

ANNEX B

PCIEERD-DOST Procurement Monitoring Report as of December 31, 2018 (2nd. Semester)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
PO-054-18	GRAPHICS PANEL AND PRODUCTS STAND/DISPLAY	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2018	n/a	6/28/2018	6/28/2018
PO-055-18	PLAQUE/TROPHY FOR THE WINNERS OF THE OUTSTANDING R&D COMPETITION 2018	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2018	n/a	6/28/2018	6/28/2018
PO-056-18	MULTI-COPY PAPER	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/10/2018	n/a	7/10/2018	7/10/2018
PO-057-18	JUMBO ROLL TISSUE AND BATHROOM TISSUE ROLL	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2018	n/a	7/12/2018	7/12/2018
PO-058-18	FOR 2018 NSTW	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2018	n/a	7/17/2018	7/17/2018
PO-058A-18	TONER CATRIDGE HP	RITTD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2018	n/a	7/23/2018	7/23/2018
PO-059-18	INFORMATION DISSEMINATION & PROMOTION	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2018	n/a	7/19/2018	7/19/2018
PO-060-18	RECORDS SUPPLIES BARCODE STICKER	RECORDS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2018	n/a	8/6/2018	8/6/2018
PO-061-18	EXECUTIVE CHAIR HIGH BACK AND STORAGE CABINET	CASHIER	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	8/6/2018	8/6/2018
PO-063-18	MOBILE PEDESTAL, STEEL,3 DRAWER	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	8/6/2018	8/6/2018
PO-064-18	OFFICE SUPPLIES	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2018	n/a	7/25/2018	7/25/2018
PO-065-18	TONER CATRIDGE	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/2018	n/a	7/27/2018	7/27/2018
PO-068-18	ADAPTER	PCMD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2018	n/a	8/10/2018	8/10/2018
PO-069-18	LAPTOP COMPUTER	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2018	n/a	8/24/2018	8/24/2018
PO-070-18	APC BACK-UPS 625	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2018	n/a	8/15/2018	8/15/2018
PO-071-18	AIRFARE TICKET	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2018	n/a	n/a	n/a
PO-072-18	CANON CARTRIDGE	HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/2018	n/a	8/28/2018	8/28/2018
PO-072A-18	AIRFARE TICKET	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2018	n/a	n/a	n/a
PO-072B-18	AIRFARE TICKET	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2018	n/a	n/a	n/a
PO-073-18	TONER CARTRIDGE	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2018	n/a	8/31/2018	8/31/2018
PO-074-18	OFFICE SUPPLIES	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2018	n/a	9/5/2018	9/5/2018

Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCIEERD-GAA	328,400.00	328,400.00		328,400.00	328,400.00									
PCIEERD-GAA	85,000.00	85,000.00		15,800.00	15,800.00									
PCIEERD-GAA	45,000.00	45,000.00		45,000.00	45,000.00									
PCIEERD-GAA	35,880.00	35,880.00		35,880.00	35,880.00									
PCIEERD-GAA	271,400.00	271,400.00		49,850.00	49,850.00									
PCIEERD-GAA	46,500.00	46,500.00		36,080.00	36,080.00									
PCIEERD-GAA	156,000.00	156,000.00		153,000.00	153,000.00									
PCIEERD-GAA	48,000.00	48,000.00		48,000.00	48,000.00									
PCIEERD-GAA	66,860.00	66,860.00		42,500.00	42,500.00									
PCIEERD-GAA	18,500.00	18,500.00		17,500.00	17,500.00									
PCIEERD-GAA	49,795.00	49,795.00		49,795.00	49,795.00									
PCIEERD-GAA	42,000.00	42,000.00		42,000.00	42,000.00									
PCIEERD-GAA	40,000.00	40,000.00		38,900.00	38,900.00									
Project Funds	300,000.00		300,000.00	255,956.00		255,956.00								
PCIEERD-GAA	124,200.00	124,200.00		121,000.00	121,000.00									
Project Funds	170,000.00	170,000.00		165,470.00	165,470.00									
PCIEERD-GAA	48,000.00	48,000.00		29,350.00	29,350.00									
PCIEERD-GAA	130,000.00	130,000.00		52,050.00	52,050.00									
PCIEERD-GAA	84,000.00	84,000.00		61,437.00	61,437.00									
PCIEERD-GAA	45,000.00	45,000.00		44,450.00	44,450.00									
PCIEERD-GAA	49,375.00	49,375.00		49,375.00	49,375.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
PO-075-18	AIRFARE TICKET	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2018	n/a	n/a	n/a
PO-076-18	DK-22205	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2018	n/a	9/27/2018	9/27/2018
PO-077-18	OPERABLE WALL PARTITION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	11/19/2018	11/19/2018
PO-077A-18	AIRFARE TICKET	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	n/a	n/a
PO-078-18	LAPTOP COMPUTER	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2018	n/a	10/2/2018	10/2/2018
PO-079-18	DOCUMENT FILER	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a	10/31/2018	10/31/2018
PO-080-18	OFFICE SUPPLIES	ETDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	10/30/2018	10/30/2018
PO-081-18	TONER CARTRIDGE	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2018	n/a	10/12/2018	10/12/2018
PO-082-18	HP TONER CC364A	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018	10/9/2018
PO-084-18	ADAPTER	ETDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2018	n/a	10/31/2018	10/31/2018
PO-085-18	HARD SHELL CASE	ETDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	11/6/2018	11/6/2018
PO-087-18	TONER CARTRIDGE	HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2018	n/a	10/23/2018	10/23/2018
PO-090-18	AIRFARE TICKET	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	n/a	n/a
PO-091-18	MOTORPOOL SUPPLIES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	n/a	n/a
PO-092-18	MOTORPOOL SUPPLIES	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	n/a	n/a
PO-093-18	OFFICE SUPPLIES	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/26/2018	11/26/2018
PO-094-18	AIRFARE TICKET	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	n/a	n/a
PO-096-18	OFFICE SUPPLIES	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/16/2018	11/16/2018
PO-097-18	BSP JACKET	HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2018	n/a	12/11/2018	12/11/2018
PO-098-18	LAPTOP COMPUTER	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	11/20/2018	11/20/2018
PO-099-18	COLORLED CANVASS TOTE BAG WITH PRINT	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/23/2018	11/23/2018
PO-100-18	TONER CARTRIDGE	RITTD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	11/22/2018	11/22/2018
PO-101-18	OFFICE SUPPLIES	RITTD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2018	n/a	12/18/2018	12/18/2018
PO-102-18	OFFICE SUPPLIES	HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	11/22/2018	11/22/2018

