inverter	RDE - Lab	Shopping	n/a	12/16/2018	n/a	n/a	12/21/2018	12/27/2018	n/a	1/11/2019	1/21/2018	1/21/2019	1/25/2019	1/25/2019
	2 sets power sprayer 16L	RDE - FBSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2018	n/a	1/7/2019	1/25/2019
	various agricultural/construction materials	RDE - FBSS	Shopping	n/a	10/27/2018	n/a	n/a	10/31/2018	11/12/2018	n/a	11/19/2018	12/20/2018	12/12/2018	1/17/2019	1/17/2019
	Drip fertigation	RDE - Larec	Shopping	n/a	11/7/2018	n/a	n/a	11/15/2018	12/10/2018	n/a	12/13/2018	12/28/2018	12/28/2018	1/17/2019	1/17/2019
	blue tarp, etc.	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2018	n/a	1/7/2019	1/17/2019
	Labelling materials, etc.	RDE - FBSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2018	n/a	1/7/2019	1/17/2019

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Corp. Funds	54,500.00		54,500.00	52,500.00		52,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	27,757.00		27,757.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	8,850.00		8,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	110,700.00		110,700.00	4,476.94		4,476.94	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	31,804.66		31,804.66	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	7,600.00		7,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	86,000.00		86,000.00	76,000.00		76,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	14,600.00		14,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	88,000.00		88,000.00	69,335.00		69,335.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	150,000.00		150,000.00	148,500.00		148,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	38,654.00		38,654.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	19,165.00		19,165.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	Meals 250pax - sugarcane summit feb 11-12	Office of the Administrator	Shopping	n/a	2/5/2019	n/a	n/a	2/8/2019	2/8/2019	n/a	2/11/2019	2/11/2019	2/12/2019	2/11/2019	2/11/2019
	Various office equipment4	RDE - Larec / various	Shopping	n/a	4/10/2018	n/a	n/a	10/8/2018	10/8/2018	n/a	11/23/2018	12/5/2018	12/10/2018	2/4/2019	2/7/2019
	1u- Sharp digital multifunction copier	AFD-Records	Shopping	n/a	11/25/2018	n/a	n/a	11/28/2018	11/28/2018	n/a	1/9/2019	11/24/2018	n/a	2/7/2019	2/7/2019
	1u- Computer Server	AFD-Budget	Shopping	n/a	9/29/2018	n/a	n/a	10/4/2018	10/11/2018	n/a	12/3/2018	12/20/2018	12/11/2018	1/28/2019	1/28/2019
	Repair incubator LINBERG	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2019	n/a	1/25/2019	2/1/2019
	Repair window type aircon	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2019	n/a	2/18/2019	2/18/2019
	308pcs Notebook, stenographer, etc	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2019	n/a	2/15/2019	2/15/2019
	Repair BOD incubator	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2019	n/a	2/14/2019	2/15/2019
	Incubator / Deionizer	RD&E-Laboratory services	Shopping	n/a	9/27/2018	n/a	n/a	9/27/2018	10/2/2018	n/a	10/24/2018	11/19/2018	11/12/2018	2/2/2019	2/15/2019
	2 pcs tubeless tires SLF328 Toyota commuter	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2019	n/a	2/26/2019	2/8/2019
	10pairs 3M 600003 cartridge	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2019	n/a	2/23/2019	2/26/2019
	3pc plaque of appreciation	AFD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2019	n/a	2/20/2019	2/22/2019

