ANNEX A

DOST- Philippine Science High School- Zamboanga Peninsula Region Campus Procurement Monitoring Report as of December 31, 2020

Procurement	PMO/	Mode of	Schedule for Each Procurement Activity													of ABC (PhP)				
Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds -	Total	MOOE	со		
MPLETED PROCUREMI	ENT ACTI	VITIES			Asi			1												
Supply and Delivery of Furniture for FAD	FAD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	121,200.00	121,200.00			
Supply and Delivery of Furniture for SSD	SSD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	85,000.00	85,000.00			
Purchase of Materials for the Installation of Sanitary Sink of PSHS-ZRC	OCD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	77,850.00	77,850.00			
Supply and Delivery of Vacuum Cleaner	SSD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	58,000.00	58,000.00			
Supply and Delivery of Communication Equipment	OCD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	90,000.00	90,000.00			
Supply and Delivery of Furniture and Office Equipment	SSD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	83,500.00	83,500.00			
Supply and Delivery of Library Catalog Tools	SSD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	53,000.00	53,000.00			
Supply and Delivery of ICT Supplies and Materials	CID	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	150,360.00	150,360.00			
Supply and Delivery of Office Supplies	FAD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	120,429.00	120,429.00			
Supply and Delivery of Communication Device	OCD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	54,700.00	54,700.00			
Supply and Delivery of ICT Supplies for PSHS-ZRC	FAD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	50,455.00	50,455.00			
Supply and Delivery of Furniture for FAD	FAD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	107,750.00	107,750.00			
Supply, Delivery and Installation of Furniture for PSHS-ZRC	CID	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	768,600.00	768,600.00			
Provision of Venue, Food and Accommodation	OCD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	240,500.00	240,500.00			
Supply and Delivery of Materials	FAD	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	94,050.00	94,050.00			
Provision of Media Services for he NCE Campaign 2020 (For Zamboanga City Area)	SSD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	120,000.00	120,000.00			
Supply and Delivery of Office Supplies and Materials	FAD	Shopping	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	55,288.00	55,288.00			
Supply, Delivery, and Installation of Furniture	CID	NP-53.9 - Small Value Procurement	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	upon completion of delivery	GAA	263,270.00	263,270.00			

DOST- Philippine Science High School- Zamboanga Peninsula Region Campus Procurement Monitoring Report as of December 31, 2020

