

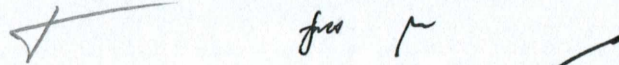
ANNEX B

Sugar Regulatory Administration - Procurement Monitoring Report as of June 30, 2021

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
COMPLETED PROCUREMENT ACTIVITIES																															
	8pairs safety shoes/ 8pcs working pants/ 8pcs reflectorized	GAD-TBM	No	Small Value	n/a	13-Aug-20	n/a	n/a	12-Aug-20	17-Aug-20	n/a	26-Aug-20	17-Sep-20	07-Oct-20	07-Oct-20	01-Dec-20	03-Dec-20	Corp. Funds	n/a	111,000.00	n/a		72,900.00	n/a							
	2x Executive chair heavy duty / 2x Office table L-shape type	RDE-LAREC	No	Shopping	n/a	17-Dec-19	n/a	n/a	17-Dec-19	19-Dec-19	n/a	06-Jan-20	20-Jan-20	18-Jun-20	18-Jun-20	10-Nov-20	14-Jan-21	Corp. Funds	36,000.00		36,000.00	33,000.00		33,000.00							
	20bags agricultural lime/ 35bags urea / 10 bags muriate of potash 4kg duron	RDE-AARD	No	Small Value	n/a	18-Aug-20	n/a	n/a	17-Aug-20	24-Aug-20	n/a	02-Sep-20	25-Sep-20	25-Sep-20	25-Sep-20	18-Sep-20	18-Sep-20	Corp. Funds	n/a	78,900.00	n/a		57,035.00	n/a							
	8x Printer	various	No	Shopping	n/a	22-Oct-20	n/a	n/a	21-Oct-20	27-Oct-20	n/a	29-Nov-20	18-Nov-20	29-Dec-20	29-Dec-20	29-Dec-20	06-Jan-21	Corp. Funds	266,000.00		266,000.00	113,400.00		113,400.00							
	Drying oven	Reg-Lab	No	Small Value	n/a	13-Aug-20	n/a	n/a	13-Aug-20	08-Aug-20	n/a	02-Sep-20	11-Sep-20	16-Sep-20	16-Sep-20	22-Dec-20	06-Jan-21	Corp. Funds	200,000.00		200,000.00	128,700.00		128,700.00							
	Shredder	GAD-HRS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-20	n/a	29-Dec-20	11-Jan-21	Corp. Funds	5,200.00		5,200.00	5,200.00		5,200.00							
	100 copies Diseases Sugarcane in the PHils.	PPSPD	No	Small Value	n/a	25-Nov-20	n/a	n/a	25-Nov-20	12-Jan-20	n/a	03-Dec-20	04-Dec-20	29-Dec-20	29-Dec-20	11-Jan-21	11-Jan-21	Corp. Funds	450,000.00		450,000.00	106,935.00		106,935.00							
	2-500g NO3 Standard	Reg-Emil Lab	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-20	n/a	23-Dec-20	11-Jan-21	Corp. Funds	n/a	22,624.00	n/a	n/a	22,624.00	n/a							
	Replacement of alternator assy.	GAD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-20	n/a	29-Dec-20	05-Jan-21	Corp. Funds	n/a	24,172.20	n/a	n/a	24,172.20	n/a							
	80gals Alcohol	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jan-21	n/a	18-Jan-21	18-Jan-21	Corp. Funds	n/a	31,033.60	n/a	n/a	31,033.60	n/a							
	5x Surgical mask	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jan-21	n/a	18-Jan-21	18-Jan-21	Corp. Funds	n/a	70,200.00	n/a	n/a	70,200.00	n/a							
	5pcs Tires	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-20	n/a	21-Dec-20	21-Dec-20	Corp. Funds	n/a	32,724.00	n/a	n/a	32,724.00	n/a							
	Laboratory supplies	LAREC-AARD (Bukidnon)	No	Shopping	n/a	24-Sep-20	n/a	n/a	28-Sep-20	28-Sep-20	n/a	30-Sep-20	02-Oct-20	19-Dec-20	19-Dec-20	19-Dec-20	19-Dec-20	Corp. Funds	n/a	122,400.00	n/a	n/a	113,740.00	n/a							
	Installation canopy for Nissan Navara	Reg-SRED	No	Small Value	n/a	28-Oct-20	n/a	n/a	27-Oct-20	03-Nov-20	n/a	10-Nov-20	20-Nov-20	23-Dec-20	23-Dec-20	23-Dec-20	06-Jan-21	Corp. Funds	n/a	98,000.00	n/a	n/a	82,000.00	n/a							
	2x Printer	RDE-LAREC-AARD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-20	n/a	19-Jan-21	19-Jan-21	Corp. Funds	13,180.00		13,180.00	13,180.00		13,180.00							
