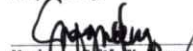


Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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																																
1000010001000 (O&S)	OED Catering and Venue	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	18 Sep 20	N/A	N/A	22 Sep 20	22 Sep 20	N/A	22 Sep 20	22 Sep 20	22 Sep 20	23 Sep 20	23 Sep 20	24 Sep 20	GoP	391,240.00	391,240.00	0	391,240	391,240	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	18 Sep 20	18 Sep 20	N/A	N/A	
3101010000000 (S2)	Consulting Service for Field Monitoring of 409 beneficiary / Community Partners	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	30 Oct 20	N/A	N/A	3 Nov 20	3 Nov 20	N/A	3 Nov 20	16 Nov 20	17 Nov 20	18 Nov 20	N/A	N/A	GoP	250,000.00	250,000.00	0	250,000.00	250,000.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	30 Oct 20	30 Oct 20	N/A	N/A	
1000010001000 (O&S)	Spare parts of Photocopier Machine (Kyocera)	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	27 Oct 20	N/A	27 Oct 20	16 Nov 20	16 Nov 20	17 Nov 20	29-Dec-20	29-Dec-20	N/A	GoP	13,079.00	13,079.00	0	13,079.00	13,079.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	6 Oct 20	6 Oct 20	N/A	N/A	
3101010000000 (SFP)	Calatagan Staffhouse Furniture	DMD-Calamtan	NO	NP-53.9 - Small Value Procurement	N/A	2 Dec 20	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	11 Dec 20	11 Dec 20	14 Dec 20	29-Dec-20	29-Dec-20	GoP	20,000.00	20,000.00	0	19,600.00	19,600.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
3101010000000 (SFP)	Calatagan Other Supply	DMD-Calamtan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14 Dec 20	14 Dec 20	N/A	14 Dec 20	15 Dec 20	16 Dec 20	17 Dec 20	29-Dec-20	29-Dec-20	GoP	18,325.84	18,325.84	0	18,320.00	18,320.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	7 Dec 20	7 Dec 20	N/A	N/A	
3101010000000 (SFP)	Calatagan VAMF Catering and Venue for COT Meeting and Workshop	DMD-Calamtan	NO	NP-53.9 - Small Value Procurement	N/A	29 Oct 20	N/A	N/A	3 Nov 20	3 Nov 20	N/A	3 Nov 20	4 Nov 20	5 Nov 20	6 Nov 20	29-Dec-20	29-Dec-20	GoP	22,000.00	22,000.00	0	19,000.00	19,000.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
3101010000000 (SFP)	Calatagan COVID Response Items	DMD-Calamtan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 Dec 20	1 Dec 20	N/A	1 Dec 20	2 Dec 20	3 Dec 20	4 Dec 20	29-Dec-20	29-Dec-20	GoP	43,510.00	43,510.00	0	43,510.00	43,510.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
1000010001000 (O&S)	FY 2020 4th aircon repair	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	December 19, 2020	December 11, 2020	December 14, 2020	N/A	N/A	GoP	42,500.00	42,500.00	0	41,760.00	41,760.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
1000010001000 (O&S)	Maintenance of Fire Extinguisher Units (R&M and Servicing)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	18 Nov 20	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Dec 20	November 27, 2020	December 01, 2020	December 03, 2020	18 Jan 21	18 Jan 21	GoP	38,700.00	38,700.00	0	35,845.00	35,845.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
1000010001000 (O&S)	Supply and Delivery of Materials for the repair and maintenance of DMD Taytay Drainage and Roof Extension	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3 Nov 20	3 Nov 20	N/A	3 Nov 20	November 4, 2020	November 5, 2020	November 5, 2020	29-Dec-20	29-Dec-20	GoP	34,666.00	34,666.00	0	34,654.00	34,654.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
1000010001000 (O&S)	Catering and Venue (September-December)	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	16 Sep 20	N/A	N/A	22 Sep 20	22 Sep 20	N/A	22 Sep 20	22 Sep 20	22 Sep 20	23 Sep 20	N/A	N/A	GoP	391,240.00	391,240.00	0	391,240.00	391,240.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	4 Sep 20	4 Sep 20	N/A	N/A	
3101010000000 (S2)	Consulting Service for field monitoring of 409 beneficiary / community partners	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	28 Oct 20	N/A	N/A	3 Nov 20	3 Nov 20	N/A	3 Nov 20	Nov 16, 2020	Nov 17, 2020	Nov 18, 2020	N/A	N/A	GoP	250,000.00	250,000.00	0	250,000.00	250,000.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
3101010000000 (PMO)	Catering Service and Venue: PKP Regular Meeting	EMED	NO	NP-53.9 - Small Value Procurement	N/A	18 Dec 20	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Dec 20	November 27, 2020	1 Dec 20	3 Dec 20	N/A	N/A	GoP	25,000.00	25,000.00	0	24,750.00	24,750.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
3101010000000 (PMO)	Supply and Delivery of Assorted bakens and plaques	EZMED	NO	NP-53.9 - Small Value Procurement	N/A	30 Oct 20	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	December 10, 2020	December 11, 2020	December 14, 2020	29-Dec-20	29-Dec-20	GoP	66,400.00	66,400.00	0	65,490.00	65,490.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
3101010000000 (S2)	ICT Supplies	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	December 10, 2020	December 11, 2020	December 14, 2020	29-Dec-20	29-Dec-20	GoP	37,700.00	37,700.00	0	37,501.00	37,501.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
3101010000000 (PMO)	Catering Services for EZMED VAMR Consultation Planning Workshop	EZMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 Oct 20	27 Oct 20	N/A	27 Oct 20	October 27, 2020	October 28, 2020	October 29, 2020	N/A	N/A	GoP	29,000.00	29,000.00	0	28,980.00	28,980.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	6 Oct 20	6 Oct 20	N/A	N/A	
3101010000000 (SFP)	Procurement of Office Supplies-COTMST	DMD-Nuth	NO	NP-53.9 - Small Value Procurement	N/A	2 Dec 20	N/A	N/A	9 Dec 20	9 Dec 20	N/A	1 Dec 20	December 10, 2020	December 11, 2020	December 14, 2020	29-Dec-20	29-Dec-20	GoP	40,000.00	40,000.00	0	39,500.00	39,500.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	25 Nov 20	25 Nov 20	N/A	N/A	
1000010001000 (O&S)	Procurement of assorted items for the day-to-day operations of AFD	AFD	NO	NP-53.9 - Small Value Procurement	N/A	30 Oct 20	N/A	N/A	17 Nov 20	17 Nov 20	N/A	17 Nov 20	November 18, 2020	November 19, 2020	November 20, 2020	29-Dec-20	29-Dec-20	GoP	111,500.00	111,500.00	0	111,400.00	111,400.00	0	Josefina H. Ducay/Most Reverend Soctras C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	

Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
10000010000000 (O&M)	ID Lamination and Printing Service	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Nov 20	November 27, 2020	December 1, 2020	December 3, 2020	29-Dec-20	29-Dec-20	GoP	60,000.00	50,000.00	0	50,000.00	50,000.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
10000010000000 (O&M) 31010010000000 (E2)	PCSD Jacket	AFD/OED/EP RP/Calamas/EDMED	NO	NP-53.9 - Small Value Procurement	N/A	12 Nov 20	N/A	N/A	17 Nov 20	17 Nov 20	N/A	17 Nov 20	November 18, 2020	November 23, 2020	November 30, 2020	29-Dec-20	29-Dec-20	GoP	169,500.00	169,500.00	0	169,499.50	169,499.50	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
31010010000000 (O&M)	Supply And Delivery of Parts to the PH Meter in the PCSD Eminentorial Laboratory	EMED	NO	NP-53.9 - Small Value Procurement	N/A	2 Dec 20	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	10 Dec 20	11 Dec 20	14 Dec 20	29-Dec-20	29-Dec-20	GoP	20,000.00	20,000.00	0	19,555.20	19,555.20	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
31010010000000 (O&M)	Catering Services for WEO Deposition, and In-house Training and Mentoring	EDMED	NO	NP-53.9 - Small Value Procurement	N/A	19 Nov 20	N/A	N/A	25 Nov 20	25 Nov 20	N/A	25 Nov 20	25 Nov 20	26 Nov 20	27 Nov 20	N/A	N/A	GoP	153,449.73	153,449.73	0	153,449.73	153,449.73	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
31010010000000 (O&M)	Supply and Delivery of DMD Calaman Items for Repair, and Maintenance Buildings & Other Structures	DMD Calaman	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Nov 20	25 Nov 20	26 Nov 20	27 Nov 20	29-Dec-20	29-Dec-20	GoP	20,000.00	20,000.00	0	20,000.00	20,000.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
31010010000000 (O&M)	Catering Services for Flagship Species Conservation and Management Planning Workshop in Abotan and Ross	EDMED	NO	NP-53.9 - Small Value Procurement	N/A	12 Nov 20	N/A	N/A	17 Nov 20	17 Nov 20	N/A	17 Nov 20	18 Nov 20	19 Nov 20	20 Nov 20	N/A	N/A	GoP	66,000.00	58,000.00	0	57,860.00	57,860.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
31010010000000 (O&M)	Printing and Publication of Wildlife Identification Guides	EDMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	10 Dec 20	11 Dec 20	14 Dec 20	29-Dec-20	29-Dec-20	GoP	50,000.00	50,000.00	0	49,900.00	49,900.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
31010010000000 (E2)	Supply and Delivery of EPRPD Supplies and Materials for Health and Wellness	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	10 Dec 20	11 Dec 20	14 Dec 20	29-Dec-20	29-Dec-20	GoP	49,600.00	49,600.00	0	48,420.00	48,420.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
31010010000000 (E2)	Catering Services for Meeting of the Primary Adverbacy	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3 Nov 20	3 Nov 20	N/A	3 Nov 20	4 Nov 20	5 Nov 20	6 Nov 20	N/A	N/A	GoP	30,000.00	30,000.00	0	30,000.00	30,000.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
31010010000000 (E2)	Supply and Delivery of Other Supplies and Materials for the Implementation of RA 10033	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Nov 20	27 Nov 20	1 Dec 20	2 Dec 20	29-Dec-20	29-Dec-20	GoP	29,860.00	29,860.00	0	29,866.00	29,866.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