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	2pc Kyocera (Toner)	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2019	n/a	3/1/2019	3/1/2019
	4pc toner	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2019	n/a	2/28/2019	3/1/2019
	continuous ink refill epson	Planning & Policy Department	Shopping	n/a	2/5/2019	n/a	n/a	2/7/2019	2/7/2019	n/a	2/13/2019	2/20/2019	2/15/2019	2/27/2019	2/27/2019	
	meals feb 21 QMS 39pax	IAD / QMS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2019	n/a	2/28/2019	2/21/2019
	additional meals feb 21 QMS 42pax	IAD / QMS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2019	n/a	2/28/2019	2/21/2019
	meals - GAD seminar - Kick off womens month celebration	Gender & Development	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2019	n/a	3/4/2019	3/4/2019
	Auto-dry desiccator, horizontal type	RD&E-Laboratory services	Shopping	n/a	9/27/2018	n/a	n/a	10/2/2018	10/11/2018	n/a	10/24/2018	11/4/2018	11/12/2018	2/21/2019	3/5/2019	
	Working uniform	AFD - TBM	Shopping	n/a	8/29/2018	n/a	n/a	9/3/2018	10/26/2018	n/a	11/6/2018	11/27/2018	11/20/2018	3/4/2019	3/5/2019	
	renovation PTCM office SRA - LAREC	RDE - PTCM -Larec	Shopping	n/a	9/22/2018	n/a	n/a	9/22/2018	9/27/2018	n/a	10/24/2018	11/26/2018	11/12/2018	2/20/2019	2/26/2019	
	office equipment	RD&E-ESD-SIDA	Shopping	n/a	10/12/2018	n/a	n/a	10/12/2018	10/16/2018	n/a	11/23/2018	12/20/2018	12/11/2018	2/20/2019	3/4/2019	
	no smoking signage	AFD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2019	n/a	2/26/2019	3/6/2019	
	office supplies	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2019	n/a	2/23/2019	2/28/2019	

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	Print cartridge MPC2003	Reg - LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2019	n/a	1/25/2019	1/25/2019
	Maintenance of tractors Valtra I & II	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2019	n/a	1/31/2019	1/31/2019
	1K km PM B4-D928 Mit. Xpander	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2019	n/a	2/2/2019	2/4/2019
	2pcs Repair S-tube glassware	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2019	n/a	1/25/2019	1/29/2019
	2pcs Repair S-tube glassware	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/2019	n/a	2/4/2019	2/6/2019
	1K km PM B3-0402 Mit. Pick up	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2019	n/a	2/6/2019	2/6/2019
	Laboratory supplies - wash bottle	RDE - PTCM -Larec	Shopping	n/a	10/23/2018	n/a	n/a	10/26/2018	11/2/2018	n/a	11/19/2018	11/27/2019	12/10/2018	2/6/2019	2/7/2019
	4pc toner	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2019	n/a	1/31/2019	2/4/2019
	Elga purelab flex (Distilling apparatus with deionizer)	RD&E-Laboratory services	Shopping	n/a	11/22/2018	n/a	n/a	11/26/2018	2/4/2018	n/a	12/14/2019	1/14/2019	12/28/2019	1/30/2019	1/31/2019
	Change oil ford everest ZHK 210	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2019	n/a	2/9/2019	2/11/2019
	1pc Toner (MX-315FT)	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2019	n/a	2/7/2019	2/8/2019
	1K km PM B4-D928 Mit. Xpander	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2019	n/a	2/13/2019	2/13/2019

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	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Corp. Funds	n/a		n/a	7,280.00		7,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	33,000.00		33,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	87,000.00		87,000.00	19,550.00		19,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	11,310.00		11,310.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	8,400.00		8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	41,700.00		41,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	570,000.00		570,000.00	48,300.00		48,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	80,000.00		80,000.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	650,000.00		650,000.00	647,806.03		647,806.03	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	59,000.00		59,000.00	25,495.00		25,495.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	19,600.00		19,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	49,725.00		49,725.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	office supplies-BRDE proj DA AO #26 waste water	Planning & Policy Department	Shopping	n/a	2/5/2019	n/a	n/a	2/7/2019	2/7/2019	n/a	2/13/2018	2/18/2019	2/15/2019	2/23/2019	2/22/2019
	Various office equipment4	RDE - Larec / various	Shopping	n/a	4/10/2018	n/a	n/a	10/8/2018	10/8/2018	n/a	11/23/2018	12/20/2018	12/10/2018	1/23/2019	1/30/2019
	Various laboratory equipment davao	RDE - Extn (Davao) & SIDA	Shopping	n/a	9/22/2018	n/a	n/a	9/22/2018	9/27/2018	n/a	11/8/2018	12/28/2018	12/11/2018	2/22/2019	2/28/2019
	Various laboratory equipment davao	RDE - Extn (Davao) & SIDA	Shopping	n/a	9/22/2018	n/a	n/a	9/22/2018	9/27/2018	n/a	11/8/2018	12/28/2018	12/11/2018	2/22/2019	2/28/2019
	2pc Toner Sharp	RD&E-ESD-SIDA	Shopping	n/a	10/12/2018	n/a	n/a	10/12/2018	10/16/2018	n/a	11/23/2018	12/20/2018	12/11/2018	2/20/2019	3/4/2019
	meals 25 pax - mar4-8; planning conf budget review	Planning & Policy Department	Shopping	n/a	2/23/2019	n/a	n/a	2/23/2019	2/27/2019	n/a	2/28/2019	3/4/2019	3/1/2019	3/8/2019	3/8/2019
	75pcs MAS LED & road flair/street lights	AFD - TBM	Shopping	n/a	1/24/2019	n/a	n/a	1/23/2019	1/28/2019	n/a	2/4/2019	2/21/2019	2/13/2019	2/21/2019	3/11/2019
	2pcs glass filled PTFE adapter	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2019	n/a	3/6/2019	3/8/2019
	110K km PM SLF 328 Van	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	n/a	3/7/2019	3/7/2019
	180K km PM ZTN 997 Innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2019	n/a	3/5/2019	3/5/2019
	1K km PM B4-D925 Xpander	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	n/a	3/11/2019	3/11/2019
	office equipment	RDE - Larec	Shopping	n/a	10/12/2018	n/a	n/a	10/12/2018	10/16/2018	n/a	n/a	12/20/2018	12/11/2018	1/30/2019	1/30/2019