PMO/	Is this	Mode of						Actual P	rocuremen!	f Activity						Source		ABC (PhP)		Cor	ntract Cost (Ph	D)	List of Invited	1		ato of Poor	eipt of invita	tion	_	Remarks
End- a	an Early		Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of Blds	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	of	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bld	-	Sub/Open			Deliveryi	(Explaining
1 1	Procure ment		Conference	IB	Conf	Check		Evaluation		Resolution Recommending	Award	Signing	Proceed	Completion	& Acceptance	Funds								Conf	Check	of Bids	Evaluation		Completio n/	changes fro the APP)
	Activity ?									Award																	1 /		Acceptanc	1
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FAD	NO	NP-53.9 - Small Value Procurement	Not Applicable	05/07/2020	Applicable	Applicable	Not Applicable	Not Applicable	Applicable	July 21, 2020	July 27, 2020	Not Applicable	Not Applicable	27/08/2020	8/27/2020	GoP	121,200.00	121,200.00		111,000.00	111,000.00		Not applicable	Not applicable	Not applicable	Not applicable		Not applicable	Not applicable	
SSD	NO	NP-53.9 - Small Value Procurement	Not Applicable	05/07/2020	No Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	July 8, 2020	July 14, 2020	Not Applicable	Not Applicable	9/28/2020	9/28/2020	GoP	85,000.00	85,000.00		84,000.00	84,000.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
OCD	NO	NP-53.9 - Small Value Procurement	Not Applicable	05/07/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	July 13, 2020	July 14, 2020	Not Applicable	Not Applicable	7/15/2020	7/15/2020	GoP	77,850.00	77,850.00		67,797.00	67,797.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
SSD	NO	NP-53.9 - Small Value Procurement	Not Applicable	25/07/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	July 28, 2020	August 3, 2020	Not Applicable	Not Applicable	9/17/2020	9/17/2020	GoP	58,000.00	58,000.00		56,500.00	56,500,00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
OCD	NO	NP-53.9 - Small Value Procurement	Not Applicable	25/07/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	July 28, 2020	August 3, 2020	Not Applicable	Not Applicable	10/26/2020	10/26/2020	GoP	90,000.00	90,000,00		00,000,88	88,000.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
SSD	NO	NP-53.9 - Small Value Procurement	Not Applicable	06/08/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	August 19, 2020	August 24, 2020	Not Applicable	Not Applicable	11/27/2020	11/27/2020	GoP	83,500.00	83,500.00		50,550.00	50,550.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
SSD	NO	NP-53.9 - Small Vatue Procurement	Not Applicable	11/08/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	August 19, 2020	August 24, 2020	Not Applicable	Not Applicable	11/14/2020	11/14/2020	GoP	53,000.00	53,000.00		50,200.00	50,200.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
CID	NO	NP-53.9 - Smail Value Procurement	Not Applicable	25/10/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 11, 2020	November 11, 2020	Not Applicable	Not Applicable	12/29/2020	12/29/2020	GoP	150,380.00	150,360.00		150,360.00	150,360.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
FAD	NO	NP-53.9 - Small Value Procurement	Not Applicable	30/10/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 4, 2020	November 4, 2020	Not Applicable	Not Applicable	18/11/2020	18/11/2020	GoP	120,429.00	120,429.00		85,300.00	95,300.00		Not applicable	Not applicable	Not applicable	Not applicable		Not applicable	Not applicable	
OCD	NO	NP-53.9 - Small Value Procurement	Not Applicable	30/10/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 9, 2020	November 9, 2020	Not Applicable	Not Applicable	12/28/2020	12/28/2020	GoP	54,700.00	54,700.00		53,790.00	53,790.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
FAD	NO	NP-53,9 - Small Value Procurement	Not Applicable	30/10/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 4, 2020	November 4, 2020	Not Applicable	Not Applicable	17/11/2020	17/11/2020	GoP	50,455.00	50,455.00		44,360.00	44,380.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
FAD		NP-53.9 - Small Value Procurement	Not Applicable	30/10/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 4, 2020	November 4, 2020	Not Applicable	Not Applicable	11/19/2020	11/19/2020	GoP	107,750.00	107,750.00		95,300.00	95,300.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
