ANNEX B

Sugar Regulatory Administration - Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	4u Finger trak Biometric Terminal	AFD-GAD	No	Small Value	n/a	03-Sep-21	n/a	n/a	02-Sep-21	07-Sep-21	n/a	11-Oct-21	04-Nov-21	22-Nov-21	22-Nov-21	17-Nov-21	13-Jan-22	Corp. Funds	n/a	n/a	150,000.00	n/a	n/a	145,600.00								
	10bxs Acoustic ceiling board	RDE-LAREC	No	Shopping	n/a	02-Dec-21	n/a	n/a	01-Dec-21	06-Dec-21	n/a	13-Dec-21	20-Dec-21	27-Dec-21	27-Dec-21	06-Jan-22	06-Jan-22	Corp. Funds	n/a	65,666.70	n/a	n/a	31,240.00	n/a								
	Repair Rudolph Polarimeter	RDE-LAREC	No	Small Value	n/a	07-Sep-21	n/a	n/a	06-Sep-21	10-Sep-21	n/a	15-Sep-21	29-Sep-21	15-Nov-21	15-Nov-21	11-Dec-21	11-Dec-21	Corp. Funds	n/a	112,000.00	n/a	n/a	111,664.00	n/a								
	3u Spray type perforated hose	RDE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-21	n/a	11-Jan-22	11-Jan-22	Corp. Funds	n/a	24,000.00	n/a	n/a	24,000.00	n/a								
	2sets Drought monitoring system	RDE-LAREC	No	Small Value	n/a	07-Oct-21	n/a	n/a	07-Oct-21	12-Oct-21	n/a	05-Nov-21	12-Nov-21	29-Dec-21	29-Dec-21	11-Jan-22	11-Jan-22	Corp. Funds	n/a	n/a	310,000.00	n/a	n/a	295,000.00								
	Labor & services for well dev't of 3u Shallow Tubes Well (water source)	RDE-LAREC	No	Small Value	n/a	18-Nov-21	n/a	n/a	18-Nov-21	23-Nov-21	n/a	13-Nov-21	20-Dec-21	29-Dec-21	29-Dec-21	11-Jan-22	11-Jan-22	Corp. Funds	n/a	n/a	90,000.00	n/a	n/a	88,500.00								
	General Pest control services	AFD-GAD	No	Small Value	n/a	16-Oct-21	n/a	n/a	19-Oct-21	22-Oct-21	n/a	27-Oct-21	05-Nov-21	18-Dec-21	18-Dec-21	18-Dec-21	19-Jan-22	Corp. Funds	n/a	50,000.00	n/a	n/a	49,200.00	n/a								
	Various HP 131 ink	Reg-LMD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jan-22	n/a	06-Jan-22	17-Jan-22	Corp. Funds	n/a	28,800.00	n/a	n/a	28,800.00	n/a								
	Various Canon & Epson ink	IAD; Reg-Lab; BTD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jan-22	n/a	05-Jan-22	05-Jan-22	Corp. Funds	n/a	2,140.00	n/a	n/a	2,140.00	n/a								
	Paper trimmer/Cutting machine table top	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-21	n/a	28-Sep-21	07-Oct-21	Corp. Funds	n/a	9,297.60	n/a	n/a	9,297.60	n/a								
	34can Disinfectant spray	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul-21	n/a	16-Jul-21	16-Jul-21	Corp. Funds	n/a	4,384.64	n/a	n/a	4,384.64	n/a								
	60cart Ink cart HP60/704	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-May-20	n/a	04-May-20	04-May-20	Corp. Funds	n/a	41,017.60	n/a	n/a	41,017.60	n/a								
	2u Digital voice recorder	BAC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-21	n/a	02-Dec-21	02-Dec-21	Corp. Funds	n/a	14,678.32	n/a	n/a	14,678.32	n/a								
	Facsimile Machine	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-21	n/a	15-Nov-21	15-Nov-21	Corp. Funds	n/a	5,642.00	n/a	n/a	5,642.00	n/a								
	Facsimile Machine	OD-Reg	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep-21	n/a	21-Sep-21	21-Sep-21	Corp. Funds	n/a	5,642.00	n/a	n/a	5,642.00	n/a								
	PM generator set	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-21	n/a	29-Dec-21	19-Jan-22	Corp. Funds	n/a	33,290.00	n/a	n/a	33,290.00	n/a								
	Laboratory supplies	Reg-Lab	No	Shopping	n/a	07-Aug-21	n/a	n/a	06-Aug-21	12-Aug-21	n/a	16-Sep-21	18-Jan-22	19-Nov-21	19-Nov-21	18-Jan-22	18-Jan-22	Corp. Funds	n/a	7,400.00	n/a	n/a	6,008.00	n/a								
	Laboratory supplies	Reg-Lab	No	Shopping	n/a	24-Aug-21	n/a	n/a	23-Aug-21	26-Aug-21	n/a	15-Sep-21	29-Sep-21	08-Oct-21	18-Jan-22	18-Jan-22	19-Jan-22	Corp. Funds	n/a	111,000.00	n/a	n/a	76,248.00	n/a								
	Repair crop protection Larec	RDE-LAREC	No	Small Value	n/a	19-Nov-21	n/a	n/a	19-Nov-21	24-Nov-21	n/a	13-Dec-21	20-Dec-21	29-Dec-21	29-Dec-21	18-Jan-22	18-Jan-22	Corp. Funds	n/a	80,000.00	n/a	n/a	79,000.00	n/a								
	Copy paper, etc.	RDE-ESD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jan-22	n/a	24-Jan-22	24-Jan-22	Corp. Funds	n/a	13,737.50	n/a	n/a	13,737.50	n/a								
	Bundy clock	RDE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jan-22	n/a	06-Jan-22	17-Jan-22	Corp. Funds	n/a	6,950.00	n/a	n/a	6,950.00	n/a								
	Partition between soil drying & sample preparation area	RDE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-21	n/a	18-Jan-22	18-Jan-22	Corp. Funds	n/a	25,000.00	n/a	n/a	25,000.00	n/a								
	Checking & calibration of fumehood	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jan-22	n/a	06-Jan-22	17-Jan-22	Corp. Funds	n/a	30,240.00	n/a	n/a	30,240.00	n/a								