	Various laboratory supplies	RDE-LAREC-AARD	No	Shopping	n/a	20-Oct-20	n/a	n/a	27-Oct-20	30-Oct-20	n/a	05-Nov-20	18-Nov-20	26-Nov-20	28-Nov-20	02-Dec-20	02-Dec-20	Corp. Funds	80,000.00		80,000.00	48,500.00		48,500.00							
	Delivery of newspaper for 1yr	AFD-PPS	No	Small Value	n/a	11-Jan-20	n/a	n/a	11-Jan-20	15-Jan-20	n/a	11-Feb-19	28-Jan-20	03-Feb-20	07-Feb-20	06-Jan-20	06-Jan-20	Corp. Funds	n/a	177,408.00	n/a		132,310.00	n/a							
	2x Analytical Balance	Reg-Lab Sug Ref	No	Small Value	n/a	27-Oct-20	n/a	n/a	26-Oct-20	30-Oct-20	n/a	10-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	28-Dec-20	20-Jan-20	Corp. Funds	800,000.00		800,000.00	522,431.84		522,431.84							
	6x AWS Battery pack, RADCOM data logger internal battery	RDE-Crop Est Proj	No	Small Value	n/a	08-Dec-20	n/a	n/a	08-Dec-20	11-Dec-20	n/a	18-Dec-20	06-Jan-21	14-Jan-21	14-Jan-21	21-Jan-21	21-Jan-21	Corp. Funds	125,000.00		125,000.00	78,000.00		78,000.00							
	Ring 18k	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Dec-20	n/a	26-Dec-20	28-Dec-20	Corp. Funds	8,400.00		8,400.00	8,400.00		8,400.00							
	6 10ml Alpha Amylase	Reg-Lab Sug Ref	No	Shopping	n/a	23-Oct-20	n/a	n/a	23-Oct-20	28-Oct-20	n/a	30-Oct-20	08-Nov-20	01-Dec-20	01-Dec-20	19-Jan-21	20-Jan-21	Corp. Funds	n/a	90,000.00	n/a	n/a	59,400.00	n/a							
	Various auto supplies	GAD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-21	n/a	19-Jan-21	27-Jan-21	Corp. Funds	n/a	35,572.00	n/a	n/a	35,572.00	n/a							
	Refrigerator Panasonic 7.4cuft	ODA-AFD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jan-21	n/a	15-Jan-21	27-Jan-21	Corp. Funds	12,199.00		12,199.00	12,199.00		12,199.00							
	Auto parts & supplies SRA vehicles	GAD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jan-21	n/a	22-Jan-21	22-Jan-21	Corp. Funds	n/a	11,350.00	n/a	n/a	11,350.00	n/a							
	Top loading balance	Reg-Lab Sug Ref	No	Small Value	n/a	27-Oct-20	n/a	n/a	26-Oct-20	30-Oct-20	n/a	10-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	28-Dec-20	20-Jan-21	Corp. Funds	100,000.00		100,000.00	82,572.00		82,572.00							
	Bottle top dispenser	RDE-LAREC-AARD	No	Small Value	n/a	28-Oct-20	n/a	n/a	27-Oct-20	03-Nov-20	n/a	16-Dec-20	21-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	19-Jan-21	Corp. Funds	77,000.00		77,000.00	40,000.00		40,000.00							
	D-Link 24port Switch, 4u - Webcam, 2u - HP DesignJet Ink Adv	RDE-LAREC; OTA; PPSPD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jan-21	n/a	26-Jan-21	27-Jan-21	Corp. Funds	n/a	23,620.00	n/a	n/a	23,620.00	n/a							
	Smart TV LED 65" Sony	RDE-LAREC-FBSS	No	Small Value	n/a	22-Oct-20	n/a	n/a	21-Oct-20	27-Oct-20	n/a	17-Nov-20	18-Nov-20	25-Jan-21	25-Jan-21	25-Jan-21	27-Jan-21	Corp. Funds	75,000.00		75,000.00	58,000.00		58,000.00							
	Laboratory table w/ hanging cabinet	RD-Emil Lab	No	Shopping	n/a	31-Oct-20	n/a	n/a	30-Oct-20	05-Nov-20	n/a	19-Nov-20	25-Nov-20	04-Dec-20	04-Dec-20	20-Jan-21	26-Jan-21	Corp. Funds	200,000.00		200,000.00	189,055.00		189,055.00							
	Acrylic signages	GAD-TBM	No	Shopping	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	04-Jan-21	Corp. Funds	n/a	10,000.00	n/a	n/a	10,000.00	n/a							
