

ANNEX B

PhilRice Agusan Procurement Monitoring Report as of June 30, 2020

Code (PNP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Address of IB	Pre-bid Conf	Eligibility Check	Submission 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	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
RTF-022-305	Procurement of ICT Supplies	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/09/2020	01/08/2020	N/A	05/22/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	Gap	31,986.00	31,986.00		29,960.00	29,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-305	Procurement of ICT Supplies	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/09/2020	01/08/2020	N/A	05/22/2020	01/16/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	Gap	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Commonly used supplies (Q1 & Q2) - DBM PS	ADMIN	YES	Agency to Agency Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/11/2020	02/11/2020	Gap	291,311.99	291,311.99		291,311.99	291,311.99		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Commonly used supplies (Q1 & Q2) not available in DBM PS	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/2020	01/17/2020	N/A	01/20/2020	01/20/2020	02/05/2020	02/05/2020	02/06/2020	02/06/2020	Gap	143,355.04	143,355.04		50,560.00	50,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Commonly used supplies (Q1 & Q2) not available in DBM PS	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/2020	01/17/2020	N/A	01/20/2020	01/20/2020	02/05/2020	02/05/2020	02/20/2020	02/20/2020	Gap	139,792.30	139,792.30		130,824.00	130,824.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Commonly used supplies (Q1 & Q2) not available in DBM PS	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/2020	01/17/2020	N/A	01/20/2020	01/20/2020	02/05/2020	02/05/2020	02/05/2020	02/05/2020	Gap	132,330.98	132,330.98		132,068.00	132,068.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Commonly used supplies (Q1 & Q2) that was refunded by DBM PS	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/2020	02/24/2020	N/A	05/22/2020	02/27/2020	02/28/2020	02/28/2020	03/13/2020	03/13/2020	Gap	19,845.00	19,845.00		19,845.00	19,845.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Commonly used supplies (Q1 & Q2) that was refunded by DBM PS	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/2020	02/24/2020	N/A	05/22/2020	02/27/2020	02/28/2020	02/28/2020	03/13/2020	03/13/2020	Gap	9,128.00	9,128.00		9,128.00	9,128.00		N/A	N/A	N/A	N/A	N/A	N/A		
ADN-223-002	Procurement of IT Supplies	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/09/2020	01/09/2020	N/A	05/22/2020	01/16/2020	01/16/2020	01/16/2020	01/16/2020	01/16/2020	Gap	14,500.00	14,500.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
ADN-223-002	Procurement of IT Supplies	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	05/22/2020	02/13/2020	02/13/2020	02/13/2020	03/02/2020	03/02/2020	Gap	13,000.00	13,000.00		12,652.00	12,652.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Consumables (Toner)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	N/A	05/22/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	Gap	6,900.00	6,900.00		6,670.00	6,670.00		N/A	N/A	N/A	N/A	N/A	N/A		
ADN-100-000	Procurement of Stacks	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/15/2020	01/15/2020	Gap	1,400.00	1,400.00		1,228.25	1,228.25		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Labor & Welding Fees	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/15/2020	01/15/2020	Gap	598.00	598.00		598.00	598.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Freight and Handling Fees	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/15/2020	01/15/2020	Gap	4,095.00	4,095.00		4,095.00	4,095.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Meats & Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/06/2020	01/06/2020	Gap	4,100.00	4,100.00		2,728.60	2,728.60		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Consumables (Xylocora Photocopy)	ADMIN	NO	Direct Contracting Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/13/2020	01/13/2020	01/13/2020	02/03/2020	02/03/2020	Gap	41,614.00	41,614.00		41,614.00	41,614.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Airline Ticket	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/2020	01/10/2020	N/A	05/22/2020	01/11/2020	01/11/2020	01/11/2020	01/20/2020	01/20/2020	Gap	9,500.00	9,500.00		9,484.93	9,484.93		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	Agency to Agency Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/20/2020	01/20/2020	Gap	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Vehicle Insurance	ADMIN	NO	Agency to Agency Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/20/2020	01/20/2020	Gap	3,360.78	3,360.78		3,360.78	3,360.78		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Meats & Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/2020	01/13/2020	N/A	05/22/2020	01/15/2020	01/15/2020	01/17/2020	01/17/2020	01/17/2020	Gap	35,600.00	35,600.00		35,350.00	35,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Meats & Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/11/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	Gap	8,000.00	8,000.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
ADN-102-003	Procurement of Office Chair	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A	05/22/2020	02/11/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	Gap	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RBS-013-000	Procurement of Meats & Snacks	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/23/2020	01/23/2020	01/23/2020	01/25/2020	01/25/2020	Gap	10,000.00	10,000.00		2,975.00	2,975.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Airline Ticket (Redocking Fee)	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	Gap	40,000.00	40,000.00		26,200.19	26,200.19		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Airline Ticket	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/20/2020	01/20/2020	N/A	05/22/2020	01/21/2020	01/21/2020	01/22/2020	01/22/2020	01/22/2020	Gap	8,900.00	8,900.00		2,320.50	2,320.50		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Meats & Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/24/2020	1/24/2020	Gap								N/A	N/A	N/A	N/A	N/A	N/A	