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Consultation workshop DA AO #26: venue & meals Feb26-28	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2018	2/14/2019	2/15/2019	2/27/2019	2/27/2019
	Consultation workshop DA AO #26: venue & meals Mar 07-09	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2018	3/1/2019	3/4/2019	3/8/2019	3/8/2019
	Repair & calibration: FLUKE	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2019	n/a	3/5/2019	3/5/2019
	Meals Mar 11 Workshop Competency 36 pax	AFD/GAD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2019	n/a	3/11/2019	3/11/2019
	1pc Plaque of appreciation	AFD - HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2019	n/a	2/26/2019	2/26/2019
	filter paper whatman	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2019	n/a	3/11/2019	3/15/2019
	flash door double sided, etc	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2019	n/a	3/19/2019	3/20/2019
	1L Perhydrol 30%	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2019	n/a	3/5/2019	3/19/2019
	various laboratory equipment davao - emergency shower eyewash, etc.	RDE - Davao del Sur	Small Value Procurement	n/a	9/22/2018	n/a	n/a	9/22/2018	9/27/2018	n/a	n/a	n/a	12/6/2018	12/3/2018	2/8/2019	2/28/2019
	HP laserjet 202A	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2019	n/a	3/18/2019	3/19/2019
	9pcs Uninterruptible Power Supply (UPS)	AFD-Budget; Reg-OM; PPSPD-MIS; OTA; Reg-LMD & Reg-SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2019	n/a	3/22/2019	3/27/2019
	various laboratory equipment davao - bottle top dispenser	RDE - Davao del Sur	Small Value Procurement	n/a	9/22/2018	n/a	n/a	9/22/2018	9/27/2018	n/a	n/a	n/a	12/6/2018	12/3/2018	2/8/2019	2/28/2019

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Paper One copy paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2019	n/a	3/20/2019	3/21/2019
	Meals - March 27; National Women's Month	Gender and Dev't (GAD)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2019	n/a	3/27/2019	3/27/2019
	Various brochure - Magna Carta	Gender and Dev't (GAD)	Shopping	n/a	10/30/2018	n/a	n/a	10/30/2018	11/8/2018	n/a	12/4/2018	1/11/2019	12/28/2018	3/8/2019	3/8/2019
	6pcs Tires Yokohama: Urvan & Innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2019	n/a	3/16/2019	3/29/2019
	soil profiling kit	RDE - Larec	Shopping	n/a	11/8/2018	n/a	n/a	11/8/2018	11/15/2018	n/a	n/a	1/28/2019	12/28/2018	3/22/2019	3/29/2019
	140k km PM SKY513 Innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2019	n/a	3/26/2019	3/28/2019
	Repair Fender (mixer)	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2019	n/a	3/21/2019	3/28/2019
	120pcs Ink Cart HP704 / HP678	AFD - HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2019	n/a	2/6/2019	2/7/2019
	7rms (3500pcs) Security Paper w/ security ink	Reg-LMD (QC) & Reg-LMD (Vis)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2019	n/a	3/7/2019	3/7/2019
	Digital Hotplate/Stirrer	RDE - Lab	Shopping	n/a	8/9/2018	n/a	n/a	8/8/2019	8/14/2018	n/a	9/6/2018	10/5/2018	9/24/2018	3/11/2019	3/29/2019
	5 sets Double swing aluminum doors (realignment, replacement of handle & lockset)	AFD - TBM	Shopping	n/a	2/21/2019	n/a	n/a	2/27/2019	3/5/2019	n/a	3/13/2019	3/25/2019	3/22/2019	4/1/2019	4/3/2019
	meals 20pax apr1-4 ASTI SRA Trng	RDE - Crop Est Proj	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2019	n/a	4/4/2019	4/4/2019

