ANNEX B

PCIEERD-DOST Procurement Monitoring Report as of June 30, 2022 (1st 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															
5020702000	Procurement of SUPPLY AND INSTALLATION OF OFFICE FURNITURE	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/12/2021	n/a	10/03/2022	10/03/2022
5020702000	Procurement of Delivery of High Performance Computing (HPC) Machines	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/12/2021	n/a	16/12/2021	20/12/2021
5020702000	Procurement of SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURES FOR HRIDD: PARTITIONS AND TABLE TOPS	19-013-0000000-8	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2022	n/a	01/06/2022	01/06/2022
5020702000	Procurement of Curated gift sets in a box,	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2021	n/a	10/03/2022	10/03/2022
5020321003	Procurement of Laptop	19-013-0000000-5	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/11/2021	n/a	16/02/2022	16/02/2022
5020301001	Procurement of Various IT Supplies	19-013-0000000-5	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/12/2021	n/a	01/04/2022	01/04/2022
5020503000	Procurement of SEQRITE ENDPOINT SECURITY CLOUD PREMIUM	19-013-0000000-5	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/12/2021	n/a	05/01/2022	05/01/2022
5020399000	Procurement of DOST-PCIEERD FIRE SAFETY EQUIPMENT REQUIREMENTS	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/12/2021	n/a	04/02/2022	04/02/2022
5020301001	Procurement of Uniterruptible Power Supply (UPS) for PCMD	19-013-0000000-5	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/12/2021	n/a	28/12/2021	28/12/2021

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	920,000.00	920,000.00		498,840.00	498,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	49,500.00	49,500.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	723,000.00	723,000.00		404,833.00	404,833.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	400,000.00	400,000.00		357,760.00	357,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	260,000.00	260,000.00		259,990.00	259,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	988,000.00	988,000.00		976,200.00	976,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	632,000.00	632,000.00		526,000.00	526,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	132,500.00	132,500.00		128,950.00	128,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PcIEERD - GAA	220,000.00	220,000.00		192,500.00	192,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5020321003	Procurement of Laptop computers and accessories for EUSTDD	19-013-0000000-4	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2022	n/a	27/01/2022	27/01/2022
5020399000	Procurement of Janitorial Supplies	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2022	n/a	17/01/2022	17/01/2022
5020399000	Procurement of Janitorial Supplies	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/12/2021	n/a	15/01/2022	05/01/2022
5020702000	Procurement of Tokens for PCIEERD Staff in Celebration of the 2021 Violence Against Women with the theme "VAW-	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/12/2021	n/a	28/12/2021	28/12/2021
5020399000	Procurement of External Hard Drive for EUSTDD	19-013-0000000-4	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2022	n/a	17/01/2022	17/01/2022
5020321003	Procurement of Laptop Computer for OED-IG	19-013-0000000-11	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/12/2021	n/a	28/12/2021	28/12/2021
5020321003	Procurement of Laptop for ITDD	19-013-0000000-3	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2022	n/a	10/01/2022	10/01/2022
5020399000	Procurement of Web Camera	19-013-0000000-2	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/01/2022	n/a	21/02/2022	21/02/2022
5020301000	Procurement of Other Office Supplies	19-013-0000000-2	Small Value Procurment	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2022	n/a	17/02/2022	17/02/2022
5020399000	Procurement of Token for PCIEERD Staff in Celebration of the 2021 Violence Against Women with the theme "VAW-	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2022	n/a	18/01/2022	18/01/2022
5020301001	Procurement of Various ICT Supplies for OED-IG	19-013-0000000-11	Small Value Procuremen	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/01/2022	n/a	28/02/2022	28/02/2022
5029907003	Procurement of CSP Azure Pay-As-You-GO Subscription(	19-013-0000000-5	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/12/2021	n/a	28/12/2021	28/12/2021
5020301000	Procurement of Printer and Ink	19-013-0000000-6	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2022	n/a	24/02/2022	24/02/2022
5060405003	Procurement of Desktop Computer	19-013-0000000-5	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/01/2022	n/a	21/02/2022	21/02/2022