ADN-221-002	Procurement of Fuel	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/20/2020	1/20/2020	Gap	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A		
ADN-222-003	Procurement of Laboratory Supplies	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	06/18/2020	06/18/2020	Gap	1,350.00	1,350.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Airline Ticket	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	N/A	05/22/2020	01/21/2020	01/21/2020	01/30/2020	01/30/2020	01/30/2020	Gap	18,000.00	18,000.00		9,711.25	9,711.25		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Airline Ticket (Redocking Fee)	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/22/2020	01/22/2020	01/22/2020	01/23/2020	01/23/2020	Gap	6,000.00	6,000.00		2,975.00	2,975.00		N/A	N/A	N/A	N/A	N/A	N/A		
RBS-013-000	Procurement of Tinapulan	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/23/2020	01/23/2020	01/23/2020	01/31/2020	01/31/2020	Gap	600.00	600.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A		
2908-RTF-022	Procurement of Meats	RAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	N/A	05/22/2020	01/25/2020	01/25/2																		

Code (PIN)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PIN)										Contract Cost (PIN)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Bid Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Subscope of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Meeting	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspector's Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subscope of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
RBS-013-000	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/29/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	Gap	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-048-245B-V2	Procurement of Seeds	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/07/2020	02/12/2020	02/12/2020	02/12/2020	02/12/2020	Gap	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-048-245B-V3	Procurement of Livestock	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/17/2020	02/17/2020	N/A	05/22/2020	03/06/2020	06/05/2020	06/05/2020	07/09/2020	07/09/2020	Gap	24,000.00	24,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2020	01/28/2020	N/A	05/22/2020	01/31/2020	02/02/2020	02/02/2020	02/03/2020	02/03/2020	Gap	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
307-RTF-022	Procurement of Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2020	02/04/2020	N/A	05/22/2020	02/28/2020	03/06/2020	03/06/2020	03/13/2020	03/13/2020	Gap	255.00	255.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	
307-RTF-022	Procurement of Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2020	02/04/2020	N/A	05/22/2020	02/28/2020	02/28/2020	02/28/2020	07/16/2020	07/16/2020	Gap	2,000.00	2,000.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Fertilizers & Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	05/22/2020	03/02/2020	03/02/2020	03/02/2020	03/16/2020	03/16/2020	Gap	2,600.00	2,600.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Fertilizers & Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	05/22/2020	03/02/2020	03/02/2020	03/02/2020	06/11/2020	06/11/2020	Gap	3,000.00	3,000.00		2,420.00	2,420.00		N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Fertilizers & Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	05/22/2020	03/02/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	Gap	16,775.00	16,775.00		10,348.00	10,348.00		N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	05/22/2020	03/02/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	Gap	350.00	350.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	05/22/2020	03/02/2020	03/13/2020	03/13/2020	07/16/2020	07/16/2020	Gap	8,965.00	8,965.00		6,677.00	6,677.00		N/A	N/A	N/A	N/A	N/A	N/A	
ADN-102-004	Procurement of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	05/22/2020	03/02/2020	03/02/2020	03/02/2020	03/16/2020	03/16/2020	Gap	1,040.00	1,040.00		687.50	687.50		N/A	N/A	N/A	N/A	N/A	N/A	
ADN-102-004	Procurement of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	05/22/2020	03/02/2020	03/02/2020	03/02/2020	03/16/2020	03/16/2020	Gap	20,900.00	20,900.00		15,790.00	15,790.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	03/02/2020	03/02/2020	03/02/2020	03/16/2020	03/16/2020	Gap	3,356.21	3,356.21		2,730.77	2,730.77		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2020	01/28/2020	N/A	05/22/2020	01/29/2020	02/05/2020	02/05/2020	02/05/2020	02/05/2020	Gap	40,000.00	40,000.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	03/02/2020	03/02/2020	03/02/2020	03/16/2020	03/16/2020	Gap	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Mailing Fee	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	07/08/2020	07/08/2020	07/08/2020	08/04/2020	08/04/2020	Gap	49,575.00	49,575.00		49,575.00	49,575.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Field Supplies	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/03/2020	07/03/2020	N/A	05/22/2020	07/08/2020	07/08/2020	07/08/2020	07/12/2020	07/12/2020	Gap	570.00	570.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Field Supplies	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/24/2020	01/24/2020	Gap	19,500.00	19,500.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Field Supplies	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/12/2020	03/12/2020	N/A	05/22/2020	03/13/2020	03/20/2020	03/20/2020	08/03/2020	08/03/2020	Gap	76,000.00	76,000.00		71,200.00	71,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Field Supplies	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	N/A	05/22/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	Gap	21,000.00	21,000.