CID	NO	NP-53.9 - Small Value Procurement	Not Applicable	30/10/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 10, 2020	November 10, 2020	Not Applicable	Not Applicable	12/01/2020	13/01/2020	GoP	768,600.00	768,800.00		768,600.00	768,600.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
OCD	NO	NP-53.9 - Small Value Procurement	Not Applicable	11/12/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 15, 2020	December 15, 2020	Not Applicable	Not Applicable	12/19/2020	12/19/2020	GoP	240,500.00	240,500.00		240,500.00	240,500.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
FAD	NO	NP-53.9 - Small Value Procurement NP-53.6 Scientific,	Not Applicable	24/12/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 28, 2020	November 20, 2020	Not Applicable	Not Applicable	12/28/2020	12/28/2020	GoP	94,050.00	94,050.00		91,010.00	91,010.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
SSD		Scholarly, Artistic Work, Exclusive Technology and Media Services	Not Applicable	25/11/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 7, 2020	December 7, 2020	Not Applicable	Not Applicable	16/12/2020	16/12/2020	GoP	120,000.00	120,000,00		56,000.00	56,000.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
FAD	NO	Shopping	Not Applicable	23/11/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 26, 2020	November 26, 2020	Not Applicable	Not Applicable	12/22/2020	12/22/2020	GoP	65,283.00	55,288.00		41,485.00	41,485.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
CID	NO	NP-53.9 - Small Value Procurement	Not Applicable	23/11/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 20, 2020	November 26, 2020	Not Applicable	Not Applicable	11/26/2020	11/26/2020	GoP	263,270.00	263,270.00		257,400.00	257,400.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
FAD	NO	NP-53.9 - Small Value Procurement	Not Applicable	23/11/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 4, 2020	December 4, 2020	Not Applicable	Not Applicable	12/16/2020	12/16/2020	GoP	894,750.00	994,750.00		971,750.00	971,750.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
FAD	NO	NP-53.9 - Small Value Procurement	Not Applicable	23/11/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 26, 2020	December 1, 2020	Not Applicable	Not Applicable	12/16/2020	12/16/2020	GoP	120,186.00	120,186,00		103,686.00	103,686.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
CID	-	NP-53.9 - Small Value Procurement	Not Applicable	10/11/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 16, 2020	November 18, 2020	Not Applicable	Not Applicable	12/16/2020	12/16/2020	GoP	64,925.00	64,925.00		62,303.00	62,303.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
CID		NP-53.9 - Small Value Procurement	Not Applicable	14/09/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	September 21, 2020	September 25, 2020	Not Applicable	Not Applicable	10/21/2020	10/21/2020	GoP	81,000.00	81,000.00		72,750.00	72,750.00		Not applicable COA Region IX, Phil.	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
SSD	МО	Competitive Bidding	Not Applicable	May 4, 2020						June 8, 2020	June 25, 2020	July 10, 2020	Not Applicable	12/10/2020	12/10/2020	GoP	2,000,000.00		2,000,000.00	1,924,963.10		1,924,963.10	Constructors Association, Inc., IBON Foundation, National Constructors Association of the Phil		May 7, 2020	May 7, 2020	May 7, 2020		Not applicable	
									•	Υ,	otal Contra	otal Alloted ct Price of	Budget of	Procure	ment Act	ivities			5.854.813.00			5 537 604.10	AMERICAN STREET	-		-			-	
												vings (Total										317,208.90								
FAD	WEB	Competitive Bidding	November 18, 2020	11/23/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 28, 2020	January 1, 2020	Ongoing	Ongoing	Monthly	Monthly	GoP	2,200,000.00	2,200,000.00		1,977,775.07	1,977,775.07		COA Region IX, Dipolog Chamber of Commerce & Industry, Philippine Chamber of Commerce, IBON International, Supervisory Office for Security Services, and Investigation Agencies		November 24, 2020		November 24, 2020	November 24, 2020		
FAD		NP-53.1 Two Failed Biddings	September 7, 2020	9/18/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 12, 2020	December 7, 2020	December 22, 2020	December 23, 2020	Ongoing	Ongoing	GoP	15,000,000.00	15,000,000.00		14,866,382.72		14,686,362.72	COA Region IX, Phil. Constructors Association, Inc., IBON Fouridation, National Constructors Association of the Phil., Inc.	Septembe r 24, 2020	September 24, 2020	September 24, 2020	September 24, 2020	September 24, 2020		