Project Fund	187,270.00	187,270.00		182,270.00		182,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	165,000.00	165,000.00		128,650.00	128,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	60,000.00	60,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	110,000.00	110,000.00		68,200.00	68,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	78,000.00	78,000.00		44,850.00	44,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	240,000.00	240,000.00		239,997.00		239,997.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project FUnd	90,000.00	90,000.00		71,000.00		71,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	80,500.00	80,500.00		80,492.00	80,492.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	187,750.00	187,750.00		162,650.00	162,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	88,000.00	88,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	232,500.00	232,500.00		204,590.00	204,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	990,000.00	990,000.00		990,000.00	990,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	68,997.00	68,997.00		41,100.00	41,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	960,000.00	960,000.00		956,800.00		956,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5020321003	Procurement of Laptop Computer	19-013-0000000-7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/01/2022	n/a	26/01/2022	26/01/2022
5020321003	Procurement of Laptop Computer	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/01/2022	n/a	26/01/2022	26/01/2022
5020702000	Procurement of Labor & Materials for the Installation of 2 units floor mounted 3 TR aircon at FAD	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/01/2022	n/a	15/02/2022	15/02/2022
5020702000	Procurement of Customization of Four (4) PCIEERD Container Vans	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2022	n/a	31/03/2022	31/03/2022
5020702000	Procurement of Airfare Expenses	19-013-0000000-7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/01/2022	n/a	22/02/2022	n/a
5020702000	Procurement of Supervisory and Professional Test Package	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/0022	n/a	28/02/2022	n/a
5021399099	Procurement of Supply of Labor and Materials for the Repair of Aircon at PCMD	19-013-0000000-2	Negotiated Procurement for Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/01/2022	n/a	16/02/2022	16/02/2022
5029999001	Procurement of INSTALLATION OF MRF AND STORAGE AREA	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2022	n/a	04/04/2022	n/a
5020301002	Procurement of Inks	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2022	n/a	16/02/2022	16/02/2022
5020101000	Procurement of Transportation Services	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2022	n/a	17/02/2022	17/02/2022
5021306001	Procurement of Ignition contact Assembly for Isuzu Crosswind SHL	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/02/2022	n/a	23/02/2022	23/02/2022
5020321003	Procurement of Laptop	19-013-0000000-4	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2022	n/a	04/04/2022	04/04/2022

Project Fund	80,400.00	80,400.00		75,000.00		75,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	120,000.00	120,000.00		117,000.00		117,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PcIEERD - GAA	47,000.00	47,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	250,000.00	250,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	100,000.00	100,000.00		85,645.00	85,645.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	37,200.00	37,200.00		34,800.00	34,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	12,500.00	12,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PRoject Fund	205,000.00	205,000.00		203,616.75	203,616.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	59,700.00	59,700.00		41,552.84	41,552.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	100,000.00		100,000.00	99,680.00		99,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5020321003	Procurement of Laptop	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2022	n/a	11/03/2022	11/03/2022
5021306001	Procurement for Maintenance of Toyota Rush	19-013-0000000-2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/02/2022	n/a	23/02/2022	23/02/2022
5021306001	Procurement of Labor and Parts	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2022	n/a	25/02/2022	25/02/2022
5029900000	Procurement of Annual Preventive Maintenance of Thirty Units of PCIEERD Airconditioners	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2022	n/a	15/06/2022	15/06/2022
	Procurement of Airfare	19-013-0000000-4	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2022	n/a	08/03/2022	n/a
5060406001	Procurement of Three Motor Vehicle	19-013-0000000-2	Public Bidding	21/10/2021		11/11/2021	23/11/2022	23/11/2022	02/12/2021	25/01/2022	10/02/2022	10/03/2022	14/03/2022	05/05/2022	05/05/2022
5020399000	Procurement of Facemask	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2022	n/a	21/03/2022	21/03/2022
5020501000	Procurement of Delivery Service for 24 units of Laptop	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2022	n/a	05/04/2022	05/04/2022
5021306001	Procurement of Repairs and maintenance for Isuzu Crosswind with plate no. SHL - 744	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2022	n/a	03/03/2022	03/03/2022
5020702000	Purchase of Airfare Ticket	19-013-0000000-7	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2022	n/a		
5020301002	Purchase of Data Folder	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2022	n/a	17/03/2022	17/03/2022
5020702000	Purchase of Airfare Ticket	19-013-0000000-7	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/03/2022	n/a		
5020702000	Procurement of Delivery of HPC Machine	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/03/2022	n/a	31/03/2022	31/03/2022
5021306001	Procurement of Water Pump and additional parts and services for Toyota Rush with plate no. A7Z-862	19-013-0000000-2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/03/2022	n/a	17/03/2022	17/03/2022