	Fully synthetic motor oil, etc.	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Jan-22	n/a	13-Jan-22	17-Jan-22	Corp. Funds	n/a	34,590.00	n/a	n/a	34,590.00	n/a								
	New elevator XNE-5 board	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jan-22	n/a	11-Jan-22	12-Jan-22	Corp. Funds	n/a	87,000.00	n/a	n/a	87,000.00	n/a								
	4pcs Tubeless tires	RDE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan-22	n/a	21-Jan-22	21-Jan-22	Corp. Funds	n/a	24,600.00	n/a	n/a	24,600.00	n/a								
	Various fertilizers & chemicals - Maximus, etc.	RDE-LAREC-AARD	No	Small Value	n/a	19-Oct-21	n/a	n/a	18-Oct-21	25-Oct-21	n/a	15-Nov-21	09-Dec-21	20-Dec-21	20-Dec-21	23-Dec-21	23-Dec-21	Corp. Funds	n/a	n/a	333,900.00	n/a	n/a	302,055.00								
	Various fertilizers & chemicals - Muriate of Potash, etc.	RDE-LAREC	No	Small Value	n/a	13-Oct-21	n/a	n/a	13-Oct-21	19-Oct-21	n/a	15-Nov-21	09-Dec-21	20-Dec-21	20-Dec-21	23-Dec-21	23-Dec-21	Corp. Funds	n/a	n/a	31,200.00	n/a	n/a	24,900.00								
	Laboratory supplies - Calcium Acetate, etc.	RDE-LAREC-AARD	No	Shopping	n/a	07-Oct-21	n/a	n/a	06-Oct-21	12-Oct-21	n/a	21-Oct-21	27-Oct-21	21-Dec-21	21-Dec-21	09-Jan-21	24-Jan-22	Corp. Funds	n/a	11,000.00	n/a	n/a	10,630.00	n/a								
	Laboratory supplies - 1pack of 25 COD high range pls	Reg-Lab	No	Shopping	n/a	07-Aug-21	n/a	n/a	06-Aug-21	12-Aug-21	n/a	16-Sep-21	29-Sep-21	23-Dec-21	23-Dec-21	21-Jan-21	24-Jan-22	Corp. Funds	n/a	12,000.00	n/a	n/a	11,000.00	n/a								
	External hard drive	OD-AFD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jan-22	n/a	10-Jan-22	12-Jan-22	Corp. Funds	n/a	2,999.00	n/a	n/a	2,999.00	n/a								
	Cell card load	various	No	Small Value	n/a	14-Oct-21	n/a	n/a	14-Oct-21	20-Oct-21	n/a	27-Oct-21	04-Nov-21	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	Corp. Funds	n/a	77,700.00	n/a	n/a	77,700.00	n/a								
	Cell card load	various	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-21	n/a	20-Aug-21	20-Aug-21	Corp. Funds	n/a	18,300.00	n/a	n/a	18,300.00	n/a								
	Copier machine	COA	No	Small Value	n/a	17-Dec-21	n/a	n/a	17-Dec-21	21-Dec-21	n/a	22-Dec-21	29-Dec-21	03-Jan-22	03-Jan-22	07-Jan-22	27-Jan-22	Corp. Funds	n/a	n/a	300,000.00	n/a	n/a	298,880.00								
	41pcs wrist watch female / 48pcs wrist watch male	AFD-GAD	No	Small Value	n/a	02-Dec-21	n/a	n/a	02-Dec-21	07-Dec-21	n/a	10-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	Corp. Funds	n/a	445,000.00	n/a	n/a	369,468.00	n/a								
	112 pax Grocery items SRA Field Office Visayas	AFD-GAD	No	Small Value	n/a	26-Nov-21	n/a	n/a	26-Nov-21	02-Dec-21	n/a	09-Dec-21	15-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	Corp. Funds	n/a	414,400.00	n/a	n/a	354,351.20	n/a								
	135 pax Grocery items SRA Bacolod	AFD-GAD	No	Small Value	n/a	26-Nov-21	n/a	n/a	26-Nov-21	02-Dec-21	n/a	09-Dec-21	15-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	Corp. Funds	n/a	499,500.00	n/a	n/a	427,119.75	n/a								
	222 pax Grocery items SRA LGAREC	AFD-GAD	No	Small Value	n/a	26-Nov-21	n/a	n/a	26-Nov-21	02-Dec-21	n/a	09-Dec-21	15-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	Corp. Funds	n/a	821,400.00	n/a	n/a	702,374.70	n/a								
	666 sacks of rice SRA LGAREC	AFD-GAD	No	Small Value	n/a	26-Nov-21	n/a	n/a	26-Nov-21	02-Dec-21	n/a	09-Dec-21	18-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	Corp. Funds	n/a	732,600.00	n/a	n/a	666,000.00	n/a								
	405 sacks of rice SRA Bacolod	AFD-GAD	No	Small Value	n/a	26-Nov-21	n/a	n/a	26-Nov-21	02-Dec-21	n/a	09-Dec-21	15-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	Corp. Funds	n/a	445,500.00	n/a	n/a	405,000.00	n/a								
	336 sacks of rice SRA Field office Visayas	AFD-GAD	No	Small Value	n/a	26-Nov-21	n/a	n/a	26-Nov-21	02-Dec-21	n/a	09-Dec-21	10-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	Corp. Funds	n/a	369,600.00	n/a	n/a	336,000.00	n/a								
	732 sacks of rice SRA Field QC, Batangas & Pensumil	AFD-GAD	No	Small Value	n/a	25-Nov-21	n/a	n/a	25-Nov-21	01-Dec-21	n/a	10-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	Corp. Funds	n/a	805,200.00	n/a	n/a	768,600.00	n/a								
	229 pax sacks of rice SRA Employees/COS/Janitorial services/Security Guard/ Field Office	AFD-GAD	No	Small Value	n/a	11-Dec-21	n/a	n/a	10-Dec-21	14-Dec-21	n/a	15-Dec-21	15-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	Corp. Funds	n/a	183,200.00	n/a	n/a	182,055.00	n/a								