ANNEX B

DOST- Philippine Science High School- Zamboanga Peninsula Region Campus Procurement Monitoring Report as of December 31, 2020

	Is this	Mode of		Actual Procurement Activity Source													Source ABC (PhP)				ntract Cost (Pi	P)	List of invited	List of invited Date of Rece					elpt of Invitation			
End-	an Early Procure		Pre-Proc	Ads/Post of	f Pre-bld	Eligibility	Sub/Open of Bids	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/		of Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Delivery/	Remarks (Explaining changes from		
	ment Activity		Conference	IВ	Conf	Check		Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance	Fullus								Conf	Check	of Bids	Evaluation		Completio n/ Acceptanc e	the APP)		
SSD/C ID/OC D/FAD	NO	Compatitive Bidding	June 3, 2020	08/04/2020	o					August 5, 2020	August 18, 2020	September 2, 2020	August 25, 2020	Ongoing	Ongoing	GoP	10,000,000.00		10,000,000,00	9,382,021.54		9,382,021,54	COA Region IX, Phil. Constructors Association, Inc., IBON Foundation, National Constructors Association of the Phil., Inc.	June 9, 2020		June 9, 2020	June 9, 2020	June 9, 2020				
SSD/C ID/OC D/FAD	NO	Competitive Bidding	Not Applicable	05/04/2020						June 8, 2020	June 26, 2020	July 10, 2020	July 15, 2020	Ongoing	Ongoing	GoP	2,000,000.00		2,000,000.00	1,879,482.03		1,979,482.03	COA Region IX, Phil. Constructors Association, Inc., IBON Foundation, National Constructors Association of the Phil., Inc.	May 7, 2020	May 7, 2020	May 7, 2020	May 7, 2020	May 7, 2020				
CID	NO	NP-53.8 - Small Value Procurement	August 12, 2020	8/14/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	October 22, 2020	November 4, 2020	November 11, 2020	November 17, 2020	Ongoing	Ongoing	GoP	4,000,000.00	4,000,000.00		3,997,196.50		3,997,196.50	COA Region IX, Institute of Electronics Engineers of the Fhili, IBON International, Phili. Computer Society, and Dipolog Chamber of Commerce and Industry, Inc.	August 18, 2020	August 18, 2020	August 18, 2020	August 18, 2020	August 18, 2020				
CID	NO	Competitive Bidding	September 24, 2020	10/12/2020)					December 29, 2020	December 29, 2020	December 29, 2020	January 8, 2020	Ongoing	Ongoing	GoP	8,000,000.00		6,000,000.00	4,625,161.00		4,625,181.00	COA Region IX, IBON International, Phil Assoc of Chemistry Teachers, Association of Systematic Biologists of the Phil.	October 14, 2020	October 14, 2020	October 14, 2020	October 14. 2020	October 14, 2020				
CID	NO	Competitive Bidding	September 24, 2020	10/12/2020						December 10, 2020	December 23, 2020	December 29, 2020	Ongoing	Ongoing	Ongoing	GoP	2,100,000.00		2,100,000.00	2,021,052.75		2,021,052.75	COA Region IX, IBON International, Phil Assoc of Chemistry Teachers, Association of Systematic Biologists of the Phil.	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020				
SSD	NO	Shopping	Not Applicable	11/23/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 29, 2020	December 29, 2020	Not Applicable	Not Applicable	Ongoing	Ongoing	GoP	189,495.00	189,495.00		129,571.00	129,571.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Au licable				
CID	NO	Scholarly, Artistic Work, Exclusive Technology and	Not Applicable	11/25/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 14, 2020	December 16, 2020	Not Applicable	Not Applicable	Ongoing	Ongoing	GoP	164,250,00	184,250.00		154,000.00	154,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
OCD	NO	NP-53.9 - Small Value Procurement	Not Applicable	25/11/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 7, 2020	December 7, 2020	Not Applicable	Not Applicable	Ongoing	Ongoing	GoP	74,800.00	74,800.00		73,585.00	73,585.00		Not Amplicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
FAD	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/24/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 28, 2020	December 29, 2020	Not Amplicable	Not Applicable	Ongoing	Ongoing	GoP	150,000.00	150,000,00		146,625.00	146,625.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
OCD	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/24/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 28, 2020	December 29, 2020	Not Applicable	Not Applicable	Ongoing	Ongoing	GoP	111,600.00	111,600.00		109,300.00	109,300.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
FAD	NO.	NP-53.9 - Small Value Procurement	Not Applicable	12/15/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 21, 2020	December 21, 2020	Not Applicable	Not Applicable	Ongoing	Ongoing	GoP	532,985.40	532,986.40		530,611.25	530,611.25		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
CID	NO	NP-53.9 - Small Vatue Procurement	Not Applicable	12/22/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 28, 2020	December 28, 2020	Not Applicable	Not Applicable	Ongoing	Ongoing	GoP	175,000.00	175,000.00		172,200.00	172,200.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/23/2020	Not Applicable	Not Applicable	Ne Applicable	NocApplicable	Not Apolicable	December 28, 2020	December 29, 2020	Not Applicable	Not Applicable	Ongoing	Ongoing	GoP .	78,575.00	78,575.00		77,565.00	77,565.00		Not Applicable	Not Aprilicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
FAD	Wa	NP-53.9 - Small Value Procurement	Not Applicable	12/15/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 21, 2020	Onyoing	Not Applicable	Not Applicable	Onuoina	Ongoin	GoP	200,000.00	200,000.00		164,120.00	164,120.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Amplicable	Not Applicable				
FAD	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/23/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 28, 2020	December 28, 2020	Not Applicable	Not Applicable	Ongoing	Ongoing	GoP	800,000.00	800,000.00		771,250.00	771,250.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
SSD	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/07/2020	Not Applicable	Not Applicable	Not Applicable	Not App cable	Not Applicable	December 16, 2020	December 16, 2020	Not Applicable	Not Applicable	Onyoing	On join	GoP	104,761.00	104,761.00		104,416.00	104,416.00		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable				
FAD	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/24/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	December 28, 2020	December 29, 2020	Not Applicable	Not Applicable	Ongoing	Ongoing	GoP	90,645.00	90,645.00		79,565.50	79,565.50		Not applicable	Not willicable	Not applicable	Not applicable	Not applicable	Not applicable				
FAD	NO	NP-53.9 - Small Value Procurement	Not Applicable	12/24/2020	Not Applicable	Not Applicate	Not Applicable	Not Applic	Not Applicable	December 28, 2020			Not Applicable		Ongoing	GoP	388,350.00	388,350.00		154,340.00	154,340.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
								Α.			10thi	riloren Pani	get of On-go	ing Procu	rement Ac	tivities		44	340,461.40													

Prepared by:

Sherl Dianne of Estoque

Recommended for Approval by:

Rryam A. Jaraive BAC Chairperson F1 :

APPROVED: