## Presidential Communications Operations Office (PCOO) Procurement Monitoring Report as of June 30, 2020

Code	Procurement Project	PMO/	Is this an	Mode of Procurement							Actual Procurem	nent Activity						Source of		ABC (PhP)		ontract Cost (PhP)		List of Invited		Date of P	eceipt of Inv	ritation	
(PAP)	, rodulement reject	End-User	Is this an Early	.	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation		Date of BAC	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	co	Observers	Pre-bid Conf Eligi Ch			id Post Qual	Delivery/ (Explaining changes from the APP)
			Activity?	nt .	Conference			Check	Bids			Resolution Recommending Award			Proceed	Completion	Acceptance								Ch	eck Bids	Evalu	uation	Completion/ Acceptance (If applicable)
COMPLETE	D PROCUREMENT ACTIVITIES		<u> </u>																										
CONT. ELT.	D TROCOREMENT ACTIVITIES									1					1														
	Dual Band Two Way Radio with Earpiece	EDP	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	8,400.00	8,400.00	7,800.00	7,800.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
	Data Folder with Taglia Lock ue and Accommodation for the ICAD Advocacy Cluster Planning	Legal Affairs	NO	NP - 52.1 Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	within FY 2020		N/A	within FY 2020			9,000.00	9,000.00	6,500.00	6,500.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
Ven	ue and Accommodation for the ICAD Advocacy Cluster Planning Session in Boracay	OBI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	350,687.50	350,687.50	350,500.00	350,500.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
	Meals for the welcome Dinner for the 9th Asean Quiz Bee n Rental for the PCOO Roadshow and FOI Campus Caravan in	OSEC	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	45,000.00	45,000.00	39,500.00	39,500.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
va	Biliran Leyte  tel Accommodation for Second REECE. MEdia-Bilitz and Inter-	PSC - FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	39,900.00	39,900.00	38,400.00	38,400.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
	otel Accommodation for Second REECE, MEdia-Bittz and Inter- ency Coordination Meeting for the Second Rehabinasyon NADS ATERING SERVICES FOR THE 2020 FOI WORKSHOP FOR	OBI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	29,424.00	29,424.00	23,400.00	23,400.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
	IBRARIANS & TEACHERS IN NATIONAL LIBRARY OF THE	PSC - FOI																											
$\vdash$	PHILIPPINES MANILA Secure Socket Laver (SSL)	EDP	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2020	within FY 2020	within FY 2020	N/A		within FY 2020	GOP	100,500.00	100,500.00	100,000.00	100,000.00		N/A	N/A N		_	/A N/A	N/A
Van I	Rental for the PSC- FOI Strategic Planning Workshop in Batangas	PSC - FOI	NO NO	NP - 53.9 Small Value Procurement NP - 53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		within FY 2020 within FY 2020			within FY 2020 within FY 2020			80,000.00 64.800.00	80,000.00 64,800.00	49,280.00 43,680.00	49,280.00 43.680.00		N/A N/A		/A N/A		VA N/A	N/A N/A
Venu	e and Hotel Accommodation for the PSC - FOI Strategic Planning	PSC - FOI	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2020	within FY 2020		N/A	within FY 2020			314,231.12	314,231.12	306,920.00	306,920.00		N/A	N/A N			VA N/A	N/A
	Workshop in Batangas Tarpaulin Printing with Installation	OGMPA	NO NO	NP-53.10 Lease of Real Property and Venue NP - 53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	01/30/2020	within FY 2020 within FY 2020			within FY 2020 within FY 2020			2,700.00	2,700.00	1,620.00	1,620.00		N/A N/A	N/A N			VA N/A	N/A N/A
	High - End Laptop	EDP	NO.	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020			within FY 2020			129.980.00	129.980.00	128.000.00	128.000.00		N/A	N/A N			VA N/A	N/A
Hotel	Accommodation for PCOO Roadshow and FOI Campus Caravan	PSC - FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020		within FY 2020	N/A	within FY 2020			60,000.00	60,000.00	57,939.00	57,939.00		N/A	N/A N	/A N/A		/A N/A	N/A
Van	on Feb 11-14, 2020 ental for PCOO Roadshow and FOI Campus Caravan on Feb 11-	PSC - FOI	110	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020		within FY 2020	N/A	within FY 2020			56,000.00	56,000.00	56,000.00	56,000.00		N/A	N/A N			VA N/A	N/A
Cate	14, 2020 ring Services for PCOO Roadshow and FOI Campus Caravan on	PSC - FOI	NO		N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A				N/A		within FY 2020		105.000.00	105.000.00	103.600.00	103.600.00		N/A	N/A N			VA N/A	N/A
Repla	Feb 11-14, 2020 scement of Rotor Disc for Toyota Innova UOB 607/ABE 1212/SKS	MOTORPOOL	NO	NP - 53.9 Small Value Procurement		N/A		N/A	N/A			02/07/2020	within FY 2020	within FY 2020	1	within FY 2020								N/A			N		
	286 Rental for Quarterly Meeting with Stakeholders-Policy Formulation	PSC - FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020		within FY 2020	N/A		within FY 2020		39,000.00	39,000.00	39,000.00	39,000.00		N/A		/A N/A	. N	/A N/A	N/A
$\vdash$	(FOI Conference for LGU's) Safety Vault	OGMPA	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	within FY 2020		N/A	within FY 2020	within FY 2020		27,000.00	27,000.00	17,500.00	17,500.00		N/A	N/A N			/A N/A	N/A
Rep	sair of Aircon System of PCOO Motor Vehicle Toyota Innova ZRJ	MOTORPOOL	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2020	within FY 2020	I		within FY 2020			7,499.75	7,499.75	7,499.75	7,499.75		N/A	I I	/A N/A		/A N/A	N/A
	620 Taroaulin Banner and Standee for 2020 Truth Caravan	PSC - FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	within FY 2020		N/A	within FY 2020			31,950.00	31,950.00	31,950.00	31,950.00		N/A	N/A N			/A N/A	N/A
Hotel	Accommodation for PCOO Roadshow and FOI Campus Caravan	PSC - FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	within FY 2020		N/A	within FY 2020			7,840.00	7,840.00	7,650.00	7,650.00		N/A		/A N/A		VA N/A	N/A
Cate	in Eastern Samar ering Services for PCOO Roadshow and FOI Campus Caravan in	PSC - FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	within FY 2020		N/A	within FY 2020	within FY 2020		58,800.00	58,800.00	52,860.00	52,860.00		N/A	N/A N	/A N/A		/A N/A	N/A
Venue	Eastern Samar and Accommodation for the Quarterly Stakeholders Meeting (FOI		NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	155,000.00	155,000.00	135,500.00	135,500.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
Vende	Conference for LGU's - NCR)	PSC - FOI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	219,400.00	219,400.00	210,700.00	210,700.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
Doe	Banner and Standee for 2020Workshop for Librarians air of Aircon System of PCOO Motor Vehicle Toyota Innova SKM	PSC - FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	7,000.00	7,000.00	4,200.00	4,200.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
	731 and Isuzu Crosswind ABE 1212	MOTORPOOL	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	41,900.00	41,900.00	30,100.00	30,100.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
	Latest Office Productivity Tools 2019 for Mac and Windows	EDP	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	within FY 2020			within FY 2020			109,620.00	109,620.00	94,500.00	94,500.00		N/A	N/A N			/A N/A	N/A
	Improvement of Server Room Security Project  Pull up Banner and Tarpaulin for Duterte Legacy Caravan	EDP OGMPA	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2020	within FY 2020			within FY 2020			990,000.00	990,000.00	910,000.00	910,000.00		N/A	N/A N			/A N/A	N/A
Shirt	s for FOI Student Ambassadors Camp - Luzon Leg on 3-5 March	PSC - FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020		within FY 2020	N/A	within FY 2020			7,723.52	7,723.52	6,240.00	6,240.00		N/A	N/A N			/A N/A	N/A
-	2020	GSD PSC - FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	within FY 2020			within FY 2020			57,500.00	57,500.00	48,750.00	48,750.00		N/A	N/A N			/A N/A	N/A
	Hand Sanitizer Hand Sanitizer Dispenser	GSD	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020		N/A	within FY 2020			13,600.00	13,600.00	13,600.00	13,600.00		N/A	N/A N			/A N/A	N/A
	Ribbon Kit for ID Printer	EDP	NO NO	NP - 53.9 Small Value Procurement	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020						4,250.00	4,250.00	4,250.00	4,250.00		N/A N/A	N/A N			/A N/A	N/A
-	HOTEL ACCOMMODATION, VENUE AND MEALS FOR THE		NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	24,000.00	24,000.00	24,000.00	24,000.00		N/A	N/A N	/A N/A	. N	VA N/A	N/A
CONE	OUCT OF FOI STUDENTS ÁMBASSADORS CAMP - LUZON LEG ON 03-05 MARCH 2020 NLY HIRED EMPLOYEE'S IDENTIFICATION (I.D) LACES AND	PSC - FOI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	705,000.00	705,000.00	600,000.00	600,000.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
NE	NLY HIRED EMPLOYEE'S IDENTIFICATION (I.D) LACES AND CASES	PERSONNEL	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	17,000.00	17,000.00	12,800.00	12,800.00		N/A	N/A N	/A N/A		VA N/A	N/A
	LAQUE OF APPRECIATION FOR RETIREMENT AWARDEE	PERSONNEL	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2020	within FY 2020						1,850.00	1,850.00	1,100.00	1,100.00		N/A		/A N/A		/A N/A	N/A
	VENUE MEALS FOR THE CONDUCT OF CIVIL SOCIETY ANIZATION (CSO) HANGOUTS FOR WOMEN AND LGBT+ ON	PSC-FOI																											
-	MARCH 23,2020		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	127,500.00	127,500.00	125,000.00	125,000.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
	Purified Drinking Water Subscription Safety Vault	PROPERTY SECTION PSC-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020						207,900.00	207,900.00	184,800.00	184,800.00		N/A		/A N/A		/A N/A	N/A
	NEWS PAPERS SUBSCRIPTION FOR MARDEC 2020	PROPERTY SECTION	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020			within FY 2020			5,499.75	5,499.75	5,499.75	5,499.75		N/A	N/A N			/A N/A	N/A
	PREVENTIVE MAINTENANCE AND RELOCATION OF ALL	MAINTENANCE	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020						822,088.05	822,088.05	557,506.00	557,506.00		N/A	N/A N		- 1	/A N/A	N/A
	AIRCONDITIONING UNITS AT PCOO OF FY 2020	SECTION Office of Assistant	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	727,395.70	727,395.70	581,916.56	581,916.56		N/A	N/A N	/A N/A	. N	/A N/A	N/A
	BODY INFRARED THERMOMETER	Secretary for Administration	NO	NP - 52.1 Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	39,500.00	39,500.00	20,000.00	20,000.00		N/A	N/A N	/A N/A		/A N/A	N/A
	HAND SANITIZER	GSD	NO	NP - 52.1 Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020						149,600.00	149,600.00	149,600.00	149,600.00		N/A	N/A N			/A N/A	N/A
	INKJET PRINTER FOR PRESS MEDIA ID'S	OSEC	NO	NP - 52.1 Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020			within FY 2020			29,195.00	29,195.00	24,000.00	24,000.00		N/A	N/A N			/A N/A	N/A
	INKJET CARTRIDGE FOR PRINTING OF MEDIA ID'S	OSEC	NO	NP - 52.1 Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020			within FY 2020		GOP	61,400.00	61,400.00	55,600.00	55,600.00		N/A	N/A N			/A N/A	N/A
$\vdash$	LIVE VIDEO STREAMING/BROADCASTING SOFTWARE	OSEC	NO	NP - 52.1 Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020		_				61,093.20	61,093.20	61,093.20	61,093.20		N/A		/A N/A	_	/A N/A	N/A in US dollar converted into peso
$\vdash$	Hand Sanitizer Dispenser	GSD MAINTENANCE	NO	NP - 52.1 Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		within FY 2020	within FY 2020	N/A	within FY 2020			29,750.00	29,750.00	6,755.00	6,755.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
	LIQUID DISINFECTANT FOR COVID-19	SECTION	NO	NP - 52.1 Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2020		within FY 2020		within FY 2020			24,500.00	24,500.00	18,500.00	18,500.00		N/A		/A N/A		/A N/A	N/A
1.67	2019 LICENSED DATABASE SYSTEM TEST VERSION AND PRO EDITION OF OPERATING SYSTEM	EDP	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	76,700.00	76,700.00	59,000.00	59,000.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
L LA	FOR PERSONAL COMPUTER	EDP	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020		within FY 2020	N/A	within FY 2020			19,980.00	19,980.00	17,920.00	17,920.00		N/A	N/A N			/A N/A	N/A
DII	ALCOHOL FOR PCOO USE DUE TO COVID-19 TTON PINS FOR THE YOUTH FOR TRUTH CARAVAN IN THE	PROPERTY SECTION  OSEC MEDIA - SPECIAL	NO	NP - 53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	116,000.00	116,000.00	109,040.00	109,040.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
BU	NATIONAL CAPITAL REGION	PROJECTS	NO	NP - 53.9 Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic Work.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	25,000.00	25,000.00	15,000.00	15,000.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
Public	ation of Omnibus Guidelines on the Implementation of Community Quarantine in the Philippines quency Procurement of Alcohol and Face Shield for PCOO use due	GOCCs and Finance	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	200,093.44	200,093.44	156,280.32	156,280.32		N/A	N/A N	/A N/A	. N	/A N/A	N/A
Emer	gency Procurement of Alcohol and Face Shield for PCOO use due to Covid-19	PROPERTY SECTION	NO	NP - 53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	620,000.00	620,000.00	486,000.00	486,000.00		N/A	N/A N	/A N/A	N	VA N/A	N/A
	y and Delivery of Air-conditioning unit of inverter window type	PSC-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2020	within FY 2020			within FY 2020			48,650.00	48,650.00	45,000.00	45,000.00		N/A	N/A N				N/A
SE	THE RENTAL OF VAN AS ADDITIONAL TRANSPORTATION RVICE FOR THE PCOO EMPLOYEES UNDER EMERGENCY	MOTORPOOL																											
H-	PROCUREMENT IP Phone	EDP	NO	NP - 53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/092020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	250,800.00	250,800.00	220,000.00	220,000.00		N/A	N/A N	/A N/A	. N	/A N/A	N/A
D.	IP Phone nner and Standee for 2020 PCOO Roadshow and FOI Campus		NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2020		within FY 2020	N/A	within FY 2020			27,552.00	27,552.00	26,600.00	26,600.00		N/A	N/A N			/A N/A	N/A
Da Da	Caravan	PSC-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2020	within FY 2020	within FY 2020	N/A	within FY 2020	within FY 2020	GOP	23,220.00	23,220.00	13,710.00	13,710.00		N/A	N/A N		-	/A N/A	N/A
$\vdash$	Hard Drive	OGMPA PSC-FOI	NO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2020	within FY 2020		N/A		within FY 2020		72,310.00	72,310.00	58,656.00	58,656.00		N/A		/A N/A		/A N/A	N/A
$\vdash$			NO	NP - 52.1 Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2020		within FY 2020	N/A	within FY 2020			12,000.00	12,000.00	9,500.00	9,500.00		N/A	N/A N			/A N/A	N/A
$\vdash$	Common Use Supplies and Equipment  Common Use Supplies and Equipment	Property Section Property Section	NO	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2020			567,951.06	567,951.06	567,951.06	567,951.06		N/A	N/A N			/A N/A	N/A Procured in PS-DBM
+	Common Use Supplies and Equipment  Common Use Supplies and Equipment	Property Section	NO NO	NP - 53.5 Agency-to-Agency	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	within FY 2020 within FY 2020			498,680.00 220,720.00	498,680.00 220,720.00	498,680.00 220,720.00	498,680.00 220,720.00	-	N/A N/A		/A N/A		VA N/A	N/A Procured in PS-DBM  N/A Procured in PS-DBM
		,	NU	NP - 53.5 Agency-to-Agency	N/A	NA	IN/A	NA	NIA	IVA	N/A	NA	NA	N/A	NW	WILLIAM FT 2020	WILLIAM CT 2020	GUP	220,120.00	220,720.00	220,120.00	220,720.00		n/A	DIA N	- N/A		N/A	riocaled In PS-DBM
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Total Alloted Budget of Procurement Activities	8,986,634.09	
Total Contract Price of Procurement Activities Conducted	7,859,666.64	
Total Savings (Total Alloted Budget - Total Contract Price)	1,126,967.45	

PREPARED BY:

NOTED AND REVIEWED BY :

Digitally signed 06/25/2021 RUTH R. LOMA Member, BAC Secretariat

Digitally signed - 06/25/2021

ATTY. MARK WAYNE E. EUBANK

Head, BAC Secretariat

RECOMMENDING APPROVAL:

BAC I Member

Digitally signed - 06/25/2021 JOSE L. OGRIMEN, JR. Digitally signed - 06/25/2021 DIR. EUGENE A. EARLE, JR. BAC I Member Digitally signed - 06/25/2021 ASEC. ANA MARIA PAZ B. RAFAEL BAC I Member Digitally signed - 06/29/2021 ASEC. FLORENTINO Y. LOYOLA, JR. BAC I Vice Chalperson Digitally signed - 06/29/2021 ASEC. OMAR V. ROMERO BAC I Chaiperson Digitally signed - 06/29/2021
ASEC. RYAN VINCENT L. UY
Authorized Representative of the Head of the Procuring Entity

APPROVED BY:

Digitally signed - 06/25/2021

MA. ALMA A. FRANCISCO
BAC I Alternate Member

Digitally signed - 06/29/2021

MA. TERESA M. TALON

BAC II Member

ATTY. TARA TRIZTINA C. RAMA
BAC I Alternate Member

Digitally signed - 06/25/2021

DIR. VINCI A. BELTRAN

BAC II Member

Digitally signed - 06/25/2021

ATTY. TRISTAN E. DE GUZMAN

BAC II Vice Chaiperson

Digitally signed - 06/29/2021 USEC. MARVIN R. GATPAYAT BAC II Chalperson

Digitally signed - 06/28/2021

MA. IMMACULADA C. FLORES

BAC II Alternate Member

MERCELITA H. TAMBIS

BAC II Member

Digitally signed - 06/29/2021 ATTY. MAE ANNE O. SANDOVAL BAC II Alternate Vice Chaiperson Digitally signed - 06/25/2021

ASEC. RACHEL QUEENIE D. RODULFO

BAC II Alterante Chalperson

USEC. FEDUCIA MIA M. REYES-LUCAS

BAC I Alternate Chaiperson