	732 sacks of rice SRA Field QC, Batangas & Pensumil	AFD-GAD	No	Small Value	n/a	25-Nov-21	n/a	n/a	25-Nov-21	01-Dec-21	n/a	10-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	Corp. Funds	n/a	805,200.00	n/a	n/a	768,600.00	n/a								
	2kgs Sand	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov-21	n/a	26-Jan-22	26-Jan-22	Corp. Funds	n/a	10,000.00	n/a	n/a	10,000.00	n/a								
	Utility cart	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jan-22	n/a	19-Jan-22	03-Feb-22	Corp. Funds	n/a	2,995.00	n/a	n/a	2,995.00	n/a								
	1k copies Diseases of Sugarcane in the Philippines / 1k copies A Planter's Guide to Sugarcane Diseases	RDE-ODA	No	Shopping	n/a	20-Nov-21	n/a	n/a	20-Nov-21	24-Nov-21	n/a	02-Dec-21	02-Dec-21	10-Dec-21	10-Dec-21	26-Jan-22	26-Jan-22	Corp. Funds	n/a	998,000.00	n/a	n/a	158,000.00	n/a								
	Drum, etc. for Sharp Model AR-M42OU	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-22	n/a	31-Jan-22	31-Jan-22	Corp. Funds	n/a	9,361.00	n/a	n/a	9,361.00	n/a								
	Laminating machine	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan-22	n/a	16-Jan-22	19-Jan-22	Corp. Funds	n/a	n/a	18,500.00	n/a	n/a	18,500.00								
	Paper Shredder cross cut (GBC)	Reg-LMD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jan-22	n/a	03-Feb-22	03-Feb-22	Corp. Funds	n/a	4,500.00	n/a	n/a	4,500.00	n/a								
	Laminator	OTA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-22	n/a	03-Feb-22	03-Feb-22	Corp. Funds	n/a	n/a	6,650.00	n/a	n/a	6,650.00								
	200 ream Copy paper A4 Paper One	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-22	n/a	27-Jan-22	31-Jan-22	Corp. Funds	n/a	40,000.00	n/a	n/a	40,000.00	n/a								
	2u-Adobe creative cloud for teams all apps	OTA	No	Small Value	n/a	19-May-21	n/a	n/a	18-May-21	25-May-21	n/a	07-Jun-21	27-Jan-22	29-Jan-22	29-Jan-22	03-Feb-22	04-Feb-22	Corp. Funds	n/a	n/a	161,000.00	n/a	n/a	116,640.00								
	4u- 3D fan 16; 30pcs- Uratex chair; 6pcs- Rainboots; 2pcs- Creston hoe; 50pcs- Orocan nail; Tylon tape; Steel tape; 3pcs- Extension cord	various	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-21	n/a	29-Dec-21	04-Feb-22	Corp. Funds	n/a	40,374.00	n/a	n/a	40,374.00	n/a								
	300pcs DA w/ SRA logo stickers	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-21	n/a	04-Dec-21	09-Feb-22	Corp. Funds	n/a	27,000.00	n/a	n/a	27,000.00	n/a								
	2pcs wrist watch	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-22	n/a	31-Jan-22	09-Feb-22	Corp. Funds	n/a	8,376.00	n/a	n/a	8,376.00	n/a								
	Paper Shredder cross cut (GBC)	AFD-OD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jan-22	n/a	31-Jan-22	07-Feb-22	Corp. Funds	n/a	8,495.00	n/a	n/a	8,495.00	n/a								
	Trolley cart	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Feb-22	n/a	17-Feb-22	17-Feb-22	Corp. Funds	n/a	7,000.00	n/a	n/a	7,000.00	n/a								

1 lot Various Protective Equipment	AFD-GAD	No	Shopping	n/a	06-Nov-21	n/a	n/a	06-Nov-21	10-Nov-21	n/a	06-Dec-21	16-Dec-21	07-Jan-22	07-Jan-22	24-Jan-22	11-Feb-22	Corp. Funds	n/a	123,000.00	n/a	n/a	96,238.00	n/a									
2sets combi blinds	OTA	No	Shopping	n/a	27-Dec-21	n/a	n/a	26-Dec-21	31-Dec-21	n/a	14-Jan-22	29-Jan-22	04-Feb-22	04-Feb-22	19-Feb-22	19-Feb-22	Corp. Funds	n/a	50,000.00	n/a	n/a	42,270.50	n/a									
Emission testing 1u Gen. Set	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jan-22	n/a	11-Feb-22	21-Feb-22	Corp. Funds	n/a	17,360.00	n/a	n/a	17,360.00	n/a									
200gals Alcohol ethyl	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jan-22	n/a	20-Jan-22	22-Feb-22	Corp. Funds	n/a	52,000.00	n/a	n/a	52,000.00	n/a	-									
18u Geotagging device	ABE	No	Small Value	n/a	10-Sep-21	n/a	n/a	10-Sep-21	15-Sep-21	n/a	17-Sep-21	26-Nov-21	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	Corp. Funds	n/a	n/a	80,000.00	n/a	n/a	53,980.00									
2u window type AC 2.0 HP inverter	Reg-Lab	No	Shopping	n/a	05-Nov-21	n/a	n/a	04-Nov-21	09-Nov-21	n/a	16-Nov-21	26-Nov-21	10-Jan-21	09-Feb-22	23-Feb-22	24-Feb-22	Corp. Funds	n/a	n/a	90,000.00	n/a	n/a	72,070.00									
Various laboratory supplies - Sediment filter cartridge	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-22	n/a	23-Feb-22	23-Feb-22	Corp. Funds	n/a	17,000.00	n/a	n/a	17,000.00	n/a	-									
6u Automatic Alcohol Dispenser	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Mar-22	n/a	01-Mar-22	01-Mar-22	Corp. Funds	n/a	19,200.00	n/a	n/a	19,200.00	n/a	-									
