

ANNEX B

PCIEERD-DOST Procurement Monitoring Report as of December 31, 2020 (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-051-2020	IEQUITY TECHNOLOGIES, CORP.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2020	n/a	1/14/2021	1/14/2021
PO-052-2020	ACE ELECTRONIC TECHNOLOGY, INC.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2020	n/a	6/23/2020	6/23/2020
PO-053-2020	AVECILLA TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/2020	n/a	7/24/2020	7/24/2020
PO-054-2020	IEQUITY TECHNOLOGIES, CORP.	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/2020	n/a	8/14/2020	8/14/2020
PO-055-2020	DIAMOND SUPPLY CHAIN SOLUTIONS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2020	n/a	7/29/2020	7/29/2020
PO-056-2020	ESCO UNIFIED SOLUTIONS, INC.	PCMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2020	n/a	08/10/2020	08/10/2020
PO-057-2020	QUARTZ BUSINESS PRODUCTS CORPORATION	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2020	n/a	10/16/2020	10/16/2020
PO-058-2020	FOOD PANDA PHILIPPINES, INC.	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2020	n/a	09/03/2020	09/03/2020
PO-059-2020	MEGAWORX TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2020	n/a	10/13/2020	10/13/2020
PO-060-2020	CUBIXOFFICE INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2020	n/a	9/23/2020	9/23/2020
PO-061-2020	AMERICAN TECHNOLOGIES, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/29/2020	n/a	10/13/2020	10/13/2020
PO-062-2020	ATR MULTI TRADE CONCEPT INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2020	n/a	10/06/2020	10/06/2020
PO-063-2020	USHER TECHNOLOGIES, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2020	n/a	10/15/2020	10/15/2020
PO-064-2020	CREATIVELINKS TRAVEL AND TOURS, INC.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2020	n/a	2/27/2020	2/27/2020
PO-065-2020	TRIPLE EIGHT INT'L TRAVEL & TOURS, INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2020	n/a	2/18/2020	2/18/2020
PO-066-2020	NEOMACE TRAVEL AND TOURS	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2020	n/a	03/12/2020	03/12/2020
PO-067-2020	VJ GRAPHIC ARTS, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2020	n/a	12/18/2020	12/18/2020
PO-068-2020	SPECTRUM SCIENTIFIC CORPORATION	ITDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2020	n/a	12/22/2020	12/22/2020

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)	
Project Funds	29,000.00	29,000.00		20,960.00	20,960.00									
PCIEERD-GAA	180,840.00	180,840.00		180,840.00	180,840.00									
PCIEERD-GAA	86,000.00	86,000.00		81,800.00	81,800.00									
Project Funds	44,500.00	44,500.00		37,800.00	37,800.00									
PCIEERD-GAA	12,000.00	12,000.00		9,000.00	9,000.00									
PCIEERD-GAA	370,000.00	370,000.00		240,495.16	240,495.16									
Project Funds	90,000.00	90,000.00		81,000.00	81,000.00									
Project Funds	45,000.00	45,000.00		45,000.00	45,000.00									
PCIEERD-GAA	45,500.00	45,500.00		32,900.00	32,900.00									
PCIEERD-GAA	80,000.00	80,000.00		46,720.00	46,720.00									
Project Funds	48,000.00	48,000.00		48,000.00	48,000.00									
Project Funds	60,000.00	60,000.00		47,280.00	47,280.00									
PCIEERD-GAA	30,000.00	30,000.00		22,500.00	22,500.00									
PCIEERD-GAA	38,000.00	38,000.00		32,736.00	32,736.00									
Project Funds	45,000.00	45,000.00		38,355.00	38,355.00									
PCIEERD-GAA	95,000.00	95,000.00		57,463.00	57,463.00									
PCIEERD-GAA	37,500.00	37,500.00		20,625.00	20,625.00									
Project Funds	150,000.00		150,000.00	149,250.00		149,250.00								

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PO-069-2020	AVID SALES CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2020	n/a	12/16/2020	12/16/2020
PO-070-2020	TRIPLE EIGHT INT'L TRAVEL & TOURS, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2020	n/a	2/21/2020	2/21/2020
PO-071-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2020	n/a	10/7/2020	10/07/2020
PO-072-2020	PERFECT RESOURCE TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2020	n/a	11/05/2020	11/05/2020
PO-073-2020	AZITSOROG, INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2020	n/a	11/27/2020	11/27/2020
PO-074-2020	GRAND SUCCESS INTERNATIONAL VENTURES CORP.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2020	n/a	2/18/2021	2/18/2021
PO-075-2020	AVECILLA TRADING	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2021	n/a	3/23/2021	3/23/2021
PO-076-2020	FASTTRACK ACCESS TRAVEL AND TOURS, INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2020	n/a	1/30/2020	1/30/2020
PO-077-2020	FASTTRACK ACCESS TRAVEL AND TOURS, INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2020	n/a	02/04/2020	02/04/2020
PO-078-2020	FASTTRACK ACCESS TRAVEL AND TOURS, INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2020	n/a	1/30/2020	1/30/2020
PO-079-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2020	n/a	11/14/2020	11/14/2020
PO-080-2020	PENITON TRADING	EUSTDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2020	n/a	12/16/2020	12/16/2020
PO-081-2020	DRINK EDITORIAL AND DESIGN INC.	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2020	n/a	12/16/2020	12/16/2020
PO-082-2020	HARTEE COMMERCIAL	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2020	n/a	11/09/2020	11/09/2020
PO-083-2020	ALLSOURCE PRODUCTS CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2020	n/a	12/17/2020	12/17/2020
PO-084-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2020	n/a	11/11/2020	11/11/2020
PO-085-2020	ANDJ BRIGHT PRINTING SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2020	n/a	11/26/2020	11/26/2020
PO-087-2020	MAGSAYSAY CENTER FOR HOSPITALITY AND CULINARY ARTS, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2020	n/a	12/23/2020	12/23/2020
PO-088-2020	CAVITECH SOLUTION, INCORPORATED	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2020	n/a	12/16/2020	12/16/2020
PO-089-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2020	n/a	12/04/2020	12/04/2020

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Project Funds	150,000.00		150,000.00	149,990.00		149,990.00								
PCIEERD-GAA	15,000.00	15,000.00		11,987.00	11,987.00									
PCIEERD-GAA	11,900.00	11,900.00		11,900.00	11,900.00									
PCIEERD-GAA	150,000.00	150,000.00		135,000.00	135,000.00									
PCIEERD-GAA	30,000.00	30,000.00		29,700.00	29,700.00									
PCIEERD-GAA	260,000.00	260,000.00		135,250.00	135,250.00									
PCIEERD-GAA	135,000.00	135,000.00		113,400.00	113,400.00									
PCIEERD-GAA	30,000.00	30,000.00		13,485.00	13,485.00									
PCIEERD-GAA	28,730.00	28,730.00		28,730.00	28,730.00									
PCIEERD-GAA	15,000.00	15,000.00		12,490.00	12,490.00									
PCIEERD-GAA	35,900.00	35,900.00		31,800.00	31,800.00									
Project Funds	230,000.00	230,000.00		128,200.00	128,200.00									
PCIEERD-GAA	800,000.00	800,000.00		795,000.00	795,000.00									
PCIEERD-GAA	25,000.00	25,000.00		20,500.00	20,500.00									
PCIEERD-GAA	46,375.00	46,375.00		45,500.00	45,500.00									
	10,000.00	10,000.00		10,000.00	10,000.00									
Project Funds	27,600.00	27,600.00		27,600.00	27,600.00									
PCIEERD-GAA	84,000.00	84,000.00		65,000.00	65,000.00									
Project Funds	30,000.00	30,000.00		9,800.00	9,800.00									
PCIEERD-GAA	33,100.00	33,100.00		31,600.00	31,600.00									

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PO-090-2020	SUPER SHOPPING MARKET, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2020	n/a	12/16/2020	12/16/2020
PO-091-2020	ISSI INFORMATION TECHNOLOGIES INC.	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2020	n/a	12/18/2020	12/18/2020
PO-092-2020	SEE MANUFACTURING CONTRACTOR	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	n/a	02/02/2021	02/02/2021
PO-093-2020	WILLMAE MANUFACTURING	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2020	n/a	1/26/2021	1/26/2021
PO-094-2020	MEGAWORX TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	n/a	12/16/2020	12/16/2020
PO-095-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2020	n/a	12/17/2020	12/17/2020
PO-096-2020	PRIMESOLV TECHNOLOGIES CO.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2020	n/a	01/05/2021	01/05/2021
PO-097-2020	PRIMESOLV TECHNOLOGIES CO.	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2020	n/a	12/21/2020	12/21/2020
PO-098-2020	ONESTORE.PH	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2020	n/a	12/15/2020	12/15/2020
PO-099-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2020	n/a	12/28/2020	12/28/2020
PO-100-2020	MARC POWER HARDWARE	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/11/2021	n/a	01/11/2021	01/11/2021
WO-019-2020	TOYOTA BICUTAN, PARANAQUE	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2020	n/a	7/25/2020	7/25/2020
WO-020-2020	AD-MAN RESOURCES, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2020	n/a	10/13/2020	10/13/2020
WO-021-2020	POSITIVITRIX TRAINING EVENTS AND CONSULTANCY	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2020	n/a	09/11/2020	09/11/2020
WO-022-2020	VANGUARD ASSMNTS & BEHAVIORAL DYNAMIC INT'L CORP.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2020	n/a	10/29/2020	10/29/2020
WO-023-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2020	n/a	09/08/2020	09/08/2020
WO-024-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/01/2020	n/a	9/18/2020	9/18/2020
WO-025-2020	GOMAGS TRADING INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2020	n/a	09/08/2020	09/08/2020
WO-026-2020	REC REFRIGERATION & AIRCONDITIONING SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2020	n/a	7/14/2020	7/14/2020

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PCIEERD-GAA	97,110.00	97,110.00		85,350.00	85,350.00									
PCIEERD-GAA	28,050.00	28,050.00		27,555.00	27,555.00									
Project Funds	30,000.00	30,000.00		25,800.00	25,800.00									
PCIEERD-GAA	60,000.00	60,000.00	11	38,000.00	38,000.00	11				11				11
PCIEERD-GAA	42,500.00	42,500.00	12	22,800.00	22,800.00	12				12				12
PCIEERD-GAA	25,900.00	25,900.00		25,900.00	25,900.00									
Project Funds	263,000.00	263,000.00		251,900.00	251,900.00									
Project Funds	202,500.00	202,500.00		201,500.00	201,500.00									
PCIEERD-GAA	27,000.00	27,000.00		26,275.00	26,275.00									
PCIEERD-GAA	15,750.00	15,750.00		14,700.00	14,700.00									
PCIEERD-GAA	49,060.00	49,060.00		45,560.00	45,560.00									
PCIEERD-GAA	32,000.00	32,000.00		29,251.51	29,251.51									
PCIEERD-GAA	40,000.00	40,000.00		39,500.00	39,500.00									
PCIEERD-GAA	300,000.00	300,000.00		289,000.00	289,000.00									
PCIEERD-GAA	29,000.00	29,000.00		27,200.00	27,200.00									
PCIEERD-GAA	39,500.00	39,500.00		39,500.00	39,500.00									
PCIEERD-GAA	49,500.00	49,500.00		48,500.00	48,500.00									
PCIEERD-GAA	27,400.00	27,400.00		27,400.00	27,400.00									
PCIEERD-GAA	7,000.00	7,000.00		7,000.00	7,000.00									