	3pcs Heavy duty puncher / stapler	AFD-Budget	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan-21	n/a	28-Jan-21	28-Jan-21	Corp. Funds	n/a	2,645.00	n/a	n/a	2,645.00	n/a							
	Tint & horn installation Navara	GAD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jan-21	n/a	06-Jan-21	07-Jan-21	Corp. Funds	n/a	7,800.00	n/a	n/a	7,800.00	n/a							
	Air-conditioner floor mounted	RD-Emil Lab	No	Shopping	n/a	29-Jul-20	n/a	n/a	29-Jul-20	04-Aug-20	n/a	25-Aug-20	28-Aug-20	31-Jan-21	13-Jan-21	28-Jan-21	28-Jan-21	Corp. Funds	170,000.00		170,000.00	121,150.00		121,150.00							
	Multi-Spectral Camera	RDE-ULP-SIDA	No	Small Value	n/a	09-Oct-20	n/a	n/a	08-Oct-20	16-Oct-20	n/a	03-Nov-20	18-Nov-20	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	Corp. Funds	101,500.00		101,500.00	77,750.00		77,750.00							
	50pcs Permanent Marker/ 100pcs Data folder w/ tagline lock/ 30pcs Ballkayen box	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Feb-21	n/a	02-Feb-21	02-Feb-21	Corp. Funds	n/a	15,950.00	n/a	n/a	15,950.00	n/a							
	HDD: 320GB AQUARIUS (PCB12)	Reg-STD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Feb-21	n/a	02-Feb-21	02-Feb-21	Corp. Funds	n/a	23,595.60	n/a	n/a	23,595.60	n/a							

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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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																	
	50pcs Signpen-Black/ 50pcs Signpen-Blue	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Feb-21	n/a	02-Feb-21	02-Feb-21	Corp. Funds	n/a	2,000.00	n/a	n/a	2,000.00	n/a									
	5pcs Document file organizer	RDE-LAREC	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Feb-21	n/a	02-Feb-21	02-Feb-21	Corp. Funds	n/a	1,975.00	n/a	n/a	1,975.00	n/a									
	323sacks Rice Dinorado	AFD	No	Small Value	n/a	15-Dec-20	n/a	n/a	15-Dec-20	18-Dec-20	n/a	21-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	Corp. Funds	n/a	387,800.00	n/a	n/a	385,985.00	n/a									
	35k KM PMs B4-D928 Mit Xpander	AFD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan-21	n/a	28-Jan-21	28-Jan-21	Corp. Funds	n/a	15,950.00	n/a	n/a	15,950.00	n/a									
	Air-conditioner floor mounted	RDE-AARD	No	Shopping	n/a	28-Oct-20	n/a	n/a	27-Oct-20	03-Nov-20	n/a	16-Dec-20	21-Dec-20	27-Jan-21	13-Jan-21	27-Jan-21	27-Jan-21	Corp. Funds	125,000.00		125,000.00	29,421.00	23,595.60	29,421.00									
	10k KM PMs Navarra F3-Q297	AFD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jan-21	n/a	25-Jan-21	25-Jan-21	Corp. Funds	n/a	2,000.00	n/a	n/a	2,000.00	n/a									
	8u Solar lamp	RDE-LAREC	No	Small Value	n/a	27-Nov-20	n/a	n/a	27-Nov-20	03-Dec-20	n/a	16-Dec-20	18-Dec-20	02-Feb-21	02-Feb-21	02-Feb-21	03-Feb-21	Corp. Funds	280,000.00		280,000.00	288,000.00	1,975.00	288,000.00									
	Repair storage cabinet @ CPD laboratory	RDE-AARD	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Dec-20	n/a	03-Feb-21	03-Feb-21	Corp. Funds	46,500.00		46,500.00	46,500.00		46,500.00									
	Plastic drum, etc.	RDE-ESD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jun-20	n/a	03-Feb-21	02-Jun-20	Corp. Funds	18,577.50		18,577.50	18,577.50		18,577.50									