4pcs tires	RDE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Feb-22	n/a	24-Feb-22	24-Feb-22	Corp. Funds	n/a	36,728.00	n/a	n/a	36,728.00	n/a	-									
Various laboratory supplies - 2u Nutribullet & Magnifier	Reg-Lab	No	Shopping	n/a	07-Aug-21	n/a	n/a	06-Aug-21	12-Aug-21	n/a	16-Sep-21	29-Sep-21	29-Nov-21	17-Dec-21	15-Feb-21	15-Feb-21	Corp. Funds	n/a	n/a	20,000.00	n/a	n/a	14,640.00									
72pcs Plaque - Gawad ng Katapatan	AFD-GAD	No	Shopping	n/a	24-Nov-21	n/a	n/a	24-Nov-21	26-Nov-21	n/a	02-Dec-21	02-Dec-21	15-Dec-21	15-Dec-21	02-Feb-22	03-Mar-22	Corp. Funds	n/a	96,000.00	n/a	n/a	80,640.00	n/a									
3pcs Plaque of Recognition	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Feb-22	n/a	02-Feb-22	02-Feb-22	Corp. Funds	n/a	5,400.00	n/a	n/a	5,400.00	n/a									
3u - 3in1 Printer	various	No	Shopping	n/a	13-Oct-21	n/a	n/a	13-Oct-21	18-Oct-21	n/a	06-Dec-21	14-Dec-21	07-Feb-22	07-Feb-22	14-Feb-22	04-Mar-22	Corp. Funds	n/a	55,000.00	n/a	n/a	39,404.00	n/a									
Supply & delivery of Newspaper	AFD-GAD	No	Small Value	n/a	21-Jan-22	n/a	n/a	21-Jan-22	26-Jan-22	n/a	14-Feb-22	22-Feb-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	Corp. Funds	n/a	85,000.00	n/a	n/a	78,039.00	n/a									
5pcs HP 85A	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Mar-22	n/a	08-Mar-22	09-Mar-22	Corp. Funds	n/a	10,500.00	n/a	n/a	10,500.00	n/a	-									
3u - Printer Epson EcoTank L5290	various	No	Shopping	n/a	03-Dec-21	n/a	n/a	09-Dec-21	13-Dec-21	n/a	01-Jan-22	15-Feb-22	08-Mar-22	01-Mar-22	08-Mar-22	11-Mar-22	Corp. Funds	n/a	45,000.00	n/a	n/a	45,000.00	n/a									
6u RAM 8GB DDR4	OTA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-22	n/a	14-Mar-22	15-Mar-22	Corp. Funds	n/a	21,900.00	n/a	n/a	21,900.00	n/a	-									
6pcs Flashdrive; 3u Headset speaker; 2u Computer speaker; 2tb Hard drive	various	No	Shopping	n/a	03-Dec-21	n/a	n/a	09-Dec-21	13-Dec-21	n/a	27-Jan-22	07-Feb-22	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	Corp. Funds	n/a	49,550.00	n/a	n/a	48,618.00	n/a									
9pin dot matrix printer	AFD- Acctg	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Mar-22	n/a	07-Mar-22	14-Mar-22	Corp. Funds	n/a	28,990.00	n/a	n/a	28,990.00	n/a	-									
3u Wire microphone / 1u Portable sound system	AFD-GAD	No	Shopping	n/a	13-Oct-21	n/a	n/a	13-Oct-21	18-Oct-21	n/a	17-Nov-21	26-Nov-21	10-Feb-22	25-Jan-22	18-Feb-22	16-Mar-22	Corp. Funds	n/a	n/a	108,000.00	n/a	n/a	65,958.00									
General cleaning 4u floor mounted ACUs	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Mar-22	n/a	22-Mar-22	21-Mar-22	Corp. Funds	n/a	7,200.00	n/a	n/a	7,200.00	n/a	-									
3pcs Plaque - Gawad ng Katapatan	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan-22	n/a	01-Feb-22	10-Mar-22	Corp. Funds	n/a	3,360.00	n/a	n/a	3,360.00	n/a									
Re-painting SRA Service vehicle ABP1023 Innova	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Mar-22	n/a	21-Mar-22	21-Mar-22	Corp. Funds	n/a	90,906.81	n/a	n/a	90,906.81	n/a	-									
200gals Alcohol ethyl	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar-22	n/a	21-Mar-22	21-Mar-22	Corp. Funds	n/a	40,000.00	n/a	n/a	40,000.00	n/a	-									
Toner cart	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Mar-22	n/a	21-Mar-22	21-Mar-22	Corp. Funds	n/a	42,875.00	n/a	n/a	42,875.00	n/a	-									
HP ink 682	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar-22	n/a	17-Mar-22	17-Mar-22	Corp. Funds	n/a	14,850.00	n/a	n/a	14,850.00	n/a	-									
4u Split type 3TR Floor mounted ACU's	AFD-GAD	No	Small Value	n/a	27-Jan-22	n/a	n/a	26-Jan-22	31-Jan-22	n/a	12-Feb-22	28-Feb-22	04-Mar-22	06-Mar-22	17-Mar-22	17-Mar-22	Corp. Funds	n/a	112,000.00	n/a	n/a	94,000.00	n/a									
Toner cart	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Mar-22	n/a	21-Mar-22	21-Mar-22	Corp. Funds	n/a	42,875.00	n/a	n/a	42,875.00	n/a	-									
1carton Fyrite oxygen fluids & 1carton Fyrite carbon dioxide fluid	FSRD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-22	n/a	24-Mar-22	24-Mar-22	Corp. Funds	n/a	47,500.00	n/a	n/a	47,500.00	n/a	-									
Brand new hauling truck	ESD	No	Public Bidding	n/a	19-Jan-22	n/a	n/a	24-Jan-22	24-Jan-22	n/a	04-Jan-22	28-Feb-22	17-Feb-22	17-Feb-22	22-Feb-22	31-Mar-22	Corp. Funds	n/a	n/a	4,000,000.00	n/a	n/a	3,999,950.00									
PM hardware check Shimadzu eqpt	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-22	n/a	30-Mar-22	31-Mar-22	Corp. Funds	n/a	26,500.00	n/a	n/a	26,500.00	n/a	-									