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	30u-Desktop Acer	COA, Reg-OW, AFD-Budget; IAD; Reg-SRED; Reg-STD; Reg-LMD; RDE-Lab; RPSD; RDE-OM	Shopping / Procurement Service	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2018	n/a	3/29/2019	3/29/2019
	10k km PM B1-S016 Mitsubishi Adventure	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2019	n/a	4/2/2019	4/3/2019
	Hydrochloric acid	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2019	n/a	4/1/2019	4/5/2019
	70k km PM Toyota Hi-Lux VC 8200	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2019	n/a	3/20/2019	3/20/2019
	15sets Road flair/street lights\	AFD - TBM	Shopping	n/a	1/24/2019	n/a	n/a	1/23/2019	1/28/2019	n/a	2/4/2019	3/3/2019	2/13/2019	4/4/2019	4/5/2019
	Printer Epson Dot Matrix	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-03-094	n/a	4/3/2019	4/8/2019
	pH meter	RDE - PTCM -Larec	Shopping	n/a	10/13/2018	n/a	n/a	10/13/2018	10/18/2018	n/a	11/8/2018	12/10/2018	12/3/2018	3/27/2019	4/3/2019
	Spare parts for Gestetner	RD-STD	Shopping	n/a	n/a	n/a	n/a	n/a	3/27/2019	n/a	n/a	4/8/2019	n/a	4/11/2019	4/11/2019
	Toner	AFD-HR	Shopping	n/a	n/a	n/a	n/a	n/a	3/27/2019	n/a	n/a	4/10/2019	n/a	4/12/2019	4/12/2019
	Construction supplies	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	3/21/2019	n/a	n/a	4/1/2019	n/a	4/10/2019	4/10/2019
	Stapler, Puncher, Balikbayan	AFD-BUDGET	Shopping	n/a	n/a	n/a	n/a	n/a	3/27/2019	n/a	n/a	4/10/2019	n/a	4/11/2019	4/11/2019
	laminar Flow Hood	RDE-PTCM	Shopping	n/a	11/25/2018	n/a	n/a	12/3/2018	12/13/2018	n/a	1/9/2019	1/28/2019	1/28/2019	4/1/2019	4/1/2019

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Corp. Funds	n/a		n/a	1,176,240.00		1,176,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	11,880.48		11,880.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	3,350.00		3,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	10,917.55		10,917.55	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	232,500.00		232,500.00	104,250.00		104,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	11,300.00		11,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	260,000.00		260,000.00	73,000.00		73,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	40,100.48		40,100.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	33,000.00		33,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	13,984.00		13,984.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	7,610.00		7,610.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	200,000.00		200,000.00	150,000.00		150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	Basketball	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	3/26/2019	n/a	n/a	4/17/2019	n/a	4/17/2019	4/17/2019
	Auto supplies	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	2/20/2019	n/a	n/a	4/12/2019	n/a	4/22/2019	4/22/2019
	Microphone	AFD-HR	Shopping	n/a	2/23/2019	n/a	n/a	4/4/2019	4/4/2019	n/a	n/a	4/17/2019	n/a	4/22/2019	4/22/2019
	Laboratory supplies -Sucrose, Labscan	RDE - Lab	Shopping	n/a	3/5/2019	n/a	n/a	3/12/2019	3/15/2019	n/a	3/26/2019	4/26/2019	4/16/2019	5/6/2019	5/7/2019
	Alpha-Amylase	RDE - Lab	Shopping	n/a	3/13/2019	n/a	n/a	3/13/2019	3/15/2019	n/a	3/26/2019	4/30/2019	4/16/2019	4/30/2019	4/30/2019
	Eutech conductivity standard / Pa	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2019	n/a	4/17/2019	5/7/2019
	Erlenmeyer / volumetric pipette / test tubes	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019	n/a	5/21/2019	5/2/2019
	Test tubes / tongs	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019	n/a	5/6/2019	5/5/2019
	Magic bullet nutri blender	RDE - Lab	Shopping	n/a	3/16/2019	n/a	n/a	3/49/19	3/20/2019	n/a	4/2/2019	4/24/2019	4/16/2019	4/26/2019	5/2/2019
	Hotel accommodation Apr 25-27 DA AO#26	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2019	4/4/2019	4/4/2019	4/26/2019	1/21/2019
	Tinting materials w/ installation Mitsubishi Xpander	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	n/a	3/28/2019	n/a	3/28/2019	3/28/2019
	Drum, developer, etc.	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2019	n/a	5/9/2019	5/10/2019

