

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			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 Reasoning Award	Notice of Award	Contract Signing		Notice 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 (if applicable)						
	Paper airconditioning system ZK-P280 Mts L305	AFD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Oct-20	n/a	13-Oct-20	13-Oct-20	Corp Funds	n/a	n/a	n/a	35,000.00			35,000.00													
	Toner MX-31FT	JAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct-20	n/a	22-Oct-20	20-Oct-20	Corp Funds	n/a	n/a	n/a	8,250.00			8,250.00													
	Toner MX-31FT	AFCD-Records	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-20	n/a	21-Oct-20	22-Oct-20	Corp Funds	n/a	n/a	n/a	35,840.00			35,840.00													
	Drum, etc. paper Sharp color	Reg-SRED	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-20	n/a	21-Oct-20	21-Oct-20	Corp Funds	n/a	n/a	n/a	18,947.00			18,947.00													
	80gk Marker permanent Black	AFCD-PPS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Oct-20	n/a	18-Oct-20	21-Oct-20	Corp Funds	n/a	n/a	n/a	1,880.00			1,880.00													
	100lms Paper One tasy paper, etc.	AFD-PPS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Oct-20	n/a	18-Oct-20	20-Oct-20	Corp Funds	n/a	n/a	n/a	36,800.00			36,800.00													
	Proficiency testing	RCE-Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-20	n/a	18-Oct-20	18-Oct-20	Corp Funds	n/a	n/a	n/a	35,495.00			35,495.00													
	Laboratory supplies	Reg-Laboratory Services	No	Bidding	n/a	24-Jul-20	n/a	n/a	n/a	20-Aug-20	28-Aug-20	n/a	24-Sep-20	26-Sep-20	08-Oct-20	08-Oct-20	20-Oct-20	21-Oct-20	Corp Funds	18,460.00			18,460.00			14,960.00												
	Du-Airpot Du-Microwave/Ku-Dish tray	RCE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct-20	n/a	22-Oct-20	22-Oct-20	Corp Funds	n/a	n/a	n/a	29,807.50			29,807.50													
	Shaker	RCE-ISU-Cabagan ISIDA	No	Shopping	n/a	20-Nov-19	n/a	n/a	n/a	29-Nov-19	08-Dec-19	n/a	18-Dec-19	08-Jan-20	14-Feb-20	14-Feb-20	11-Jun-20	11-Jun-20	Corp Funds	300,000.00			300,000.00			173,600.00												
	3pcs Rytacer Mita Toner	JAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Oct-20	n/a	22-Oct-20	22-Oct-20	Corp Funds	n/a	n/a	n/a	10,920.00			10,920.00													
	8pcs Dearth	OTA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Oct-20	n/a	21-Oct-20	22-Oct-20	Corp Funds	n/a	n/a	n/a	44,900.00			44,900.00													
	Du Draft Shield	RCE-Bukoron-SIDA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Sep-20	n/a	07-Oct-20	07-Oct-20	Corp Funds	n/a	n/a	n/a	18,000.00			18,000.00													
	Du Bottle top dispenser	Reg-Laboratory Services	No	Shopping	n/a	30-Nov-19	n/a	n/a	n/a	30-Jun-20	28-Jun-20	n/a	20-Jul-20	23-Jul-20	12-Aug-20	13-Aug-20	15-Sep-20	16-Sep-20	Corp Funds	130,000.00			130,000.00			119,000.00												
	Water Duster	RCE-ISU-Cabagan ISIDA	No	Shopping	n/a	16-Dec-19	n/a	n/a	n/a	17-Dec-19	23-Dec-19	n/a	03-Feb-20	06-Feb-20	28-Feb-20	28-Feb-20	01-Apr-20	01-Apr-20	Corp Funds	400,000.00			400,000.00			400,000.00												
	4 Refrigerator/Double burner gas stove/ Water dispenser	Reg-STD RD Laboratory Services RCE-LAREC-AARD	No	Shopping	n/a	28-Aug-20	n/a	n/a	n/a	27-Aug-20	01-Sep-20	n/a	30-Sep-20	16-Oct-20	23-Oct-20	23-Oct-20	26-Oct-20	28-Oct-20	Corp Funds	151,000.00			151,000.00			140,090.00												
	PaperOne copySign Pen	AFD-PPS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-20	n/a	03-Nov-20	03-Nov-20	Corp Funds	n/a	n/a	n/a	13,120.00			13,120.00													
	ink Car HP 88	AFD-PPS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-20	n/a	30-Oct-20	03-Nov-20	Corp Funds	n/a	n/a	n/a	40,800.00			40,800.00													
	Matrix 2.5HP Split Inv. ACU	RCE-Bukoron-SIDA	No	Shopping	n/a	06-Mar-20	n/a	n/a	n/a	06-Mar-20	11-Mar-20	n/a	10-Aug-20	13-Aug-20	07-Sep-20	07-Sep-20	17-Sep-20	17-Sep-20	Corp Funds	150,000.00			150,000.00			138,000.00												
	TP-Link D-Link RJ45 UPS, etc	RCE-Larec-AARD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct-20	n/a	03-Nov-20	04-Nov-20	Corp Funds	n/a	n/a	n/a	22,999.00			22,999.00													