50pcs Sign pen red	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar-22	n/a	24-Mar-22	31-Mar-22	Corp. Funds	n/a	1,150.00	n/a	n/a	1,150.00	n/a	-									
250reams copy paper	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-22	n/a	29-Mar-22	31-Mar-22	Corp. Funds	n/a	51,000.00	n/a	n/a	51,000.00	n/a	-									
32u - Yamada Knapsack power sprayer	ESD	No	Public Bidding	n/a	19-Jan-22	n/a	n/a	16-Sep-21	27-Sep-21	n/a	07-Oct-21	18-Nov-21	14-Dec-21	14-Dec-21	24-Dec-21	20-Jan-22	Corp. Funds	n/a	n/a	969,483.00	n/a	n/a	966,400.00									
Hexamethylenetetramine ACS reagent	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Jan-22	n/a	06-Apr-22	07-Apr-22	Corp. Funds	n/a	4,800.00	n/a	n/a	4,800.00	n/a	-									
40gals Flat latex white paint, etc	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Apr-22	n/a	06-Apr-22	08-Apr-22	Corp. Funds	n/a	38,370.00	n/a	n/a	38,370.00	n/a	-									
Procurement of services Certifying body QMS for Re-Certification to ISO 9001:2015 Standards	IAD	No	Small Value	n/a	10-Dec-21	n/a	n/a	10-Dec-21	15-Dec-21	n/a	18-Jan-22	25-Jan-22	03-Feb-22	31-Jan-22	03-Feb-22	03-Feb-22	Corp. Funds	n/a	230,000.00	n/a	n/a	218,400.00	n/a									
HP ink cart 678 black & colored	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Mar-22	n/a	17-Mar-22	17-Mar-22	Corp. Funds	n/a	29,700.00	n/a	n/a	29,700.00	n/a	-									
1roll Fargo DTC1250e	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Apr-22	n/a	08-Apr-22	08-Apr-22	Corp. Funds	n/a	6,356.00	n/a	n/a	6,356.00	n/a	-									
300pc I.D. Lace	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-22	n/a	12-Apr-22	12-Apr-22	Corp. Funds	n/a	10,500.00	n/a	n/a	10,500.00	n/a	-									
100rm Copy paper/Ballpen/ fastener	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Apr-22	n/a	06-Apr-22	12-Apr-22	Corp. Funds	n/a	26,855.00	n/a	n/a	26,855.00	n/a	-									
Epson ink / toner HP	Reg-STD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-22	n/a	12-Apr-22	12-Apr-22	Corp. Funds	n/a	885.00	n/a	n/a	885.00	n/a	-									
2u - Modular sink	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-22	n/a	12-Apr-22	13-Apr-22	Corp. Funds	n/a	41,400.00	n/a	n/a	41,400.00	n/a	-									
Analysis ambient filter paper for ambient air	RDE-FSRD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-22	n/a	30-Mar-22	18-Apr-22	Corp. Funds	n/a	10,830.40	n/a	n/a	10,830.40	n/a	-									
10u Filing cabinet w/ drawers, horizontal, etc.	various	No	Shopping	n/a	24-Nov-21	n/a	n/a	24-Nov-21	01-Dec-21	n/a	10-Dec-21	02-Feb-22	17-Feb-22	17-Feb-22	22-Feb-22	21-Apr-22	Corp. Funds	n/a	623,500.00	n/a	n/a	512,837.00	n/a									
2u-swivel chair, 4u-filing cabinet; etc.	OD-AFD	No	Shopping	n/a	17-Dec-21	n/a	n/a	17-Dec-21	20-Dec-21	n/a	31-Jan-22	02-Mar-22	17-Mar-22	17-Mar-22	25-Mar-22	22-Apr-22	Corp. Funds	n/a	108,000.00	n/a	n/a	86,496.00	n/a									
MC unit (spare parts Sharp)	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Apr-22	n/a	22-Apr-22	22-Apr-22	Corp. Funds	n/a	2,681.00	n/a	n/a	2,681.00	n/a	-									
Lamp unit; etc. (spare parts Sharp)	SRED	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Apr-22	n/a	21-Apr-22	21-Apr-22	Corp. Funds	n/a	10,019.00	n/a	n/a	10,019.00	n/a	-									
4sets Temporary vehicle plates	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr-22	n/a	22-Apr-22	20-Apr-22	Corp. Funds	n/a	6,585.60	n/a	n/a	6,585.60	n/a	-									
Buffer solution pH7	Reg-Lab	No	Shopping	n/a	17-Mar-22	n/a	n/a	16-Mar-22	22-Mar-22	n/a	28-Mar-22	06-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	Corp. Funds	n/a	2,000.00	n/a	n/a	1,355.00	n/a									
5u TP Link 24 port ethernet switch	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-22	n/a	22-Apr-22	22-Apr-22	Corp. Funds	n/a	44,240.00	n/a	n/a	44,240.00	n/a	-									
Epson ink / toner HP	Reg-STD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-22	n/a	12-Apr-22	28-Apr-22	Corp. Funds	n/a	28,370.00	n/a	n/a	28,370.00	n/a	-									
Epson ink / 3pc Headset	ABE	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-21	n/a	11-Oct-21	12-Oct-21	Corp. Funds	n/a	7,486.00	n/a	n/a	7,486.00	n/a	-									
1lot onsite calibration & preventive maintenance Saccharimeter	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-22	n/a	27-Apr-22	27-Apr-22	Corp. Funds	n/a	29,227.52	n/a	n/a	29,227.52	n/a	-									
Myron L300 QCT (NIST) Conductivity calibration Standards	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-22	n/a	29-Apr-22	29-Apr-22	Corp. Funds	n/a	8,200.00	n/a	n/a	8,200.00	n/a	-									