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	3pcs Probe liner 38" L	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2019	n/a	5/8/2019	5/14/2019
	2sets Thermo Scientific Model 48IQ NDIR w/ accessories	RDE - Technical	Public Bidding	n/a	10/31/2018	n/a	n/a	11/12/2018	11/20/2018	n/a	n/a	1/29/2019	1/22/2019	3/29/2019	3/29/2019
	isokinetic source sampling equipment	RDE - Technical	Public Bidding	n/a	9/11/2018	n/a	n/a	9/11/2018	10/2/2018	n/a	n/a	4/11/2019	3/25/2019	5/14/2019	5/17/2019
	repair mouldboard plow three bottom	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2019	n/a	5/16/2019	5/16/2019
	wireless telephone Panasonic model	IAD	Shopping	n/a	3/20/2019	n/a	n/a	3/20/2019	3/26/2019	n/a	2/4/2019	4/28/2019	4/16/2019	5/20/2019	5/20/2019
	9k Km PM Toyota Hi-Lux YY7364	RDE - ESD (Balayan)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2019	n/a	5/21/2019	5/22/2019
	Fumehood biobase	RDE - ESD	Small Value Procurement	n/a	9/22/2018	n/a	n/a	9/22/2018	9/27/2018	n/a	11/8/2018	12/18/2018	12/5/2018	2/15/2019	4/25/2019
	various lab equipment Bukidnon	RDE - SIDA	Small Value Procurement	n/a	9/15/2018	n/a	n/a	9/15/2018	9/20/2018	n/a	10/25/2018	11/13/2018	11/8/2018	3/15/2019	3/15/2019
	3sets wireless microphone / 2pcs microphone stand	AFD/GAD-HRS	Shopping	n/a	3/9/2019	n/a	n/a	3/19/2019	3/18/2019	n/a	3/29/2019	5/8/2019	4/16/2019	5/21/2019	5/22/2019
	MOPS Morpholinopropanesulfonic acid	RDE - Lab	Shopping	n/a	3/27/2019	n/a	n/a	3/27/2019	3/29/2019	n/a	4/25/19	4/30/2019	4/30/2019	5/20/2019	5/21/2019
	10k km PM B1-S017 Mitsubishi Adventure	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2019	n/a	5/21/2019	5/23/2019
	Buffer solution / Silicone Dioxide	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2019	n/a	4/23/2019	5/24/2019

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	40pcs advocacy tshirts	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2019	n/a	5/14/2019	5/14/2019
	10K km B3-0402 Mitsubishi Pickup PM	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/19	n/a	5/23/2019	5/23/2019
	Repair BOD incubator	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/1/2019	n/a	5/27/2019	5/30/2019
	Silver Sulfate, AR	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2019	n/a	5/23/2019	5/28/2019
	Installation of 1-u inverter air condition	RDE-PTCM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2019	n/a	5/29/2019	5/29/2019
	5k km PMS Mit. Strada B3-0411	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2019	n/a	4/6/1949	6/10/2019
	Meals May 29-30	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2019	n/a	5/30/2019	5/29/2019
	Change oil FHF 341 Urvan	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2019	n/a	6/4/2019	6/4/2019
	Lead Nitrate/Potassium Nitrate A	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2019	n/a	4/8/2019	5/28/2019
	Venue, accommodations & meals "Review & Updating AO #26 May 28-30	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2019	5/21/2019	5/22/2019	5/28/2019	5/29/2019
	2 units Airconditioner window type inverter	RDE - Lab	Shopping	n/a	12/16/2018	n/a	n/a	12/21/2018	12/27/2018	n/a	1/11/2019	1/21/2018	1/21/2019	1/25/2019	1/25/2019
	2 units Airconditioner window type inverter	RDE - Lab	Shopping	n/a	3/13/2019	n/a	n/a	3/13/2019	3/15/2019	n/a	4/5/2019	5/15/2019	5/14/2019	6/13/2019	6/13/2019