	TP-Link D-Link RJ45	OTA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-20	n/a	03-Nov-20	04-Nov-20	Corp Funds	n/a	n/a	n/a	36,525.00			36,525.00													
	Various Construction Supplies	GAD-TBM	No	Shopping	n/a	28-Jul-20	n/a	n/a	n/a	28-Jul-20	03-Aug-20	n/a	08-Sep-20	14-Sep-20	25-Sep-20	25-Sep-20	05-Oct-20	05-Oct-20	Corp Funds	60,500.00			60,500.00			65,740.00												
	Various Construction Supplies	GAD-TBM	No	Shopping	n/a	28-Jul-20	n/a	n/a	n/a	28-Jul-20	03-Aug-20	n/a	08-Sep-20	14-Sep-20	21-Oct-20	21-Oct-20	01-Oct-20	05-Oct-20	05-Oct-20	Corp Funds	106,000.00			105,000.00			80,900.00											
	Various Construction Supplies	GAD-TBM	No	Shopping	n/a	29-Jul-20	n/a	n/a	n/a	29-Jul-20	03-Aug-20	n/a	08-Sep-20	14-Sep-20	01-Oct-20	01-Oct-20	05-Oct-20	05-Oct-20	Corp Funds	65,000.00			65,000.00			68,500.00												
	Print Cartridge MPC2011	Reg-LMD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-20	n/a	03-Nov-20	03-Nov-20	Corp Funds	n/a	n/a	n/a	184,173.38			184,173.38													
	Various Laboratory Supplies	Reg-Laboratory Services	No	Shopping	n/a	13-Sep-19	n/a	n/a	n/a	19-Sep-19	24-Sep-19	n/a	27-Sep-19	14-Oct-19	05-Nov-19	04-Nov-20	05-Nov-20	Corp Funds	64,295.00			64,295.00			44,265.00													
	Various Laboratory Supplies	RCE-LAREC-AARD	No	Shopping	n/a	24-Jul-20	n/a	n/a	n/a	20-Aug-20	28-Aug-20	n/a	24-Sep-20	26-Sep-20	08-Oct-20	08-Oct-20	26-Oct-20	26-Oct-20	Corp Funds	3,975.00			3,975.00			2,105.00												
	10pcs Trees	AFD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Oct-20	n/a	28-Oct-20	04-Nov-20	Corp Funds	n/a	n/a	n/a	44,800.00			44,800.00													
	Du Draft Shield	Reg-Laboratory Services	No	Shopping	n/a	30-Jun-20	n/a	n/a	n/a	28-Jun-20	06-Jul-20	n/a	20-Jul-20	23-Jul-20	28-Sep-20	28-Sep-20	27-Oct-20	28-Oct-20	Corp Funds	26,000.00			26,000.00			19,500.00												
	Shimadzu UV-1800	RCE-LAREC-AARD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Oct-20	n/a	02-Oct-20	02-Oct-20	Corp Funds	n/a	n/a	n/a	70,000.00			70,000.00													
	45k KMS PM Mtr Pick up 89-040	RCE-LAREC-AARD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Nov-20	n/a	11-Nov-20	11-Nov-20	Corp Funds	n/a	n/a	n/a	20,716.40			20,716.40													
	26pcs Bufferizer Nupro TM	RCE-ESD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-20	n/a	07-Oct-20	07-Oct-20	Corp Funds	n/a	n/a	n/a	8,750.00			8,750.00													
	3pcs Toner MX-23	RCE-ESD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-20	n/a	08-Nov-20	10-Nov-20	Corp Funds	n/a	n/a	n/a	20,526.00			20,526.00													
	8pcs Canon I-ki Bn G1-780	RCE-AARD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Nov-20	n/a	11-Nov-20	11-Nov-20	Corp Funds	n/a	n/a	n/a	2,740.00			2,740.00													
	50gals Alcohol	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-20	n/a	04-Nov-20	04-Nov-20	Corp Funds	n/a	n/a	n/a	14,400.00			14,400.00													
	8pcs HP LaserJet 203k	JAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-20	n/a	11-Nov-20	11-Nov-20	Corp Funds	n/a	n/a	n/a	26,600.00			26,600.00													
	Laboratory supplies	RD-Lab	No	Shopping	n/a	21-Jul-20	n/a	n/a	n/a	20-Aug-20	28-Aug-20	n/a	03-Sep-20	08-Sep-20	03-Nov-20	06-Nov-20	09-Nov-20	09-Nov-20	Corp Funds	198,000.00			198,000.00			30,950.00												
	PMS Thermo Dimes 5000	RD-Lab	No	Shopping	n/a	24-Sep-20	n/a	n/a	n/a	28-Sep-20	28-Sep-20	n/a	30-Sep-20	08-Oct-20	04-Nov-20	10-Nov-20	10-Nov-20	Corp Funds	141,880.00			141,880.00			141,880.00													
	Repair coil type - 3pt cultivator	RCE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-20	n/a	04-Nov-20	04-Nov-20	Corp Funds	n/a	n/a	n/a	28,800.00			28,800.00													
	Change of Valves I & II	RCE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-20	n/a	08-Nov-20	09-Nov-20	Corp Funds	n/a	n/a	n/a	40,822.40			40,822.40													
	Laboratory supplies	RCE-LAREC-AARD	No	Shopping	n/a	02-Jun-20	n/a	n/a	n/a	08-Jun-20	11-Jun-20	n/a	18-Jun-20	25-Jun-20	10-Jul-20	10-Jul-20																						

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					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		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
Laboratory supplies	RCE-Lans	No	Shipping	n/a	02-Jun-20	n/a	n/a	n/a	08-Jun-20	11-Jun-20	n/a	18-Jun-20	28-Jun-20	11-Sep-20	11-Sep-20	21-Nov-20	27-Nov-20	Corp Funds	160,000.00		150,000.00	150,000.00	150,000.00												
5x pcs Daily Time Record (DTR)	DAD-HRS	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-20	27-Nov-20	Corp Funds	n/a		n/a	7,500.00	7,500.00													
Refrigerator Fudrens / Washing machine	RE-Larec	No	Shipping	n/a	26-Aug-20	n/a	n/a	n/a	27-Aug-20	02-Sep-20	n/a	30-Sep-20	07-Oct-20	18-Nov-20	19-Nov-20	02-Dec-20	03-Dec-20	Corp Funds	45,000.00		45,000.00	33,349.00	33,349.00												
248bags Agricultural lime	RCE-ESO	No	Shipping	n/a	20-Dec-19	n/a	n/a	n/a	18-Dec-19	27-Dec-19	n/a	28-Jan-20	07-Feb-20	15-Jun-20	15-Jun-20	18-Sep-20	18-Sep-20	Corp Funds	89,200.00		89,200.00	87,860.00	87,860.00												
358bags Various Vitamins & Medicines	GAC	No	Shipping	n/a	30-Oct-20	n/a	n/a	n/a	28-Oct-20	04-Nov-20	n/a	18-Nov-20	02-Dec-20	07-Dec-20	07-Dec-20	08-Dec-20	08-Dec-20	Corp Funds	303,500.00		303,500.00	247,351.00	247,351.00												
Adobe Acrobat Pro DC for teams 12 users subscription	AD	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-20	n/a	Corp Funds	n/a		n/a	12,200.00	12,200.00													
Sof mixer heavy duty	RCE-Bukidnon	No	Shipping	n/a	05-Jun-20	n/a	n/a	n/a	04-Jun-20	10-Jun-20	n/a	18-Jun-20	25-Jun-20	19-Jul-20	19-Jul-20	11-Nov-20	18-Nov-20	Corp Funds	150,000.00		150,000.00	150,000.00	150,000.00												
Steel tape pro flex 10M / Portable Mechanical fanning	AD	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-20	n/a	Corp Funds	n/a		n/a	12,200.00	12,200.00													
5pc - Uninterrupted Power Supply (UPS)	AD/Budget / PSRD / Reg-Lab	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Dec-20	n/a	18-Dec-20	15-Dec-20	Corp Funds	n/a		n/a	10,750.00	10,750.00												
10x Steel Tape & Weighing Scale for Earth Field Officer	RCE-ESO	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-20	n/a	15-Dec-20	16-Dec-20	Corp Funds	n/a		n/a	44,800.00	44,800.00												
Hand Dryer & Jacs - Air Purifier	PPSPD	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-20	n/a	16-Dec-20	16-Dec-20	Corp Funds	n/a		n/a	14,800.00	14,800.00												
PMS Water Purification System	Reg. Laboratory Services	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-20	n/a	10-Dec-20	16-Dec-20	Corp Funds	n/a		n/a	88,000.00	88,000.00												
4bags- Hydrogel	RCE-LAREC	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Oct-20	n/a	10-Dec-20	14-Dec-20	Corp Funds	n/a		n/a	27,880.00	27,880.00												
Various laboratory supplies	Reg. Laboratory Services	No	Shipping	n/a	24-Jun-20	n/a	n/a	n/a	23-Aug-20	28-Aug-20	n/a	24-Sep-20	28-Sep-20	09-Oct-20	10/09/20	14-Dec-20	15-Dec-20	Corp Funds	84,875.00		84,875.00	51,450.00	51,450.00												
10x - Executive Chair	AD	No	Shipping	n/a	21-Dec-19	12/21/2018	n/a	28-Dec-19	28-Aug-20	n/a	10-Jan-20	27-Jan-20	05-Jun-20	05-Jun-20	18-Jun-20	18-Jun-20	Corp Funds	180,000.00		180,000.00	138,000.00	138,000.00													
Camera Post Control Services	AD/TBM	No	Shipping	n/a	28-Oct-20	10/18/2020	n/a	23-Oct-20	28-Oct-20	n/a	27-Oct-20	30-Oct-20	28-Nov-20	28-Nov-20	28-Nov-20	28-Dec-20	28-Dec-20	Corp Funds	80,000.00		80,000.00	48,200.00	48,200.00												
2sets Cordless Phone	ODA-AFD	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec-20	n/a	21-Dec-20	21-Dec-20	Corp Funds	n/a		n/a	8,500.00	8,500.00												
Printer with Scanner	RCE-AARD	No	Shipping	n/a	22-Oct-20	10/21/2020	n/a	27-Oct-20	18-Oct-20	n/a	18-Nov-20	n/a	18-Dec-20	n/a	18-Dec-20	22-Dec-20	22-Dec-20	Corp Funds	9,000.00		8,000.00	7,100.00	7,100.00												
Calibration of Analytical Balance	AD	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-20	n/a	03-Dec-20	03-Dec-20	Corp Funds	n/a		n/a	10,640.00	10,640.00												
Various office furnitures LAREC/OAC	AD/PPS	No	Shipping	n/a	17-Dec-19	12/17/2019	n/a	18-Dec-20	18-Dec-19	n/a	08-Jan-20	20-Jan-20	18-Jun-20	18-Jun-20	30-Jun-20	17-Dec-20	Corp Funds	345,000.00		345,000.00	212,258.00	212,258.00													
Procures	AD	No	Shipping	n/a	15-Dec-20	12/15/2020	n/a	18-Dec-20	18-Dec-19	n/a	21-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	Corp Funds	418,800.00		418,800.00	389,304.10	389,304.10													
MPPC - CPLTMB0480SD4	RCE-ESO	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-20	n/a	22-Dec-20	08-Jan-21	Corp Funds	n/a		n/a	37,322.00	37,322.00												
1set Hantapro Single Channel Pipettes	RCE-Bukidnon	No	Shipping	n/a	28-Nov-19	12/4/2019	n/a	08-Dec-19	10-Dec-19	n/a	16-Dec-19	07-Jan-20	23-Sep-20	23-Sep-20	18-Dec-20	21-Dec-20	Corp Funds	100,000.00		100,000.00	64,000.00	64,000.00													
Waterbath	RCE	No	Shipping	n/a	03-Dec-19	12/2/2019	n/a	06-Dec-19	11-Dec-19	n/a	18-Dec-19	08-Jan-20	18-Sep-20	18-Sep-20	02-Dec-20	10-Nov-20	Corp Funds	200,000.00		200,000.00	137,225.00	137,225.00													
Densitometer MPC200	Reg-STD	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Dec-20	n/a	17-Dec-20	17-Dec-20	Corp Funds	n/a		n/a	43,794.34	43,794.34												
Toner cartridge Sharp MX-315FT	GAD-HRS	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-20	n/a	15-Dec-20	16-Dec-20	Corp Funds	n/a		n/a	24,750.00	24,750.00												
Office supplies	GAD/PPS	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Dec-20	n/a	17-Dec-20	17-Dec-20	Corp Funds	n/a		n/a	43,385.00	43,385.00												
Food for 2day Seminar/Workshop remote auditing ISO 18011:2018 Dec18&19	AD	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec-20	n/a	18-Dec-20	18-Dec-20	Corp Funds	n/a		n/a	9,880.00	9,880.00												
4pcs Right hand Traction Burets	Reg - Lab	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-19	n/a	20-Jan-20	20-Jan-20	Corp Funds	n/a		n/a	48,580.00	48,580.00												