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Consumables (Toner)	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	N/A	05/22/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	Gap	10,500.00	10,500.00		3,940.00	3,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Consumables (Toner)	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	N/A	05/22/2020	01/31/2020	01/31/2020	01/31/2020	02/03/2020	02/03/2020	Gap	15,000.00	15,000.00		9,940.00	9,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Consumables (Toner)	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	N/A	05/22/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	Gap	1,200.00	1,200.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/03/2020	02/03/2020	Gap	290.00	290.00		290.00	290.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/03/2020	02/05/2020	02/05/2020	06/10/2020	06/10/2020	Gap	48,333.98	48,333.98		48,333.98	48,333.98		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/03/2020	02/05/2020	02/05/2020	06/10/2020	06/10/2020	Gap	150,000.00	150,000.00		149,850.00	149,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of IT Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	N/A	05/22/2020	02/10/2020	02/19/2020	02/19/2020	02/24/2020	02/24/2020	Gap	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Consumables (Toner)	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/28/2020	01/28/2020	Gap	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
ADN-102-001	Procurement of Wooden Book Shelves	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2020	01/30/2020	N/A	05/22/2020	02/19/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	Gap	12,000.00	12,000.00		11,980.00	11,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
ADN-102-001	Aluminum Book Shelves	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2020	01/30/2020	N/A	05/22/2020	02/19/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	Gap	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2020	01/30/2020	N/A	05/22/2020	02/04/2020	02/04/2020	02/04/2020	02/05/2020	02/05/2020	Gap	20,000.00	20,000.00		12,655.00	12,655.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Airline Ticket	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2020	01/30/2020	N/A	05/22/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	Gap	14,940.00	14,940.00		14,940.00	14,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Repair & maintenance of Office Equipment	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2020	01/30/2020	N/A	05/22/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	Gap	630.00	630.00		665.00	665.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Notarial Fee, Documentary stamp, etc.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	N/A	05/22/2020	01/29/2020	01/29/2020	01/29/2020	01/29/2020	01/29/2020	Gap	18,000.00	18,000.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Consumables (Toner)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	N/A	05/22/2020	02/04/2020	02/04/2020	02/04/2020	02/05/2020	02/05/2020	Gap	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Tarpaulin	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/04/2020	02/04/2020	02/04/2020	02/05/2020	02/05/2020	Gap	2,400.00	2,400.00		284.00	284.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	N/A	05/22/2020	02/07/2020	02/07/2020	02/07/2020	02/12/2020	02/12/2020	Gap	18,000.00	18,000.00		12,020.00	12,020.00	</							

Code P/N	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	ABC (R/P)										Contract Cost (R/P)				Date of Receipt of Invitation													
				Mode of Procurement	Pre-Proc Conference	Asupost of IB	Pre-bid Cost	Eligibility Check	Submission Date	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Submission Date	Bid Evaluation	Post Qual	Delivery (Explaning changes from APP)
GAS-010-001	Transportation Expenses of Kiyosara Technician for installation of various replacement spareparts	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/03/2020	03/09/2020	GpP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Meats & Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/05/2020	02/05/2020	GpP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Meats & Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/07/2020	02/07/2020	GpP	5,600.00	5,600.00		3,297.90	3,297.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-222-004	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/13/2020	02/13/2020	02/13/2020	02/19/2020	02/19/2020	GpP	2,000.00	2,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-222-001	Procurement of Janitorial Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/13/2020	02/13/2020	02/13/2020	02/19/2020	02/19/2020	GpP	500.00	500.00		294.00	294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
325-R1F-071N	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/06/2020	03/02/2020	03/02/2020	01/16/2020	01/16/2020	GpP	2,347.33	2,347.33		2,347.33	2,347.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Procurement of Vehicle Rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	05/22/2020	02/20/2020	02/20/2020	02/20/2020	02/28/2020	02/28/2020	GpP	36,000.00	36,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Procurement of Vehicle Rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	05/22/2020	02/20/2020	02/20/2020	02/20/2020	02/28/2020	02/28/2020	GpP	36,000.00	36,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-223-003	Procurement of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	06/11/2020	06/18/2020	GpP	1,725.00	1,725.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-223-003	Procurement of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	05/22/2020	01/09/2020	03/16/2020	03/16/2020	01/15/2020	01/15/2020	GpP	30,000.00	30,000.00		21,304.00	21,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-013-000	Procurement of Airline Ticket	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/16/2020	02/13/2020	02/13/2020	02/17/2020	02/18/2020	GpP	6,755.81	6,755.81		6,755.81	6,755.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-102-004, GAS-010-001	Procurement of Fuel	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	05/22/2020	02/13/2020	02/13/2020	02/13/2020	02/18/2020	02/18/2020	GpP	13,000.00	13,000.00		9,195.08	9,195.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	05/22/2020	02/13/2020	02/13/2020	02/13/2020	02/18/2020	02/18/2020	GpP	49,300.00	49,300.00		49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Consumables	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	N/A	05/22/2020	02/20/2020	02/21/2020	02/21/2020	02/24/2020	02/24/2020	GpP	34,200.00	34,200.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
R&D, RCEP (Lorel)	Procurement of Medicines	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/13/2020	03/09/2020	GpP	840.00	840.00		685.00	685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Meats & Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	N/A	05/22/2020	02/14/2020	02/14/2020	02/20/2020	02/20/2020	GpP	38,300.00	38,300.00		37,415.60	37,415.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of Airline Ticket	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/18/2020	02/18/2020	N/A	05/22/2020	02/19/2020	02/19/2020	02/19/2020	02/24/2020	02/24/2020	GpP	45,000.00	45,000.00		37,415.60	37,415.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-013-000	Procurement of Airline Ticket (Redeeming Fee)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/14/2020	02/14/2020	02/14/2020	02/21/2020	02/21/2020	GpP	5,000.00	5,000.00		2,024.00	2,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/20/2020	02/20/2020	02/20/2020	02/21/2020	02/21/2020	GpP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Notarial Fee, Documentary Stamp	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/14/2020	03/09/2020	GpP	105.00	105.00		105.00	105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/11/2020	03/09/2020	GpP	380.00	380.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-289	Procurement of Airline Ticket	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/20/2020	02/20/2020	N/A	05/22/2020	02/20/2020	02/20/2020	02/20/2020	02/23/2020	02/23/2020	GpP	18,000.00	18,000.00		8,025.00	8,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-000	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	05/22/2020	03/02/2020	03/03/2020	03/03/2020	03/13/2020	03/13/2020	GpP	2,100.00	2,100.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	05/22/2020	03/02/2020	03/13/2020	03/13/2020	07/07/2020	07/07/2020	GpP	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/21/2020	03/09/2020	GpP	832.00	832.00		832.00	832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Maintenance Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/19/2020	03/09/2020	GpP	380.00	380.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Vehicle Insurance of Toyota Hi-Lux - SFC 763	ADMIN	NO	Agency v/Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/19/2020	02/19/2020	GpP	2,949.08	2,949.08		2,949.08	2,949.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-001	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/11/2020	03/11/2020	GpP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-000	Participation Fee (Insurance) for the repair of Nissan Luvon vehicle	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/11/2020	03/11/2020	GpP	7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
325-R1F-071N	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/21/2020	03/10/2020	03/10/2020	02/01/2020	02/01/2020	GpP	17,024.00	17,024.00		17,024.00	17,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
307-R1F-022	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/25/2020	03/25/2020	N/A	05/22/2020	03/25/2020	05/20/2020	05/20/2020	05/20/2020	05/20/2020	GpP	260.00	260.00		224.00	224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
307-R1F-022	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/25/2020	03/25/2020	N/A	05/22/2020	03/25/2020	04/10/2020	04/10/2020	06/02/2020	06/02/2020	GpP	6,550.00	6,550.00		4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
307-R1F-022	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/25/2020	03/25/2020	N/A	05/22/2020	03/25/2020	06/01/2020	06/01/2020	06/11/2020	06/11/2020	GpP	5,350.00	5,350.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
307-R1F-022	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/25/2020	03/25/2020	N/A	05/22/2020	06/08/2020	07/15/2020	07/15/2020	08/03/2020	08/03/2020	GpP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-000	Procurement of Tarpaulin	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/26/2020	02/26/2020	N/A	05/22/2020	02/26/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020	GpP	500.00	500.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-001	Snacks and Prizes for the Opening Ceremony for Women's Month Celebration	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	05/22/2020	02/28/2020	02/28/2020	02/28/2020	03/02/2020	03/03/2020	GpP	13,000.00	13,000.00		11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-221-003	Procurement of Tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/27/2020	02/27/2020	GpP	550.00	550.00		528.00	528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-000	Procurement of Airline Ticket	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	05/22/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	GpP	18,000.00	18,000.00		8,757.06	8,757.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-013-000	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/29/2020	02/29/2020	N/A	05/22/2020	02/29/2020	02/29/2020	02/29/2020	03/11/2020	03/13/2020	GpP	9,400.00	9,400.00		9,400.00	9,400.00								

Code (PMT)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PMT)										Contract Cost (PMT)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Address of IB	Pre-Bid Conf	Eligibility Check	SubOpen 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	List of Invited Observers	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
RBS-013-000	Procurement of Airline Ticket	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/29/2020	02/29/2020	N/A	05/22/2020	02/29/2020	02/29/2020	02/29/2020	03/03/2020	03/03/2020	G&P	15,000.00	15,000.00		8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-013-000	Procurement of Airline Ticket	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/29/2020	02/29/2020	N/A	05/22/2020	02/29/2020	02/29/2020	02/29/2020	03/03/2020	03/03/2020	G&P	15,000.00	15,000.00		8,544.28	8,544.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Meats & Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	05/22/2020	03/04/2020	03/06/2020	03/06/2020	03/09/2020	03/09/2020	G&P	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Tarpaulin	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	G&P	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Procurement of Brown Rice for Token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	03/00/2020	03/00/2020	03/00/2020	03/00/2020	03/00/2020	G&P	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-221-001	Procurement of Airline Ticket	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/29/2020	02/29/2020	N/A	05/22/2020	02/28/2020	02/29/2020	02/29/2020	03/00/2020	03/00/2020	G&P	15,000.00	15,000.00		6,578.99	6,578.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fuel	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/07/2020	01/07/2020	01/07/2020	02/27/2020	02/27/2020	G&P	2,180.45	2,180.45		2,180.45	2,180.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001, RBS-013-000, ADN-104-000	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/17/2020	03/16/2020	03/16/2020	02/01/2020	02/01/2020	G&P	11,779.56	11,779.56		11,779.56	11,779.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001, ADN-100-000, ADN-102-000, ADN-104-000	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/03/2020	02/03/2020	02/16/2020	02/16/2020	02/16/2020	G&P	16,130.74	16,130.74		16,130.74	16,130.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Hotel Fee	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/06/2020	03/06/2020	G&P	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Catering Services: Meats & Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/06/2020	03/06/2020	N/A	05/22/2020	03/06/2020	03/06/2020	03/06/2020	03/09/2020	03/09/2020	G&P	25,800.00	25,800.00		16,520.00	16,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Dormitory Supplies	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/05/2020	03/05/2020	G&P	600.00	600.00		590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-000-001	Procurement of Janitorial Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/05/2020	03/05/2020	G&P	800.00	800.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/11/2020	03/11/2020	G&P	2,500.00	2,500.00		2,325.00	2,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Office Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	06/24/2020	06/24/2020	G&P	3,000.00	3,000.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Meats	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/20/2020	02/20/2020	G&P	6,005.00	6,005.00		6,005.00	6,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Procurement of Catering Services: Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A	05/22/2020	03/09/2020	03/09/2020	03/11/2020	03/11/2020	03/11/2020	G&P	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/14/2020	05/14/2020	N/A	05/22/2020	05/16/2020	05/22/2020	06/03/2020	06/03/2020	06/03/2020	G&P	24,100.00	24,100.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/09/2020	03/09/2020	G&P	100.00	100.00		75.00	75.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Procurement of Vehicle Rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/11/2020	03/11/2020	N/A	05/22/2020	02/28/2020	04/17/2020	04/17/2020	03/10/2020	03/10/2020	G&P	2,428.46	2,428.46		2,428.46	2,428.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Vehicle Registration of Toyota Hilux SFC 763	ADMIN	NO	Agency to Agency Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	03/11/2020	03/11/2020	03/11/2020	03/12/2020	03/12/2020	G&P	2,229.06	2,229.06		2,229.06	2,229.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Janitorial Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	03/17/2020	03/17/2020	03/17/2020	03/17/2020	03/17/2020	G&P	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Dormitory Supplies	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/16/2020	03/16/2020	G&P	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
026A-RTF-633A	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/28/2020	04/17/2020	04/17/2020	03/10/2020	03/10/2020	G&P	2,428.46	2,428.46		2,428.46	2,428.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
296A-RTF-022	Procurement of Fuel	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	04/01/2020	04/17/2020	04/17/2020	02/29/2020	03/10/2020	G&P	2,032.40	2,032.40		2,032.40	2,032.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-022-001, ADN-104-000, GAS-010-000	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	04/03/2020	05/17/2020	05/17/2020	02/14/2020	03/10/2020	G&P	11,370.61	11,370.61		11,370.61	11,370.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/20/2020	05/25/2020	05/25/2020	06/01/2020	06/01/2020	G&P	1,900.00	1,900.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Farm Machines/Spargers	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/31/2020	04/01/2020	G&P	3,440.00	3,440.00		3,440.00	3,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Communication Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/02/2020	04/29/2020	N/A	05/22/2020	05/18/2020	05/18/2020	07/08/2020	07/08/2020	07/08/2020	G&P	17,670.00	17,670.00		14,295.00	14,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/07/2020	02/07/2020	G&P	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/28/2020	05/28/2020	N/A	05/22/2020	06/09/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	G&P	12,500.00	12,500.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/28/2020	05/28/2020	N/A	05/22/2020	06/05/2020	06/10/2020	06/10/2020	06/16/2020	06/16/2020	G&P	9,420.00	9,420.00		9,020.00	9,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of Incommen Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	06/03/2020	06/05/2020	06/09/2020	06/09/2020	06/09/2020	G&P	2,600.00	2,600.00		1,133.00	1,133.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-221-003	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	06/10/2020	06/10/2020	06/16/2020	06/16/2020	06/16/2020	G&P	2,000.00	2,000.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	04/20/2020	04/20/2020	G&P	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Guesthouse Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	04/15/2020	04/15/2020	G&P	1,000.00	1,000.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/21/2020	05/21/2020	N/A	05/22/2020	06/03/2020	07/08/2020	07/08/2020	07/08/2020	07/08/2020	G&P	2,800.00	2,800.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/21/2020	05/21/2020	N/A	05/22/2020	N/A	N/A	N/A	05/04/2020	05/04/2020	G&P	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N						

Code (PN)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PNP)										Contract Cost (PNP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Bid Conference	Abs/Past of IB	Pre-Bid Conf	Eligibility Check	Subjct of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subjct of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
GA5-010-000	Procurement of Vehicle Repair & Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2020	N/A	N/A	05/11/2020	06/01/2020	N/A	05/22/2020	06/03/2020	06/05/2020	06/05/2020	06/18/2020	06/18/2020	GoP	90,000.00	90,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/07/2020	05/07/2020	GoP	1,000.00	1,000.00		924.00	924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-268A	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/07/2020	05/13/2020	05/13/2020	01/15/2020	02/06/2020	GoP	2,101.20	2,101.20		2,101.20	2,101.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AND-102-004	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/15/2020	05/15/2020	05/15/2020	05/22/2020	05/22/2020	GoP	2,875.00	2,875.00		2,595.00	2,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-305	Procurement of Vehicle Rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/11/2020	05/11/2020	N/A	05/22/2020	05/11/2020	05/11/2020	05/11/2020	05/12/2020	06/01/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-305	Procurement of PPE	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/18/2020	05/18/2020	N/A	05/22/2020	05/22/2020	05/22/2020	05/22/2020	06/01/2020	06/01/2020	GoP	12,160.00	12,160.00		10,640.00	10,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Catering Services: Snacks and Token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/21/2020	05/21/2020	N/A	05/22/2020	05/22/2020	05/22/2020	05/22/2020	06/09/2020	06/09/2020	GoP	22,400.00	22,400.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Catering Services: Snacks and Token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/21/2020	05/21/2020	N/A	05/22/2020	05/22/2020	05/22/2020	05/22/2020	06/09/2020	06/09/2020	GoP	17,120.00	17,120.00		16,264.00	16,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Catering Services: Meals & Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/16/2020	05/16/2020	N/A	05/22/2020	05/18/2020	05/18/2020	05/18/2020	05/19/2020	05/19/2020	GoP	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/19/2020	05/19/2020	GoP	1,260.00	1,260.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-305	Procurement of Vehicle Rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/14/2020	05/14/2020	05/14/2020	05/15/2020	05/15/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-329N	Procurement of Field Supplies	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/18/2020	05/18/2020	N/A	05/22/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	GoP	14,350.00	14,350.00		12,975.00	12,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000	Procurement of Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/18/2020	05/18/2020	GoP	1,000.00	1,000.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000	Procurement of Maintenance Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/11/2020	05/11/2020	N/A	05/22/2020	06/15/2020	06/18/2020	06/22/2020	06/22/2020	06/22/2020	GoP	6,700.00	6,700.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-305	Procurement of Vehicle Rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/18/2020	05/18/2020	N/A	05/22/2020	05/18/2020	05/18/2020	05/19/2020	05/19/2020	05/19/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/18/2020	05/18/2020	GoP	1,000.00	1,000.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000	Vehicle Insurance of Suzuki Dimeax SH 155	ADMIN	NO	Agency to Agency Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/12/2020	05/12/2020	GoP	5,323.48	5,323.48		5,323.48	5,323.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A	05/22/2020	06/08/2020	06/08/2020	06/12/2020	06/12/2020	06/12/2020	GoP	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000	Procurement of Fuel & Lubricants	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/26/2020	GoP	1,725.42	1,725.42		1,725.42	1,725.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-325-071N	Procurement of Fuel	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	03/25/2020	03/25/2020	03/25/2020	03/30/2020	05/13/2020	GoP	11,591.45	11,591.45		11,591.45	11,591.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-325-071N	Procurement of Fuel	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	04/23/2020	04/23/2020	04/23/2020	04/29/2020	05/13/2020	GoP	9,454.50	9,454.50		9,454.50	9,454.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-325-071N	Procurement of Fuel	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/07/2020	05/07/2020	05/07/2020	05/15/2020	05/26/2020	GoP	13,348.00	13,348.00		13,348.00	13,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000	Procurement of Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	06/08/2020	06/08/2020	GoP	2,000.00	2,000.00		1,135.00	1,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2020	N/A	N/A	06/08/2020	06/10/2020	N/A	05/22/2020	06/15/2020	06/26/2020	07/03/2020	07/03/2020	07/03/2020	GoP	195,000.00	195,000.00		177,000.00	177,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	05/22/2020	06/11/2020	06/19/2020	06/19/2020	06/22/2020	06/22/2020	GoP	3,000.00	3,000.00		1,665.00	1,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	05/22/2020	06/11/2020	06/22/2020	06/26/2020	06/26/2020	06/26/2020	GoP	12,550.00	12,550.00		8,650.00	8,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	05/22/2020	06/11/2020	06/22/2020	06/22/2020	06/22/2020	06/22/2020	GoP	5,700.00	5,700.00		1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000	Procurement of 1 Tapasin	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	06/05/2020	06/05/2020	06/09/2020	06/09/2020	06/09/2020	GoP	1,500.00	1,500.00		1,296.00	1,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000	Procurement of Vehicle Repair and Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	05/22/2020	06/09/2020	06/10/2020	06/11/2020	06/18/2020	06/18/2020	GoP	15,100.00	15,100.00		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-305	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A	05/22/2020	06/23/2020	06/23/2020	06/23/2020	06/25/2020	06/25/2020	GoP	3,000.00	3,000.00		2,710.00	2,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000	Procurement of Communication Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A	05/22/2020	06/23/2020	06/23/2020	06/23/2020	06/25/2020	06/25/2020	GoP	23,200.00	23,200.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000, BRS 013-000, AND-102-003	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	03/02/2020	03/02/2020	03/30/2020	03/30/2020	05/13/2020	GoP	12,025.65	12,025.65		12,025.65	12,025.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-305, 226A Y4-RTF-022, 307, RTF-022	Procurement of Fuel & Lubricants	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	03/02/2020	03/02/2020	03/30/2020	03/30/2020	05/13/2020	GoP	8,044.45	8,044.45		8,044.45	8,044.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
277-RTF-004, 307, RTF-022	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	04/13/2020	04/13/2020	04/13/2020	04/29/2020	05/13/2020	GoP	1,438.40	1,438.40		1,438.40	1,438.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000, AND-102-004, AND-222-003	Procurement of Fuel & Lubricants	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	04/16/2020	04/16/2020	04/16/2020	04/29/2020	05/13/2020	GoP	2,974.42	2,974.42		2,974.42	2,974.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
307-RTF-022	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/12/2020	05/12/2020	05/12/2020	05/14/2020	05/26/2020	GoP	784.80	784.80		784.80	784.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GA5-010-000	Procurement of Communication Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A	05/22/2020	06/23/2020	06/23/2020	06/23/2020	06/25/2020	06/25/2020	GoP	17,670.00	17,670.00		16,890.00	16,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement																												

Code (PMT)	Procurement Project	PMO/ Exec. User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Award Conference	Advertiser of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PMT)			Contract Cost (PMT)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
GAS-010-000	Procurement of Snacks	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	06/11/2020	06/11/2020	Gap	3,500.00	3,500.00		1,989.50	1,989.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Agricultural Equipment Parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	06/10/2020	06/10/2020	Gap	2,650.00	2,650.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Common Office Supplies to DDM-PS	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	07/13/2020	07/13/2020	Gap	144,396.20	144,396.20		121,730.24	121,730.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-002-365	Procurement of Hotel Accommodation & Meals	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/17/2020	06/22/2020	N/A	05/22/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020	06/23/2020	Gap	74,050.00	74,050.00		63,100.00	63,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fuel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/21/2020	05/21/2020	05/28/2020	06/10/2020	06/10/2020	Gap	4,005.02	4,005.02		4,005.02	4,005.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/19/2020	05/19/2020	05/28/2020	06/10/2020	06/10/2020	Gap	699.20	699.20		699.20	699.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Uncommon Office Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/02/2020	07/02/2020	N/A	05/22/2020	07/08/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	Gap	12,000.00	12,000.00		11,709.60	11,709.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-365	Procurement of Vehicle Rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	Gap	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Uncommon Office Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	Gap	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Fuel	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/21/2020	05/21/2020	05/28/2020	06/10/2020	06/10/2020	Gap	4,938.80	4,938.80		4,938.80	4,938.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290B, RTF-022-365, RTF-022-290D, RTF-022-365	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/21/2020	05/21/2020	05/28/2020	06/10/2020	06/10/2020	Gap	8,358.28	8,358.28		8,358.28	8,358.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Procurement of Vehicle Repair and Maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/03/2020	02/03/2020	02/03/2020	02/14/2020	02/18/2020	Gap	5,661.50	5,661.50		5,661.50	5,661.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305, various R&D funds	Procurement of Catering Services: Meals & Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/03/2020	07/03/2020	N/A	05/22/2020	07/06/2020	07/06/2020	07/10/2020	07/10/2020	07/10/2020	Gap	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of electrical supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	06/28/2020	06/28/2020	Gap	397.00	397.00		397.00	397.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	05/22/2020	07/10/2020	07/14/2020	07/14/2020	07/22/2020	07/22/2020	Gap	5,500.00	5,500.00		3,418.00	3,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	05/22/2020	07/10/2020	07/14/2020	07/14/2020	07/22/2020	07/22/2020	Gap	5,050.00	5,050.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	05/22/2020	07/10/2020	07/14/2020	07/14/2020	07/22/2020	07/22/2020	Gap	2,200.00	2,200.00		310.00	310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Uncommon Office Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/02/2020	07/02/2020	N/A	05/22/2020	07/09/2020	07/14/2020	07/14/2020	07/24/2020	07/24/2020	Gap	12,000.00	12,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Vehicle Registration of Isuzu Dmax SHJ 155	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	07/03/2020	07/03/2020	Gap	4,009.06	4,009.06		4,009.06	4,009.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of PPE & Token	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	05/22/2020	07/09/2020	07/13/2020	07/13/2020	07/14/2020	07/14/2020	Gap	29,960.00	29,960.00		28,090.00	28,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Internet Subscription for the month of January - June 2020	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/13/2020	01/13/2020	Gap	23,192.00	23,192.00		23,192.00	23,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001, various R&D Funds	Postage & Delivery of parcels & documents	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/29/2020	02/29/2020	02/29/2020	02/25/2020	02/25/2020	Gap	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001, various R&D Funds	Electricity Bill for the month of January-June 2020	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	01/31/2020	01/31/2020	Gap	235,902.47	235,902.47		235,902.47	235,902.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allocated Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allocated Budget - Total Contract Price)

3,722,808.79
3,246,965.97
475,842.82

ON-GOING PROCUREMENT ACTIVITIES

GAS-010-001	Supply & Delivery of Agricultural Supplies (Fertilizers & Chemicals)	ADMIN	YES	Public Bidding	N/A	12/13/2019	12/23/2019	01/05/2020	01/05/2020	01/06/2020	01/07/2020	01/09/2020	01/14/2020	01/27/2020	01/27/2020	02/18/2020	02/18/2020	Gap	920,112.00	920,112.00		920,112.00	920,112.00		Pr. Nattie Cielo, Mr. William Rochios, Auditor Sally Ladaga	12/23/2019	01/05/2020	01/05/2020	01/07/2020	02/18/2020	Partial Delivery
ADN-222-001	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										Gap	1,490.00	1,490.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-222-005	Procurement of Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										Gap	12,965.00	12,965.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-223-001	Procurement of Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										Gap	23,825.00	23,825.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
307 RTF-022	Procurement of Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2020	02/04/2020	N/A	05/22/2020	02/28/2020	03/13/2020	03/13/2020			Gap	10,745.00	10,745.00		8,916.00	8,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-223-001	Procurement of Data Logger for Venturpe Pro 2 Weather Station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										Gap	23,000.00	23,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-220-001	Procurement of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										Gap	13,500.00	13,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-220-001	Procurement of Fertilizers & Chemicals	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										Gap	44,018.08	44,018.08					N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-222-001	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										Gap	3,100.00	3,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-223-003	Procurement of Janitorial Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										Gap	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
ADN-102-004	Procurement of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										Gap	35,190.00	35,190.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Address 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	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
																			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid Evaluation		Post Qual	Delivery/Completion (if applicable)	
226A-Y4-RTT-022	Procurement of Janitorial Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Gap	15,775.00	15,775.00				N/A	N/A	N/A	N/A	N/A				
ADN-223-003	Calibration of glasswares, electronic weighing scale/balances, Refrigerators, Incubators, Thermometers, volumetric area & test weights	R&D	NO	Agency to Agency	N/A	N/A	N/A	N/A			N/A							Gap	50,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A				
RTF-071-325N	Procurement of Canvas cloth with lining	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							Gap	20,000.00	20,000.00				N/A	N/A	N/A	N/A	N/A				
RTF-022-305	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/21/2020	05/21/2020	N/A	05/22/2020	05/29/2020	06/22/2020	06/22/2020			Gap	450.00	450.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A			
RTF-071-325N	Procurement of Agricultural Equipment Parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2020	N/A	N/A	05/19/2020		N/A							Gap	279,410.00	279,410.00				N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022-322	Procurement of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/17/2020	N/A	N/A	07/02/2020	07/02/2020	N/A	05/22/2020	07/03/2020					Gap	59,520.00	59,520.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A			
various R&D funds	Procurement of Communication Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/2020	07/01/2020	N/A	05/22/2020	07/09/2020					Gap	10,800.00	10,800.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A			
RTF-022-323	Procurement of Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/30/2020	N/A	N/A	07/06/2020									Gap	395,500.00	395,500.00				N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022-323	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/07/2020	07/07/2020	N/A	05/22/2020	07/10/2020	07/10/2020	07/10/2020			Gap	8,000.00	8,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022-323	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/07/2020	07/07/2020	N/A	05/22/2020	07/10/2020	07/10/2020	07/10/2020			Gap	11,040.00	11,040.00				N/A	N/A	N/A	N/A	N/A	N/A			
Total Allocated Budget of On-going Procurement Activities																			1,944,850.08													

Prepared by:
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BAC Secretariat

Recommended for Approval by:
JASMIN J. REYES
BAC Chairperson

APPROVED:
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