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	7pcs Laboratory gown long sleeve white	RDE - Lab	Shopping	n/a	3/5/2019	n/a	n/a	3/12/2019	3/15/2019	n/a	3/26/2019	5/9/2019	4/16/2019	6/7/2019	6/14/2019
	Iodine resublimed for analysis	RDE - Lab	Shopping	n/a	3/5/2019	n/a	n/a	3/12/2019	3/15/2019	n/a	3/26/2019	4/26/2019	4/16/2019	6/6/2019	6/13/2019
	Thomas Scientific stackable tank	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2019	n/a	6/7/2019	6/13/2019
	70 reams Paper One A4 80gsm	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2019	n/a	6/7/2019	6/9/2019
	2u-wireless router / ethernet switch	Regulation - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2019	n/a	6/14/2019	6/18/2019
	4 pos External Hard drive 1TB	Office of the Board Secretary / PPSPD-MIS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2019	n/a	6/18/2019	6/19/2019
	6 pcs MX-23 Toner	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2019	n/a	6/6/2019	6/7/2019
	DTC 125 e Color Ribbon / Ultracard	AFD/GAD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2019	n/a	6/6/2019	6/7/2019
	Duplo Black ink / Duplo master	RD&E-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2019	n/a	6/17/2019	6/17/2019
	50 pcs Advocacy materials (Tshirt)	RD&E-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2019	n/a	6/3/2019	6/3/2019
	50 pcs Advocacy materials (Training bag)	RD&E-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2019	n/a	6/3/2019	6/4/2019
	200pcs Report cover folder A4, etc.	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2019	n/a	6/11/2019	6/11/2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	100pcs Report cover folder shot, etc.	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2019	n/a	6/10/2019	6/10/2019
	Seagate 1TB Hard disk drive	Bids & Awards Committee	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2019	n/a	6/28/2019	7/2/2019
	Periodic Maintenance Tractors Valtra I & Valtra II	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2019	n/a	6/25/2019	7/1/2019
	125K KM PMS SLF328 Toyota Commuter Van	RDE - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2019	n/a	6/24/2019	6/26/2019
	Stainless steel logo	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2019	n/a	5/8/2019	5/9/2019
	Bus Rental Jun 27 Bioenergy Wk	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2019	n/a	6/27/2019	6/27/2019
	HP laserjet 130A	Regulation - LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2019	n/a	7/3/2019	7/3/2019
	Copy paper, etc.	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2019	n/a	6/26/2019	7/1/2019
	Duplo black ink DC14	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2019	n/a	7/2/2019	7/2/2019
	Platform hand truck push cart	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2019	n/a	6/26/2019	7/1/2019
	Office supplies: Binder clip, etc.	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2019	n/a	6/27/2019	6/28/2019
	Print cartridge MPC2003	Regulation - OM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2019	n/a	7/2/2019	7/2/2019


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover
	Laser jet ink / Desk jet ink	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2019	n/a	7/2/2019	7/2/2019
	2u- Speaker system	GAD - HRS	Shopping	n/a	3/18/2019	n/a	n/a	3/18/2019	3/21/2019	n/a	4/2/2019	5/6/2019	4/15/2019	7/3/2019	7/4/2019
	Laptop HP Elite Book	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2019	n/a	6/27/2019	6/27/2019
	CD Recordable, etc.	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2019	n/a	7/3/2019	7/8/2019
	HP GT ink	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2019	n/a	7/8/2019	7/8/2019
	2u- Force open 1u IFC locket vault	AFD - HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2019	n/a	4/16/2019	4/16/2019
TOTAL															

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Corp. Funds	n/a		n/a	14,556.00		14,556.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	120,000.00		120,000.00	109,900.00		109,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	68,640.00		68,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	1,530.00		1,530.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	2,400.00		2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corp. Funds	n/a		n/a	10,000.00		10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	18,560,776.58		18,560,776.58	14,923,595.57		14,923,595.57											

PREPARED BY:

RECOMMENDED BY:

APPROVED BY:


NARCISO R. CABALQUINTO, JR
 Supply Officer IV/OIC- General Administrative Division


JOSEPHINO M. AGOSTO
 Chairman, Bids and Awards Committee



HERMENEGILDO R. SERAFICA
 Administrator

ANNEX B

SUGAR REGULATORY ADMINISTRATION Procurement Monitoring Report as of July 11, 2019

Code (UACSP/PA/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)																		
				Pre-Proc. Conference	Adu/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids	Bid Evaluation																
COMPLETED PROCUREMENT ACTIVITIES																																														
Total Alloted Budget of Procurement Activities													-																																	
Total Contract Price of Procurement Activities Conducted													-																																	
Total Savings (Total Alloted Budget - Total Contract Price)													-																																	
ON-GOING PROCUREMENT ACTIVITIES																																														
	Supply and Delivery of Various Fertilizers for Nine (9) Block Farms located in Luzon and Mindanao		Public Bidding	05-Mar-19	18-Mar-19	26-Mar-19	08-Apr-19		02-Jul-19	09-Jul-19					2016 GAA	6,745,361.00			6,096,005.00			COA, PCI and Sentro ng Alternatibong Lingap Partigal	19-Mar-19																							
	Supply, Delivery, Drilling, Installation and Well Development of Five (5) Sets Brand New Diesel Engine and Centrifugal Pump with Accessories		Public Bidding	15-Apr-19	24-Apr-19	06-May-19	20-May-19		18-Jun-19	27-Jun-19					2019 COB	1,200,000.00			1,197,500.00			COA, PCI and Sentro ng Alternatibong Lingap Partigal	26-Apr-19																							
	Supply and Delivery of One (1) Unit Saccharimeter, Automatic for SRA-QC Laboratory (Re-bidding)		Public Bidding	20-May-19	28-May-19	05-Jun-19	18-Jun-19		08-Jul-19						2019 COB	2,500,000.00			2,210,000.00			COA, PCI and Sentro ng Alternatibong Lingap Partigal	28-May-19																							
	Supply of Labor, Materials and Equipment for the Installation of One (1) Unit Brand New 320 KW / 400 KVA Generator Set at the Sugar Regulatory Administration (SRA) Laboratory Annex Building		Public Bidding	25-Jun-19	04-Jul-19	12-Jul-19	25-Jul-19								2019 COB	7,885,609.98						COA, PCI and Sentro ng Alternatibong Lingap Partigal	5-Jul-19																							
	Supply and Delivery of One (1) Work Package High Resolution Aerial Ortho Rectified Mosaic Map of Bukidnon Mill District (Re-Bidding)		Public Bidding	25-Jun-19	04-Jul-19	12-Jul-19	25-Jul-19								2019 COB	3,750,000.00						COA, PCI and Sentro ng Alternatibong Lingap Partigal	5-Jul-19																							
	Supply and Delivery of Various Brand New Desktop Computers		Public Bidding	25-Jun-19	03-Jul-19	11-Jul-19	24-Jul-19								2019 COB & 2016 GAA	4,315,000.00						COA, PCI and Sentro ng Alternatibong Lingap Partigal	5-Jul-19																							
	Supply and Delivery of Various Brand New Laptop Computers		Public Bidding	25-Jun-19	03-Jul-19	11-Jul-19	24-Jul-19								2019 COB	1,900,000.00						COA, PCI and Sentro ng Alternatibong Lingap Partigal	5-Jul-19																							
Total Alloted Budget of On-going Procurement Activities																28,295,970.98																														


Prepared by:


ARNOLD A. DE CASTRO
 Head BAC Secretariat

Recommended for Approval by:


JOSEPHINO M. AGOSTO
 BAC Chairperson

APPROVED:


HERMENEGILDO R. SERAFICA
 Head of the Procuring Entity