4pcs Toner for Desktop	Office of Board Sec	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-19	n/a	15-Jan-20	16-Jan-20	Corp Funds	n/a		n/a	58,700.00	58,700.00												
1000 Tow Bag	OAC	No	Shipping	n/a	12-Nov-19	n/a	n/a	n/a	11-Nov-19	18-Nov-19	n/a	n/a	n/a	22-Nov-19	17-Dec-19	13-Dec-19	21-Jan-20	21-Jan-19	Corp Funds	130,000.00		130,000.00	88,000.00	88,000.00											
Sieve 20 Mesh	RCE-Bukidnon	No	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jan-20	n/a	17-Jan-20	20-Jan-20	Corp Funds	n/a		n/a	29,800.00	29,800.00												
Supply and Delivery of One (1) Unit Atomic Absorption Spectrophotometer (AAS) (SHORT OF AWARD)	REG	No	Competitive Bidding	28-Jul-20	31-Jul-20	10-Aug-20	24-Aug-20	24-Aug-20	24-Aug-20	22-Aug-20	14-Sep-20	01-Oct-20	23-Oct-20	22-Oct-20			Corp Funds	3,000,000.00		3,000,000.00	3,000,000.00	2,000,000.00			COA, POC and Sentro ng Alternabong Lingap Pangal	03-Aug-20	03-Aug-20	03-Aug-20	03-Aug-20						
Supply and Delivery of Five (5) Units Brand New Hauling Truck	REE	No	Competitive Bidding	27-Aug-20	05-Sep-20	16-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	27-Sep-20	24-Nov-20	03-Dec-20	22-Dec-20	22-Dec-20			SAA	20,000,000.00		20,000,000.00	19,000,000.00	19,000,000.00			COA, POC and Sentro ng Alternabong Lingap Pangal	04-Sep-20	04-Sep-20	04-Sep-20	04-Sep-20						
Supply and Delivery of Seventeen (17) Units Brand New Fertilizer Applicator	REE	No	Competitive Bidding	11-Sep-20	18-Sep-20	01-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	13-Oct-20	24-Nov-20	04-Dec-20	18-Dec-20	18-Dec-20			SAA	4,780,000.00		4,780,000.00	4,759,980.88	4,759,980.88			COA, POC and Sentro ng Alternabong Lingap Pangal	22-Sep-20	22-Sep-20	22-Sep-20	22-Sep-20						
SUPPLY AND DELIVERY OF VARIOUS CHEMICALS (RE-BIDDING)	REE	No	Competitive Bidding	27-Aug-20	05-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	27-Oct-20	26-Oct-20							SAA	4,800,000.00		4,800,000.00	-	-			COA, POC and Sentro ng Alternabong Lingap Pangal	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20						
SUPPLY AND DELIVERY OF VARIOUS BRAND NEW DESKTOP COMPUTERS	REG/AFD/D/PPSPD/AD/OA	No	Competitive Bidding	18-Nov-20	27-Nov-20	04-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20							Corp Funds	545,000.00		545,000.00	-	-			COA, POC and Sentro ng Alternabong Lingap Pangal	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20						
SUPPLY AND DELIVERY OF VARIOUS BRAND NEW COPIER MACHINES	REG/PPSPD/OA	No	Competitive Bidding	18-Nov-20	27-Nov-20	04-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20							Corp Funds	1,100,000.00		1,100,000.00	-	-			COA, POC and Sentro ng Alternabong Lingap Pangal	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20						
Total Alloted Budget of Procurement Activities																		86,754,662.00											Remarks						
Total Contract Price of Procurement Activities Conducted																					72,995,109.61														
Total Savings (Total Alloted Budget - Total Contract Price)																					12,759,542.39														

ON-GOING PROCUREMENT ACTIVITIES

Handwritten signatures and initials: Juan, M. P. A., me, S, H, G

Code (PAF)	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-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Receiving 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)
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE PROJECT "SUGAR REGULATORY ADMINISTRATION (SRA) SATELLITE RESEARCH STATION (MODULAR/CUSTOMIZED CONTAINER VAN) AT THE CENTRAL MINDANAO UNIVERSITY - BUKIDNON" (RE-BIDDING)	RDE		Competitive Bidding	10-Nov-20	18-Dec-20	05-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21								Class Funds	2,548,000.00		2,548,000.00				COA, PICE and Sentro ng Aternabang Lingap Paniga	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20			
	SUPPLY AND DELIVERY OF ONE (1) LOT UAV - AERIAL SURVEYING EQUIPMENT (HARDWARE AND SOFTWARE) FOR RDE LUZON AND MINDANAO AND ONE (1) LOT AERIAL MAPPING SYSTEM FOR ABE (RE-BIDDING)	RDE		Competitive Bidding	10-Nov-20	18-Dec-20	05-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21								Class Funds	1,100,000.00		1,100,000.00				COA, POCI and Sentro ng Aternabang Lingap Paniga	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20			
																		0														
																		0														
																		Total Alloted Budget of On-going Procurement Activities			3,649,000.00											

Prepared by:

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

ENGR. ARNOLD A. DE CASTRO
 ENGR. ARNOLD A. DE CASTRO
 Head - BAC Secretariat

Recommended for Approval by:

Brando D. Noroña
ATTY. BRANDO D. NOROÑA
 Chairperson

APPROVED:

Hermenegildo R. Serafica
HERMENEGILDO R. SERAFICA
 Administrator