31010010000000 (E2)	Consulting Services (Facilitator) for the Year-end Assessment of Agency Accomplishment	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	12 Nov 20	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Nov 20	25 Nov 20	26 Nov 20	27 Nov 20	N/A	N/A	GoP	60,000.00	60,000.00	0	60,000.00	60,000.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
31010010000000 (E2)	Catering Services for the Year-end Assessment of Agency Accomplishment	EPRPD	NO	NP-53.9 - Small Value Procurement	N/A	19 Nov 20	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Nov 20	27 Nov 20	1 Dec 20	3 Dec 20	5 Dec 20	5 Dec 20	GoP	279,000.00	270,000.00	0	268,600.00	268,600.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
31010010000000 (O&M)	Supply and Delivery of Uniform for EDMED Staff	EMED	NO	NP-53.9 - Small Value Procurement	N/A	12 Nov 20	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	10 Dec 20	11 Dec 20	14 Dec 20	29-Dec-20	29-Dec-20	GoP	534,150.00	534,150.00	0	533,990.00	533,990.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
10000010000000 (O&M)	Common Office Supplies (Last Quarter)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	8 Dec 20	N/A	N/A	11 Dec 20	11 Dec 20	N/A	11 Dec 20	14 Dec 20	5 Dec 20	16 Dec 20	29-Dec-20	29-Dec-20	GoP	123,797.68	123,797.68	0	123,570.00	123,570.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	7 Dec 20	7 Dec 20	N/A	N/A	
31010010000000 (O&M)	Office Supplies/Other supplies and Materials	DMO North	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Nov 20	24 Nov 20	5 Dec 20	7 Dec 20	29-Dec-20	29-Dec-20	GoP	7,065.36	7,065.36	0	6,940.00	6,940.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
31010010000000 (O&M)	Other supplies and materials for need webinar	EEED	NO	NP-53.9 - Small Value Procurement	N/A	19 Dec 20	N/A	N/A	22 Dec 20	22 Dec 20	N/A	22 Dec 20	22 Dec 20	22 Dec 20	22 Dec 20	29-Dec-20	29-Dec-20	GoP	73,204.00	73,204.00	0	73,100.00	73,100.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
31010010000000 (O&M)	Other Supplies and Material for Operationalization of Wildlife Enforcement officers	EDMED	NO	NP-53.9 - Small Value Procurement	N/A	10 Dec 20	N/A	N/A	14 Dec 20	14 Dec 20	N/A	14 Dec 20	15 Dec 20	16 Dec 20	17 Dec 20	29-Dec-20	29-Dec-20	GoP	281,960.00	281,960.00	0	281,650.00	281,650.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	7 Dec 20	7 Dec 20	N/A	N/A	
10000010000000 (O&M)	PCSDS Reusable Face Mask (customized)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	10 Dec 20	11 Dec 20	14 Dec 20	29-Dec-20	29-Dec-20	GoP	22,500.00	22,500.00	0	21,375.00	21,375.00	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	
31010010000000 (O&M)	PCSD Office Jacket with Face Mask	EMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9 Dec 20	9 Dec 20	N/A	9 Dec 20	10 Dec 20	10 Dec 20	10 Dec 20	29-Dec-20	29-Dec-20	GoP	45,000.00	45,000.00	0	30,000.00	Aug	0	Josefa H. Ducay/Most Reverend Sorocates C. Mesona, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A	

Code (PNP)	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 AFP)		
					Pre-Proc Conference	Advs Post of IE	Pre-bid Conf	Eligibility Check	Sub/Opes 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/Opes of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
100000100001000 (OHS)	Catering Service for FY 2020 Management review	AFD	NO	NP-53.9 - Small Value Procurement	N/A	8 Dec 20	N/A	N/A	11 Dec 20	11 Dec 20	N/A	11 Dec 20	14 Dec 20	14 Dec 20	14 Dec 20	N/A	N/A	GrP	62,000.00	62,000.00	0	61,800.00	61,800.00	0	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	N/A	N/A	7 Dec 20	7 Dec 20	N/A	N/A	
310100100000700 (OHC)	Office Supplies (Last Quarter)	EDMED	NO	NP-53.9 - Small Value Procurement	N/A	15 Dec 20	N/A	N/A	22 Dec 20	22 Dec 20	N/A	22 Dec 20	22 Dec 20	22 Dec 20	29 Dec 20	29 Dec 20	GrP	229,045.00	229,045.00	0	229,045.00	229,045.00	0	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	N/A	N/A	26 Nov 20	26 Nov 20	N/A	N/A		
Total Allocated Budget of Procurement Activities																		4163014.61			4132329.43											
Total Contract Price of Procurement Activities Conducted																					3065.16											
Total Savings (Total Allocated Budget - Total Contract Price)																					3856.45											
ON-GOING PROCUREMENT ACTIVITIES																																
110000100001000 (SHE)	Patroleum, Oil and Lubricants	OED, AFD, EED, EMED, ERRO, EPSP, EZMED	YES	Competitive Bidding	7 Dec 20	21 Dec 2020	7 Dec 20	N/A	22 Dec 2020	22 Dec 2020	22 Dec 2020	22 Dec 2020	N/A	N/A	N/A	N/A	N/A	GrP	1,344,945.00	1,344,945.00	0.00	N/A	N/A	N/A	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	7 Dec 20	N/A	26 Nov 20	26 Nov 20	22 Dec 20	N/A	
100000100001000 (SHE)	Supply and Delivery of ICT 2020 (Highly Technical Equipment and Software)	OED, AFD, EED, EMED, ERRO, DMD North, DMD-Calamian	NO	Competitive Bidding	7 Dec 20	23 Dec 2020	11 Dec 20	N/A	28 Dec 2020	28 Dec 2020	28 Dec 2020	28 Dec 2020	4 Jan 2020	8 Jan 2020	8 Jan 2020	N/A	N/A	GrP	1,736,000.00	0.00	1,736,000.00	1,737,400.00	0.00	1,127,400.00	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	11 Dec 20	N/A	7 Dec 20	7 Dec 20	28 Dec 20	N/A	
100000100001000 (SHE)	Supply and Delivery of ICT 2021	AFD	YES	Competitive Bidding	7 Dec 20	21 Dec 2020	7 Dec 20	N/A	22 Dec 20	22 Dec 20	22 Dec 20	22 Dec 20	N/A	N/A	N/A	N/A	N/A	GrP	8,309,400.00	0.00	8,203,400.00	8,149,829.00	0.00	6,19,829.00	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	7 Dec 20	N/A	7 Dec 20	7 Dec 20	N/A	N/A	