	Battery AAA, AA, Mailing envelope white-long	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Feb-21	n/a	04-Feb-21	04-Feb-21	Corp. Funds	n/a	9,945.00	n/a	n/a	9,945.00	n/a									
	Balikbayan box, Bundy clock ribbon, etc	AFD-OM, AFD-GAD, AFD-Budget, RDE-LAREC, Reg-STD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Feb-21	n/a	08-Feb-21	08-Feb-21	Corp. Funds	n/a	16,602.50	n/a	n/a	16,602.50	n/a									
	Relocation Split type ACU	AFD-TBM	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jan-21	n/a	27-Jan-21	27-Jan-21	Corp. Funds	n/a	18,000.00	n/a	n/a	18,000.00	n/a									
	185k KM PMs Check up Gesket Oil filter	AFD-GAD	No	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Feb-21	n/a	09-Feb-21	09-Feb-21	Corp. Funds	n/a	21,443.33	n/a	n/a	21,443.33	n/a									
	12pcs 47mm Filter cassettes / 1box Filter paper	RDE-FSRD	No	Small Value	n/a	08-Dec-20	n/a	n/a	07-Dec-20	11-Dec-20	n/a	17-Dec-20	22-Dec-20	18-Jan-21	18-Jan-21	10-Feb-21	11-Feb-21	Corp. Funds	n/a	93,000.00	n/a	n/a	87,100.00	n/a									
	Repair 4u HP Deskjet Printers	AFD-GAD, RDE-FSRD, AFD-Budget, RDE-FSRD	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Feb-21	n/a	18-Feb-21	16-Feb-21	Corp. Funds	n/a	15,400.00	n/a	n/a	15,400.00	n/a									
	Tablet / Ipad Pro Apple Ipad 11"	PPSPD	No	Small Value	n/a	10/28/2020	n/a	n/a	10/28/2020	11/4/2020	n/a	n/a	n/a	17-Feb-21	n/a	17-Feb-21	17-Feb-21	Corp. Funds	85,000.00		85,000.00	84,168.88		84,168.88									
	Paper one	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Feb-21	n/a	17-Feb-21	17-Feb-21	Corp. Funds	n/a	50,690.00	n/a	n/a	50,690.00	n/a									
	Repair 2u window type ACU	AFD-TBM	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jan-21	n/a	15-Feb-21	18-Feb-21	Corp. Funds	n/a	11,100.00	n/a	n/a	11,100.00	n/a									
	2u Cabinet w/ sliding glass door/ 8u Conference chair/ 3u Laboratory stool	Reg-Lab	No	Small Value	n/a	08-Dec-20	n/a	n/a	08-Dec-20	11-Dec-20	n/a	18-Dec-20	19-Jan-21	03-Feb-21	03-Feb-21	22-Feb-21	22-Feb-21	Corp. Funds	n/a	141,000.00	n/a	n/a	98,350.00	n/a									
	Comb Roller Blinds	AFD-GAD	No	Small Value	n/a	27-Oct-20	n/a	n/a	27-Oct-20	03-Nov-20	n/a	11-Nov-20	18-Nov-20	06-Jan-21	06-Jan-21	24-Feb-21	24-Feb-21	Corp. Funds	450,000.00		450,000.00	209,792.00		209,792.00									
	Steel Wheel Trolley	RDE-Larec	No	Small Value	n/a	08-Dec-20	n/a	n/a	08-Dec-20	11-Dec-20	n/a	18-Dec-20	14-Jan-21	19-Jan-21	19-Jan-21	10-Feb-21	10-Feb-21	Corp. Funds	75,000.00		75,000.00	70,500.00		70,500.00									
	Portable Generators	RDE-Larec	No	Small Value	n/a	08-Dec-20	n/a	n/a	08-Dec-20	11-Dec-20	n/a	18-Dec-20	14-Jan-21	19-Jan-21	19-Jan-21	10-Feb-21	10-Feb-21	Corp. Funds	70,000.00		70,000.00	66,000.00		66,000.00									
	PM 2u Sakura Passenger Elevator	GAD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-21	n/a	24-Feb-21	24-Feb-21	Corp. Funds	n/a	20,000.00	n/a	n/a	20,000.00	n/a									
	Snacks 50pax QMS Consultative Meeting Feb 15	JAD	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Feb-21	n/a	15-Feb-21	15-Feb-21	Corp. Funds	n/a	4,900.00	n/a	n/a	4,900.00	n/a									
	7sets Acrylic Vehicle Plates	GAD-TBM	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Feb-21	n/a	23-Feb-21	24-Feb-21	Corp. Funds	n/a	6,272.00	n/a	n/a	6,272.00	n/a									