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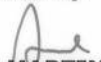
WO-027-2020	TOYOTA BICUTAN, PARAÑAQUE	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2020	n/a	9/24/2020	9/24/2020
WO-028-2020	MAERYL PAINT CENTER	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2020	n/a	09/08/2020	09/08/2020
WO-029-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/29/2020	n/a	10/11/2020	10/11/2020
WO-030-2020	REC REFRIGERATION & AIRCONDITIONING SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2020	n/a	10/12/2020	10/12/2020
WO-031-2020	TOYOTA BICUTAN, PARAÑAQUE	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2020	n/a	10/27/2020	10/27/2020
WO-032-2020	DCT HOLDINGS AND MOTOR SERVICES CORP.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2020	n/a	10/29/2020	10/29/2020
WO-033-2020	TOYOTA BICUTAN, PARAÑAQUE	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2020	n/a	10/27/2020	10/27/2020
WO-034-2020	REC REFRIGERATION & AIRCONDITIONING SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2020	n/a	10/31/2020	10/31/2020
WO-035-2020	VANGUARD ASSMNTS & BEHAVIORAL DYNAMIC INT'L	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2020	n/a	11/09/2020	11/09/2020
WO-036-2020	DIAMOND MOTOR CORPORATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2020	n/a	11/10/2020	11/10/2020
WO-037-2020	FMLK TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2020	n/a	11/11/2020	11/11/2020
WO-038-2020	FINE CHOICE CAR ACCESSORIES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2020	n/a	11/11/2020	11/11/2020
WO-039-2020	QBO INNOVATION HUB (IDEASPACE FOUNDATION, INC.)	RITTD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2020	n/a	11/27/2020	11/27/2020
WO-040-2020	D.A. MACHINE SHOP	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2020	n/a	11/25/2020	11/25/2020
WO-041-2020	3RS MOTOR WORKS AND SPARE PARTS	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2021	n/a	11/25/2020	11/25/2020
WO-042-2020	REC REFRIGERATION & AIRCONDITIONING SERVICES	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2020	n/a	12/07/2020	12/07/2020
WO-043-2020	GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2020	n/a	12/07/2020	12/07/2020
WO-044-2020	PCI TECH CENTER	OED-IG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2020	n/a	12/23/2020	12/23/2020
WO-046-2020	SUREMAX TRADING	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2020	n/a	12/14/2020	12/14/2020
WO-047-2020	ZHUJAR MANUFACTURING, INC.	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2020	n/a	12/21/2020	12/21/2020
WO-048-2020	PLL PUBLISHING HOUSE	HRIDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2021	n/a	2/18/2020	2/18/2020
WO-049-2020	JVC DIESEL INJECTION PUMP CALIBRATION	FAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2020	n/a	12/29/2020	12/29/2020

PCIEERD-GAA	7,100.00	7,100.00		7,091.25	7,091.25									
PCIEERD-GAA	6,500.00	6,500.00		6,500.00	6,500.00									
PCIEERD-GAA	48,800.00	48,800.00		48,000.00	48,000.00									
PCIEERD-GAA	19,000.00	19,000.00		19,000.00	19,000.00									
PCIEERD-GAA	45,000.00	45,000.00		43,203.06	43,203.06									
PCIEERD-GAA	16,900.00	16,900.00		10,858.70	10,858.70									
PCIEERD-GAA	6,300.00	6,300.00		6,248.75	6,248.75									
PCIEERD-GAA	32,000.00	32,000.00		32,000.00	32,000.00									
PCIEERD-GAA	30,000.00	30,000.00		28,500.00	28,500.00									
Project Funds	9,648.00	9,648.00		9,648.00	9,648.00									
PCIEERD-GAA	26,250.00	26,250.00		26,250.00	26,250.00									
PCIEERD-GAA	7,500.00	7,500.00		7,500.00	7,500.00									
PCIEERD-GAA	700,000.00	700,000.00		700,000.00	700,000.00									
PCIEERD-GAA	17,500.00	17,500.00		17,500.00	17,500.00									
PCIEERD-GAA	7,500.00	7,500.00		7,500.00	7,500.00									
PCIEERD-GAA	9,500.00	9,500.00		9,500.00	9,500.00									
PCIEERD-GAA	16,000.00	16,000.00		16,000.00	16,000.00									
PCIEERD-GAA	950,000.00	950,000.00		920,000.00	920,000.00									
Project Funds	40,400.00	40,400.00		40,400.00	40,400.00									
PCIEERD-GAA	59,150.00	59,150.00		43,602.00	43,602.00									
PCIEERD-GAA	46,000.00	46000		29,888.00	29,888.00									
PCIEERD-GAA	9,000.00	9,000.00		9,000.00	9,000.00									

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Total Alloted Budget of Procurement Activities	7,109,263.00						
Total Contract Price of Procurement Actitvites Conducted	6,310,537.43						
Total Savings (Total Alloted Budget - Total Contract Price)	798,725.57						

Prepared by:


LEOD MARTIN B. PRESADO
BAC Secretariat

Recommended for Approval by:

ENGR. NIÑALIZA H. ESCORIAL
BAC Chairperson

APPROVED:


DR. ENRICO C. PARINGIT
Head of the Procuring Entity