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
PO-103-18	OFFICE SUPPLIES	COA	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	11/22/2018	11/22/2018
PO-104-18	PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND SOFTWARE LICENSE	PCMD & OED- IG	Public Bidding	n/a	10/20/2018	9/28/2018	10/10/2018	10/10/2018	10/10/2018	10/31/2018	12/4/2018	12/6/2018	12/6/2018	1/4/2019	1/4/2019
PO-104A-18	PROCUREMENT OF VARIOUS IT EQUIPMENT, SUPPLIES AND SOFTWARE LICENSE	PCMD & OED- IG	Public Bidding	n/a	10/20/2018	9/28/2018	10/10/2018	10/10/2018	10/10/2018	10/31/2018	12/4/2018	12/6/2018	12/6/2018	1/4/2019	1/4/2019
PO-105-18	LIVING A VALUES-DRIVEN WORKPLACE SEMINAR- WORKSHOP CUM YEAR-END THANKSGIVING CELEBRATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	12/7/2018	12/7/2018
PO-106-18	FOR 2018 NBWP AND ICT ARRANGEMENT	OED	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	n/a	n/a
PO-107-18	ASSORTED GROCERIES AS TOKEN FOR YEAR-END THANKSGIVING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/3/2018	12/3/2018
PO-108-18	TONER CARTRIDGE	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/11/2018	12/11/2018
PO-109-18	EXTERNAL HARD DRIVE	HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/4/2018	12/4/2018
PO-110-18	TONER CARTRIDGE	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2018	n/a	11/28/2018	11/28/2018
PO-111-18	OTHER CONSUMABLE SUPPLIES FOR MOTORPOOL	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	n/a	n/a
PO-113-18	TOKENS FOR THE 2ND NTBI SUMMIT	RITTD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2018	n/a	12/14/2018	12/14/2018
PO-114-18	OFFICE SUPPLIES	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	n/a	12/18/2018	12/18/2018
PO-115-18	PROCUREMENT IT EQUIPEMENT AND SOFTWARE	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2019	n/a		
PO-116-18	LAPTOP COMPUTER	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2018	n/a		
PO-117-18	LAPTOP COMPUTER	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2018	n/a	1/18/2019	1/18/2019
PO-118-18	PROCUREMENT OF VARIOUS IT SUPPLIES	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/2019	n/a		
PO-119-18	PROCUREMENT OF ONE UNIT OF SCANNER-PRINTER	ETDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2019	n/a		
PO-120-18	PORTABLE PRINTER	ETDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2019	n/a	1/18/2019	1/18/2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
PO-121-18	STORAGE CABINET	HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2019	n/a	2/8/2019	2/8/2019
PO-124-18	PROCUREMENT OF STAFF CHAIRS	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/11/2019	n/a	2/8/2019	2/8/2019
PO-125-18	PROCUREMENT OF VARIOUS IT SUPPLIES AND SOFTWARE LICENSE	PCMD	Public Bidding	n/a	11/12/2018	11/21/2018	12/3/2018	12/3/2018	12/3/2018	12/20/2018	1/21/2019	1/21/2019	1/21/2018		
WO-021A-18	PRINTING OF POSTER - NSTW 2018	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2018	n/a	7/16/2018	7/16/2018
WO-021B-18	SUPERVISION RESPONSIBILITY FEE(SRF) FOR COVERAGE OF ANY DAMAGES IN THE PROPERTY OF WORLD TRADE CENTER (WTC)	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2018	n/a	7/16/2018	7/16/2018
WO-021C-18	FABRICATION OF CENTER PIECE BOOTH NSTW 2018	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2018	n/a	7/16/2018	7/16/2018
WO-022-18	PRINTING OF FREXIS ATLAS	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	7/18/2018	7/18/2018
WO-025-18	INSTALLATION OF TWO UNITS AIRCON OF PROPERTY CONTAINER VAN & COA CONTAINER VAN	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	7/30/2018	7/30/2018
WO-026-18	WATER PROOFING OF PCIEERD ROOF DECK OF APPROXIMATELY 98 SQM IN AREA	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	12/12/2018	12/12/2018
WO-027-18	PRINTING OF DOCUMENT BROWN ENVELOPE WITH PCIEERD AND ISO LOGO	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2018	n/a	9/4/2018	9/4/2018
WO-028-18	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF PCIEERD ROOFTOP KITCHEN EXTENSION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2018	n/a	10/12/2018	10/12/2018
WO-030A-18	AMENDMENT TO ORDER RE: CONSTRUCTION OF KITCHEN EXTENSION AT ROOFDECK	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2018	n/a	n/a	n/a
WO-031-18	LABOR & MATERIALS FOR THE EXTERIOR WALL WATER PROOFING OF THE RECORD'S OFFICE	EUSTDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	11/20/2018	11/20/2018

[illegible]

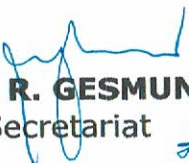
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
WO-032-18	LABOR & MATERIALS FOR THE REPLACEMENT OF TILES AT THE DIRECTOR'S OFFICE	EUSTDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2018	n/a	9/24/2018	9/24/2018
WO-033-18	SUPPLY LABOR AND MATERIALS WASH OVER PAINTING AND INTERIOR DETAILING	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	10/1/2018	10/1/2018
WO-035-18	CUSTOMIZED PAPER BAGS	HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	10/26/2018	10/26/2018
WO-036-18	UPHOLSTERY OF SOFA AT OED	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2018	n/a	11/9/2018	11/9/2018
WO-036A-18	PRINTING OF CALLING CARDS	ITDD, EUSTDD, ETDD, HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	11/27/2018	11/27/2018
WO-037-18	LABOR AND MATERIALS FOR THE 20,000 KM CHECK AND SERVICE HILUX CONDUCTION STICKER NO.: A6R-275	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2018	n/a	11/7/2018	11/7/2018
WO-038-18	INSTALLATION OF EMERGENCY EXIT DOOR	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/22/2018	11/22/2018
WO-039-18	RENTAL OF SOUNDS AND LIGHTS SYSTEM FOR NBW 2018	IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	11/21/2018	11/21/2018
WO-040-18	STAGE RENTALS, BACK WALL, AND DECORATIONS	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	n/a	n/a
WO-041-18	PERFORM 1,000 KM CHECK UP AND SERVICE	FAD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2018	n/a	11/28/2018	11/28/2018
WO-042-18	SUBSCRIPTION OF INTERNET CONNECTION FOR 2018 NBW	IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2018	n/a	n/a	n/a
WO-043-18	CERTIFICATE JACKET WITH PCIEERD DOST AND BSP LOGO	HRIDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a		
WO-044-18	LABOR & MATERIALS FOR THE WATER PROOFING OF TWO UNITS OF WINDOW SLABS	EUSTDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2018	n/a	12/27/2018	12/27/2018

Total Alloted Budget of Procurement Activities	19,198,859.58
Total Contract Price of Procurement Actitvites Conducted	12,465,091.14
Total Savings (Total Alloted Budget - Total Contract Price)	6,733,768.44

Prepared by:


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 BAC Secretariat

Recommended for Approval by:


ENGR. NIÑALIZA H. ESCORIAL
 BAC Chairperson

APPROVED:


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