	Security barrier Main Gate Entrance SRA Larec	RDE-Larec	No	Small Value	n/a	08-Dec-20	n/a	n/a	08-Dec-20	11-Dec-20	n/a	18-Dec-20	20-Jan-21	28-Jan-21	28-Jan-21	10-Feb-21	10-Feb-21	Corp. Funds	50,000.00		50,000.00	49,900.00		49,900.00									
	2u Bulcart	RDE-Larec	No	Small Value	n/a	08-Dec-20	n/a	n/a	08-Dec-20	11-Dec-20	n/a	18-Dec-20	20-Jan-21	28-Jan-21	28-Jan-21	10-Feb-21	10-Feb-21	Corp. Funds	80,000.00		80,000.00	79,800.00		79,800.00									
	2u HP Server/ Synology/ 8u Western Digital 4TB Red	Reg-STD	No	Shopping	n/a	05-Oct-19	n/a	n/a	05-Oct-19	09-Oct-19	n/a	21-Oct-19	24-Oct-19	13-Nov-19	13-Nov-19	16-Dec-19	17-Dec-19	Corp. Funds	870,000.00		870,000.00	567,600.00		567,600.00									
	Plant Pathology Book/ Comprehensive & Molecular Phytopathology/ Colour Chart	RDE-AARD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-21	n/a	01-Mar-21	01-Mar-21	Corp. Funds	48,055.00		48,055.00	48,055.00		48,055.00									
	Drum, etc for Sharp zerax machine	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Mar-21	n/a	03-Mar-21	03-Mar-21	Corp. Funds	n/a	61,498.00	n/a	n/a	61,498.00	n/a									
	Shaker	Reg-Lab	No	Small Value	n/a	27-Oct-20	n/a	n/a	28-Oct-20	30-Oct-20	n/a	10-Nov-20	20-Nov-20	13-Dec-20	13-Dec-20	23-Feb-21	02-Mar-21	Corp. Funds	300,000.00		300,000.00	200,000.00		200,000.00									
	Wireless Telephone System	RDE-SRED	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Feb-21	n/a	19-Feb-21	23-Feb-21	Corp. Funds	3,875.20		3,875.20	3,875.20		3,875.20									
	Cartridge g81A	Legal	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Feb-21	n/a	04-Mar-21	09-Mar-21	Corp. Funds	n/a	46,600.00	n/a	n/a	46,600.00	n/a									
	PM Service vehicle Coster Bus	GAD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jan-21	n/a	03-Mar-21	08-Mar-21	Corp. Funds	n/a	12,376.00	n/a	n/a	12,376.00	n/a									
	10k KM PMs Navarra F3-Q260	GAD-TBM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-21	n/a	23-Feb-21	08-Mar-21	Corp. Funds	n/a	14,960.77	n/a	n/a	14,960.77	n/a									
	Acrylic/Teigule	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-21	n/a	08-Mar-21	08-Mar-21	Corp. Funds	39,180.00		39,180.00	39,180.00		39,180.00									



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	Adm/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								
	5pcs External Hardrive 2TB / 10pcs External Hardrive 1TB	ABE/ADVA FD-ODA/RDE-OM/LAREC/AAARD/GA/D	No	Shopping	n/a	02-Dec-20	n/a	n/a	02-Dec-20	04-Dec-20	n/a	17-Dec-20	18-Dec-20	29-Dec-20	29-Dec-20	06-Jan-21	06-Jan-21	Corp. Funds	69,000.00		69,000.00	53,950.00		53,950.00																
	8pcs Tires	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-21	n/a	08-Mar-21	11-Mar-21	Corp. Funds	n/a	40,800.00	n/a	n/a	40,800.00	n/a																
	Batteries	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Mar-21	n/a	10-Mar-21	11-Mar-21	Corp. Funds	n/a	45,176.00	n/a	n/a	45,176.00	n/a																
	Construction of Bachelors Quarter Extension, Wash Area & Toilet @ SRA-Larec	RDE-LAREC	No	Small Value	n/a	06-Oct-20	n/a	n/a	06-Oct-20	12-Oct-20	n/a	23-Nov-20	27-Nov-20	15-Dec-20	15-Dec-20	01-Mar-21	04-Mar-21	Corp. Funds	n/a	350,000.00	n/a	n/a	348,800.00	n/a																
	Renovation of Toilet/CR of Guest House I & II @ SRA-Larec	RDE-LAREC	No	Small Value	n/a	06-Oct-20	n/a	n/a	06-Oct-20	12-Oct-20	n/a	23-Nov-20	27-Nov-20	15-Dec-20	15-Dec-20	01-Mar-21	04-Mar-21	Corp. Funds	n/a	550,000.00	n/a	n/a	548,900.00	n/a																
	Installation of Customized Green House Structure w/ Misting Irrigation @ SRA-Larec	RDE-LAREC	No	Small Value	n/a	30-Oct-20	n/a	n/a	29-Oct-20	05-Nov-20	n/a	03-Dec-20	07-Dec-20	29-Dec-20	29-Dec-20	15-Feb-21	15-Feb-21	Corp. Funds	n/a	600,000.00	n/a	n/a	598,726.48	n/a																
	Conductivity Tester Kit	Reg-Lab	No	Shopping	n/a	30-Jun-20	n/a	n/a	29-Jun-20	06-Jul-20	n/a	20-Jul-20	24-Jul-20	13-Nov-20	13-Nov-20	16-Mar-21	16-Mar-21	Corp. Funds	5,000.00		5,000.00	3,375.00		3,375.00																
	13sacks Premium Rice	AFD-GAD	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Feb-21	n/a	22-Feb-21	22-Feb-21	Corp. Funds	n/a	40,800.00	n/a	n/a	40,800.00	n/a																
	13sacks Various Groceries	AFD-GAD	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb-21	n/a	23-Feb-21	23-Feb-21	Corp. Funds	n/a	45,176.00	n/a	n/a	45,176.00	n/a																
	300pcs Data Foler w/ tagline lock & 5boxes Continuous Form	AFD-Acctg	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-21	n/a	18-Mar-21	18-Mar-21	Corp. Funds	n/a	40,800.00	n/a	n/a	40,800.00	n/a																
	HP 882 ink cartridge	AFD-Acctg	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-21	n/a	12-Mar-21	12-Mar-21	Corp. Funds	n/a	45,176.00	n/a	n/a	45,176.00	n/a																
	1k pad Official Receipt	AFD-Acctg	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jul-20	n/a	02-Jul-20	07-Jul-20	Corp. Funds	n/a	40,800.00	n/a	n/a	40,800.00	n/a																
	Relocation Split type ACU	AFD-GAD	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-21	n/a	18-Mar-21	18-Mar-21	Corp. Funds	n/a	45,176.00	n/a	n/a	45,176.00	n/a																
	Network Drive w/ Hard Drive	RDE-Crop Est Proj	No	Shopping	n/a	02-Dec-20	n/a	n/a	02-Dec-20	04-Dec-20	n/a	15-Dec-20	23-Dec-20	25-Jan-21	25-Jan-21	22-Mar-21	22-Mar-21	Corp. Funds	65,000.00		65,000.00	48,449.10		48,449.10																
	25gals Alcohol	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-21	n/a	08-Mar-21	08-Mar-21	Corp. Funds	n/a	9,600.00	n/a	n/a	9,600.00	n/a																
	Fresh air mode check up SKY513/ABP1023	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar-21	n/a	18-Mar-21	18-Mar-21	Corp. Funds	n/a	4,600.96	n/a	n/a	4,600.96	n/a																
	50pc correction tape/ 30pc fastener metal/ 50pc signpen/ 30pc paper clip/ 50pc binder clip	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar-21	n/a	24-Mar-21	24-Mar-21	Corp. Funds	n/a	5,240.00	n/a	n/a	5,240.00	n/a																
	30rolls scotch tape/ 60pc ballpen black/ 30box paper clip/ 50box binderclip	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar-21	n/a	22-Mar-21	22-Mar-21	Corp. Funds	n/a	1,810.00	n/a	n/a	1,810.00	n/a																
	HP 678 ink cartridge	AFD-PPS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Feb-21	n/a	26-Mar-21	29-Mar-21	Corp. Funds	n/a	47,000.00	n/a	n/a	47,000.00	n/a																
	Toner DX-25FT	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar-21	n/a	26-Mar-21	29-Mar-21	Corp. Funds	n/a	27,050.00	n/a	n/a	27,050.00	n/a																
	Kyocera-Mita Toner	AFD-Budget	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Apr-21	n/a	19-Apr-21	20-Apr-21	Corp. Funds	n/a	14,560.00	n/a	n/a	14,560.00	n/a																
	Ink cart. HP	AFD-Budget	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-21	n/a	06-Apr-21	06-Apr-21	Corp. Funds	n/a	61,500.00	n/a	n/a	61,500.00	n/a																
	Security paper	Reg-STD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Apr-21	n/a	08-Apr-21	20-Apr-21	Corp. Funds	n/a	287,500.00	n/a	n/a	287,500.00	n/a																
	Copy paper	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Apr-21	n/a	16-Apr-21	20-Apr-21	Corp. Funds	n/a	43,050.00	n/a	n/a	43,050.00	n/a																
	3u Bundy clock	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar-21	n/a	14-Apr-21	14-Apr-21	Corp. Funds	n/a	25,800.00	n/a	n/a	25,800.00	n/a																
	30pc Record book 500	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Apr-21	n/a	05-Apr-21	05-Apr-21	Corp. Funds	n/a	5,400.00	n/a	n/a	5,400.00	n/a																
	Flag pote, etc.	AFD-GAD	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Apr-21	n/a	05-Apr-21	05-Apr-21	Corp. Funds	n/a	5,400.00	n/a	n/a	5,400.00	n/a																
	ABBEMAT300 Refractometer	Reg-Lab	No	Shopping	n/a	27-Oct-20	n/a	n/a	26-Oct-20	30-Oct-20	n/a	10-Nov-20	20-Nov-20	22-Dec-20	22-Dec-20	19-Apr-21	30-Apr-21	Corp. Funds	900,000.00		900,000.00	786,094.40		786,094.40																
	4pcs Heavy duty puncher / 5pcs Scissors / 3pcs Permanent marker	AFD-Acctg / COA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-21	n/a	27-Apr-21	27-Apr-21	Corp. Funds	n/a	3,157.00	n/a	n/a	3,157.00	n/a																
	Stapler Swingline / 5pcs Ruler 12 / 10pcs Eraser	AFD-Acctg / COA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-21	n/a	26-Apr-21	26-Apr-21	Corp. Funds	n/a	575.00	n/a	n/a	575.00	n/a																
	10pcs Clear folder w/ slider, etc.	PPSPD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-21	n/a	05-May-21	05-May-21	Corp. Funds	n/a	6,617.00	n/a	n/a	6,617.00	n/a																
	2pcs Scissor, etc.	PPSPD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-21	n/a	05-May-21	05-May-21	Corp. Funds	n/a	5,405.00	n/a	n/a	5,405.00	n/a																
	Supplies for Sharp MXC300F copying machine	COA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-21	n/a	04-May-21	04-May-21	Corp. Funds	n/a	45,180.00	n/a	n/a	45,180.00	n/a																
	Supplies for Sharp MX-2600N copying machine	AFD-Records	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-21	n/a	04-May-21	04-May-21	Corp. Funds	n/a	35,640.00	n/a	n/a	35,640.00	n/a																
	Supplies for Sharp AR-6023N copying machine	RDE-ODA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-21	n/a	04-May-21	04-May-21	Corp. Funds	n/a	13,600.00	n/a	n/a	13,600.00	n/a																
	90gals Alcohol	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-May-21	n/a	04-May-21	04-May-21	Corp. Funds	n/a	45,000.00	n/a	n/a	45,000.00	n/a																
	300boxes Su gical mask	AFD-GAD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-May-21	n/a	04-May-21	04-May-21	Corp. Funds	n/a	30,000.00	n/a	n/a	30,000.00	n/a																