310100100004000 (KRC)	Contract of Service for the Study on Humans and Wildlife in the Secondary Impact Areas (Phase II) of the Former Palawan Quicksilver Mines, Inc. (PQMI) in Puerto Princesa City	EMED	YES	Competitive Bidding	N/A	23 Dec 2020	N/A	20 Dec 20	20 Dec 20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GrP	1,336,000.00	1,336,000.00	0.00	N/A	N/A	0.00	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	N/A	7 Dec 20	7 Dec 20	N/A	N/A	N/A	
310100100001050 (ACI)	PCSDS Radio Program	SEED	NO	NP-53.9 - Small Value Procurement	N/A	5 Jan 2021	N/A	N/A	12 Jan 20	12 Jan 20	N/A	12 Jan 20	N/A	N/A	N/A	N/A	N/A	GrP	184,000.00	184,000.00	0.00	N/A	N/A	0.00	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	N/A	N/A	5 Jan 20	5 Jan 20	N/A	N/A	
100000100003000 (SHE)	Catering Services for Meetings under OED for the 1st Semester of FY 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	14 Dec 2020	N/A	N/A	14 Dec 20	14 Dec 20	N/A	14 Dec 20	15 Dec 20	15 Dec 20	17 Dec 20	N/A	N/A	GrP	115,000.00	115,000.00	0.00	115,000.00	115,000.00	0.00	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	N/A	N/A	7 Dec 20	7 Dec 20	N/A	N/A	
310100100004000 (SHE)	Office Rental for DMD-Calamian	DMD-Calamian	NO	NP-53.9 - Small Value Procurement	N/A	5 Jan 2021	N/A	N/A	12 Jan 20	12 Jan 20	N/A	12 Jan 20	N/A	N/A	N/A	N/A	N/A	GrP	168,000.00	168,000.00	0.00	N/A	N/A	0.00	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	N/A	N/A	5 Jan 20	5 Jan 20	N/A	N/A	
100000100001000 (SHE)	Common Office Supplies (FY 2021)	OED, AFD, EED, EMED, ERRO, DMD North, DMD South, DMD-Calamian, EZMED	YES	Competitive Bidding	14 Dec 20	5 Dec 2020	14 Dec 20	N/A	29 Dec 20	29 Dec 20	29 Dec 20	29 Dec 20	N/A	N/A	N/A	N/A	N/A	GrP	3,036,973.71	3,036,973.71	0.00	3,014,930.00	3,034,930.00	0.00	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	7 Dec 20	N/A	7 Dec 20	7 Dec 20	N/A	N/A	
310100100007000 (OHC)	Mobile Load Card	ERRO	NO	NP-53.9 - Small Value Procurement	N/A	30 Oct 20	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Nov 20	25-Nov-20	27-Nov-20	01-Dec-20	N/A	N/A	GrP	64,500.00	64,500.00	0.00	64,500.00	64,500.00	0.00	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
310100100004000 (KRC)	Supply and Delivery of Vacuum pump Replacement parts for PCSD Laboratory	EMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 Nov 20	24 Nov 20	N/A	24 Nov 20	27 Nov 20	01 Dec 20	03 Dec 20	N/A	N/A	GrP	45,000.00	45,000.00	0.00	43,310.00	43,310.00	0.00	Josefa H. Ducey/Moat Reverend Socrates C. Measina, M.S., D.D./Jeffrey Armedilla	N/A	N/A	27 Oct 20	27 Oct 20	N/A	N/A	
Total Allocated Budget of On-going Procurement Activities																		17123318.71														

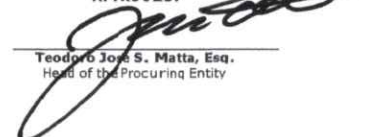
Prepared by:


 Mariela Faith N. Arce
 BAC Secretariat

Recommended for Approval by:


 Nijro Rey C. Estoya
 BAC Chairperson

APPROVED:


 Teodoro Jose S. Matta, Esq.
 Head of the Procuring Entity