Toner for Develop Ineo	Reg-STD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-22	n/a	28-Apr-22	28-Apr-22	Corp. Funds	n/a	117,500.00	n/a	n/a	117,500.00	n/a	-									
130A HP color laserjet PRO	Reg-LMD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-22	n/a	28-Apr-22	28-Apr-22	Corp. Funds	n/a	21,600.00	n/a	n/a	21,600.00	n/a	-									
Various construction supplies (Nletex)	AFD-GAD	No	Small Value	n/a	11-Mar-22	n/a	n/a	11-Mar-22	15-Mar-22	n/a	30-Mar-22	05-Apr-22	14-Apr-22	14-Apr-22	28-Apr-22	04-May-22	Corp. Funds	n/a	452,400.00	n/a	n/a	230,417.00	n/a									
Upgrade Video conference system	OTA	No	Small Value	n/a	07-Sep-21	n/a	n/a	07-Sep-21	10-Sep-21	n/a	11-Oct-21	05-Nov-21	10-Dec-21	10-Dec-21	10-Mar-22	11-Apr-22	Corp. Funds	n/a	n/a	850,000.00	n/a	n/a	849,080.00									
Various IT Supplies (wireless mouse/ webcam)	AFD-Acctg	No	Shopping	n/a	03-Dec-21	n/a	n/a	09-Dec-21	13-Dec-21	n/a	27-Jan-22	07-Feb-21	11-Mar-22	11-Mar-22	11-Mar-22	12-Mar-22	Corp. Funds	n/a	19,240.00	n/a	n/a	21,000.00	n/a									
1lot refilling & recharging of 20ps fire extinguisher	RDE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-22	n/a	05-May-22	10-May-22	Corp. Funds	n/a	11,312.00	n/a	n/a	11,312.00	n/a	-									
1lot onsite calibration & preventive maintenance Saccharimeter	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-22	n/a	27-Apr-22	27-Apr-22	Corp. Funds	n/a	29,227.52	n/a	n/a	29,227.52	n/a	-									
Elevator door motor belt	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-22	n/a	19-May-22	20-May-22	Corp. Funds	n/a	1,800.00	n/a	n/a	1,800.00	n/a	-									
Canopy Nissan Navarra F3Q260 (Adm. Serafica)	AFD-GAD	No	Small Value	n/a	23-Jan-22	n/a	n/a	22-Jan-22	27-Jan-22	n/a	12-Feb-22	28-Feb-22	04-Mar-22	18-May-22	18-May-22	18-May-22	Corp. Funds	n/a	89,124.00	n/a	n/a	82,900.00	n/a									
40k km PMS F30173 Navara	Reg-SRED	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-22	n/a	22-Apr-22	22-Apr-22	Corp. Funds	n/a	14,399.00	n/a	n/a	14,399.00	n/a	-									
2pc Reachargeable batteries w/ charger	ABE	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-22	n/a	23-May-22	23-May-22	Corp. Funds	n/a	4,400.00	n/a	n/a	4,400.00	n/a	-									

Epson T673/HP711	ABE	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Apr-22	n/a	23-May-22	23-May-22	Corp. Funds	n/a	25,900.00	n/a	n/a	25,900.00	n/a	-									
Toner	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-May-22	n/a	23-May-22	23-May-22	Corp. Funds	n/a	28,404.00	n/a	n/a	28,404.00	n/a	-									
Toner Cartridge CT201586	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr-22	n/a	24-May-22	26-May-22	Corp. Funds	n/a	108,431.00	n/a	n/a	108,431.00	n/a	-									
25pc Record book, etc	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-22	n/a	07-Feb-22	07-Feb-22	Corp. Funds	n/a	4,711.60	n/a	n/a	4,711.60	n/a	-									
25pc Record book, etc	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-22	n/a	07-Feb-22	07-Feb-22	Corp. Funds	n/a	18,393.10	n/a	n/a	18,393.10	n/a	-									
35box Paper clip, etc	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-May-22	n/a	04-May-22	04-May-22	Corp. Funds	n/a	60,565.70	n/a	n/a	60,565.70	n/a	-									
60pc Record book, etc	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-May-22	n/a	04-May-22	04-May-22	Corp. Funds	n/a	73,887.10	n/a	n/a	73,887.10	n/a	-									
50pc ink cart HP678, etc.	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-May-22	n/a	04-May-22	04-May-22	Corp. Funds	n/a	21,449.30	n/a	n/a	21,449.30	n/a	-									
1lot engine overhauling & machine shop FHF341 Urvan	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-22	n/a	20-May-22	20-May-22	Corp. Funds	n/a	28,690.00	n/a	n/a	28,690.00	n/a	-									
2pcs Motolite Enduro maintenance free battery 3SMF	RDE-Laree	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-May-22	n/a	26-May-22	26-May-22	Corp. Funds	n/a	12,800.00	n/a	n/a	12,800.00	n/a	-									
6u Various Pipette	Reg-Lab	No	Shopping	n/a	27-Nov-21	n/a	n/a	26-Nov-21	01-Dec-21	n/a	01-Dec-21	23-Dec-21	05-Jan-22	07-Jan-22	26-May-22	26-May-22	Corp. Funds	n/a	54,000.00	n/a	n/a	34,497.00	n/a										
150reams Copy paper	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-22	n/a	26-May-22	30-May-22	Corp. Funds	n/a	33,250.00	n/a	n/a	33,250.00	n/a	-									
2btl Conductivity standard	Reg-Lab	No	Shopping	n/a	05-Feb-22	n/a	n/a	04-Feb-22	08-Feb-22	n/a	23-Feb-22	01-Mar-22	11-May-22	11-May-22	11-May-22	25-May-22	Corp. Funds	n/a	30,000.00	n/a	n/a	30,000.00	n/a										
Repair PMS Thermo Scientific Smart2Pure	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-22	n/a	26-Apr-22	25-May-22	Corp. Funds	n/a	14,280.00	n/a	14280	14,280.00	n/a	-									
Cellulose Nitrate membrane filter, etc	Reg-Lab	No	Shopping	n/a	05-Feb-22	n/a	n/a	04-Feb-22	08-Feb-22	n/a	23-Feb-22	02-Mar-22	09-Mar-22	09-Mar-22	24-Mar-22	30-May-22	Corp. Funds	n/a	160,000.00	n/a	n/a	142,400.00	n/a										
Parafilm; Murexide; etc.	Reg-Lab	No	Shopping	n/a	05-Feb-22	n/a	n/a	04-Feb-22	08-Feb-22	n/a	23-Feb-22	01-Mar-22	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	Corp. Funds	n/a	31,500.00	n/a	n/a	24,290.00	n/a										
2pcs Spill pallet 4 drum tray	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jun-22	n/a	02-Jun-22	02-Jun-22	Corp. Funds	n/a	46,000.00	n/a	14260	46,000.00	n/a	-									
5pc Kyocera - Mita toner	AFD-Acctg	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jun-22	n/a	02-Jun-22	08-Jun-22	Corp. Funds	n/a	19,100.00	n/a	n/a	19,100.00	n/a	-									
3rms Security paper	Reg-LMD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jun-22	n/a	06-Jun-22	08-Jun-22	Corp. Funds	n/a	19,100.00	n/a	n/a	19,100.00	n/a	-									
10pc Watch	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-22	n/a	31-May-22	07-Jun-22	Corp. Funds	n/a	19,100.00	n/a	n/a	19,100.00	n/a	-									
2.5kgs Sodium Chloride JT Baker	Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-22	n/a	10-Jun-22	10-Jun-22	Corp. Funds	n/a	4,230.00	n/a	n/a	4,230.00	n/a	-									
1 lot 229 Lunch/Snacks 38th SRA Anniversary	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	10-Jun-22	Corp. Funds	n/a	64,120.00	n/a	n/a	64,120.00	n/a	-									
1lot calibration SAGE equipment	RDE-FSRD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-22	n/a	10-Jun-22	17-Jun-22	Corp. Funds	n/a	44,500.00	n/a	n/a	44,500.00	n/a	-									
Legal form, etc	OTA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-22	n/a	27-May-22	27-May-22	Corp. Funds	n/a	5,480.00	n/a	n/a	5,480.00	n/a	-									
PCU service parts, etc.	REG-LMD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-22	n/a	04-May-22	10-Jun-22	Corp. Funds	n/a	43,377.60	n/a	n/a	43,377.60	n/a	-									
6pc Plaque of Recognition	AFD-GAD-HRS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jun-22	n/a	09-Jun-22	09-Jun-22	Corp. Funds	n/a	10,800.00	n/a	n/a	10,800.00	n/a	-									
10pc Plaque - Gawad ng Katapatan	AFD-GAD-HRS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jun-22	n/a	09-Jun-22	09-Jun-22	Corp. Funds	n/a	12,000.00	n/a	n/a	12,000.00	n/a	-									
Pilot signpen, etc.	REG-STD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jun-22	n/a	09-Jun-22	09-Jun-22	Corp. Funds	n/a	3,480.00	n/a	n/a	3,480.00	n/a	-									
Hard Drive (for data recovery)	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Apr-22	n/a	09-Jun-22	16-Jun-22	Corp. Funds	n/a	40,000.00	n/a	n/a	40,000.00	n/a	-									
Various auto supplies	AFD-GAD	No	Shopping	n/a	31-Mar-22	n/a	n/a	30-Mar-22	05-Apr-22	n/a	14-Mar-22	22-Apr-22	06-May-22	11-May-22	10-Jun-22	10-Jun-22	Corp. Funds	n/a	64,600.00	n/a	n/a	49,800.00	n/a										
Print cartridge - Giesetner	REG-STD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-22	n/a	15-Jun-22	15-Jun-22	Corp. Funds	n/a	128,100.00	n/a	n/a	128,100.00	n/a	-									
Transfer belt unit / Drum DR316 CMY	OTA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-22	n/a	15-Jun-22	15-Jun-22	Corp. Funds	n/a	121,451.00	n/a	n/a	121,451.00	n/a	-									
Interbio polyseed 50caps per can	Reg-Lab	No	Shopping	n/a	31-Mar-22	n/a	n/a	30-Mar-22	05-Apr-22	n/a	14-Mar-22	21-Apr-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	Corp. Funds	n/a	20,000.00	n/a	n/a	8,900.00	n/a										
Shimadzu Atomic Absorption Spectrophotomer (w/ complete accessories)	RDE-OM	No	Public Bidding	n/a	03-Sep-21	n/a	n/a	16-Sep-21	27-Sep-21	n/a	21-Oct-21	22-Nov-21	16-Dec-21	16-Dec-21	22-Feb-22	17-Mar-22	Corp. Funds	n/a	2,500,000.00	n/a	n/a	1,900,000.00	n/a										
200pc Copy paper - paper one A4	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jun-22	n/a	17-Jun-22	17-Jun-22	Corp. Funds	n/a	44,000.00	n/a	n/a	44,000.00	n/a	-									
6u Giga router, etc.	AFD-GAD / GESI / Reg-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-22	n/a	16-Jun-22	17-Jun-22	Corp. Funds	n/a	23,980.00	n/a	n/a	23,980.00	n/a	-									
Matting, etc.	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jun-22	n/a	03-Jun-22	03-Jun-22	Corp. Funds	n/a	4,000.00	n/a	n/a	4,000.00	n/a	-									
Various construction supplies (Tank fittings)	Reg-Lab	No	Shopping	n/a	31-Mar-22	n/a	n/a	30-Mar-22	05-Apr-22	n/a	14-Mar-22	21-Apr-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	Corp. Funds	n/a	20,000.00	n/a	n/a	8,900.00	n/a										
1200watts super fast charging line - Interactive UPS	RDE-FSRD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-22	n/a	17-Jun-22	21-Jun-22	Corp. Funds	n/a	25,000.00	n/a	n/a	25,000.00	n/a	-									
Various construction supplies (Tank fittings)	AFD-GAD	No	Shopping	n/a	08-Apr-22	n/a	n/a	08-Apr-22	13-Apr-22	n/a	22-Apr-22	27-Apr-22	31-May-22	31-May-22	31-May-22	17-Jun-22	Corp. Funds	n/a	213,550.00	n/a	n/a	113,769.00	n/a										
6gb 2400 DDR4 RAM, etc.	Reg-OM / Reg-LMD / IAD / OTA / AFD-GAD /Reg-STD / ABE-Crop	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-22	n/a	17-Jun-22	20-Jun-22	Corp. Funds	n/a	38,510.00	n/a	n/a	38,510.00	n/a	-									
12sets PPEs for field work	ABE	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-May-22	n/a	10-Jun-22	10-Jun-22	Corp. Funds	n/a	13,800.00	n/a	n/a	13,800.00	n/a	-									
Thermo Fisher Scientific Heratherm / Ecosafe Cabinet / Lauda Shaker	Reg-Lab	No	Small Value	n/a	27-Oct-20	n/a	n/a	26-Oct-20	30-Oct-20	n/a	10-Nov-20	10-Nov-20	10-Dec-20	23-Dec-20	03-Mar-22	03-Mar-22	Corp. Funds	n/a	n/a	800,000.00	n/a	n/a	660,500.00										
10k KM PMS Coaster bus	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Apr-22	n/a	28-Jun-22	29-Jun-22	Corp. Funds	n/a	35,056.00	n/a	n/a	35,056.00	n/a										
2SMF Battery	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-22	n/a	08-Jun-22	26-Jun-22	Corp. Funds	n/a	6,550.00	n/a	n/a	6,550.00	n/a										
Repair ACUs	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-22	n/a	23-Jun-22	23-Jun-22	Corp. Funds	n/a	16,350.00	n/a	n/a	16,350.00	n/a										
Repair & relocation ACUs	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-22	n/a	23-Jun-22	23-Jun-22	Corp. Funds	n/a	48,500.00	n/a	n/a	48,500.00	n/a										
Epson ink bottle 003	RDE-AARD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-21	n/a	26-Nov-21	26-Nov-21	Corp. Funds	n/a	2,205.00	n/a	n/a	2,205.00	n/a										
Toner MX61FT	RDE-ESD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-22	n/a	28-Jun-22	28-Jun-22	Corp. Funds	n/a	48,085.00	n/a	n/a	48,085.00	n/a										
Timing belt for Adventure, etc.	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jun-22	n/a	24-Jun-22	24-Jun-22	Corp. Funds	n/a	45,214.00	n/a	n/a	45,214.00	n/a										
400pc I.D. lace	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-22	n/a	20-Jun-22	20-Jun-22	Corp. Funds	n/a	14,000.00	n/a	n/a	14,000.00	n/a										
UPS	COA / ATE / ABE	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Jul-22	n/a	01-Jul-22	01-Jul-22	Corp. Funds	n/a	14,000.00	n/a	n/a	14,000.00	n/a										

Total Alloted Budget of Procurement Activities	**23,651,842.61**	
Total Contract Price of Procurement Actitvites Conducted		**20,605,011.08**
Total Savings (Total Alloted Budget - Total Contract Price)		**3,046,831.55**

0N-GOING PROCUREMENT ACTIVITIES

SUPPLY AND DELIVERY OF SIXTY SIX (66) UNITS BRAND NEW POWER KANPSACK SPRAYER WITH COMPLETE ACCESSORIES	RDE	NO	COMPETITIVE BIDDING	17-Jun-22	22-Jun-22	30-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22								SIDA-GAA	1,980,000.00		1,980,000.00												
SUPPLY AND DELIVERY OF TWENTY FIVE (25) UNITS BRAND NEW AGRICULTURAL TRAILER	RDE	NO	COMPETITIVE BIDDING	30-Jun-22	08-Jul-22	18-Jul-22	01-Aug-22	01-Aug-22	01-Aug-22									11,000,000.00		11,000,000.00												

	SUPPLY AND DELIVERY OF VARIOUS GARDEN TOOLS, SEEDS, FERTILIZERS AND PESTICIDES FOR THE PROVISION OF LIVELIHOOD PROJECTS AND ESTABLISHMENT OF FOOD HOUSE FOR BLOCK FARMS	RDE	NO	COMPETITIVE BIDDING	30-Jun-22	08-Jul-22	18-Jul-22	01-Aug-22	01-Aug-22	01-Aug-22									4,121,550.00		4,121,550.00											
																		0													
																	Total Alloted Budget of On-going Procurement Activities	**17101550**												

Prepared by:

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ENGR. ARNOLD A. DE CASTRO
Head - BAC Secretariat

Recommended for Approval by:

ATTY. BRANDO D. NOROÑA
Chairperson

APPROVED:

IGNACIO S. SANTILLANA
OIC, Office of the Administrator