Project Fund	120,000.00		120,000.00	85,995.00		85,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,994.39	20,994.39		16,494.39	16,494.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	14,800.00	14,800.00		14,750.00	14,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	301,600.00	301,600.00		255,000.00	255,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,000.00	20,000.00		18,816.00	18,816.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	6,660,000.00	6,660,000.00		6,264,000.00	6,264,000.00			11/11/2021	11/23/2021	11/23/2021	11/23/2021	6/26/2022	5/25/2022	
Project Fund	99,000.00	99,000.00		38,100.00	38,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	54,000.00	54,000.00		51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	5,515.00	5,515.00		5,515.00	5,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	720,000.00	720,000.00		695,840.00	695,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	18,000.00	18,000.00		17,460.00	17,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	98,000.00	98,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	13,347.45	13,347.45		13,347.45	13,347.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5020702000	Procurement of Airfare Ticket	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2022	n/a		
5021306001	Procurement of LABOR-For Engine Tune -up replace fuel filter,Change oil and Clean Adjust Brakes System Front & Rear	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/03/2022	n/a	14/03/2022	14/03/2022
5020702000	Procurement of Services of an online and virtual event platform	19-013-0000000-11	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2022	n/a	15/03/2022	n/a
5020399000	Procurement of TONER CARTRIDGE HP Q5945A	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/03/2022	n/a	21/03/2022	21/03/2022
5020399000	Procurement of External Hard Drive	19-013-0000000-2	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/03/2022	n/a	29/03/2022	29/03/2022
5020399000	Procurement of Web Camera	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/03/2022	n/a	23/03/2022	23/03/2022
5020321003	Procurement of Laptop	19-013-0000000-11	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2022	n/a	16/05/2022	16/05/2022
5020702000	Procurement of Airfare Ticket	19-013-0000000-8 /	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2022	n/a		
5021306001	Procurement for Replacement of Transmission Assembly	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/03/2022	n/a	18/03/2022	18/03/2022
5021306001	Procurement of Engine Tune up, replace fuel filter, Change Oil and clean/adjust brake system Front and Rear for TOYOTA COMMUTER with Plate No. SAB 4169	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/03/2022	n/a	25/03/2022	25/03/2022
5020321003	Procurement of Dot Matrix Printer	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2022	n/a	25/03/2022	25/03/2022
5020321003	Procurement of Laptop	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2022	n/a	28/03/2022	28/03/2022
5020702000	Procurement of Airfare Ticket	19-013-0000000-3	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/03/2022	n/a		
5021306001	Procurement of Repairs and maintenance for Mitsubishi Adventure with plate no. 131210	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/04/2022	n/a	18/04/2022	18/04/2022

PCIEERD - GAA	20,000.00	20,000.00		13,992.00	13,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	13,320.00	13,320.00		13,320.00	13,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	170,000.00	170,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PRoject Fund	49,000.00	49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PRoject Fund	60,000.00	60,000.00		42,216.00	42,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PRoject Fund	35,000.00	35,000.00		26,700.00	26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PRoject Fund	270,400.00		270,400.00	643,990.00		643,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	36,000.00	36,000.00		27,332.00	27,332.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	48,800.00	48,800.00		48,800.00	48,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	35,000.00	35,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PRoject Fund	80,000.00		80,000.00	72,000.00		72,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,000.00	20,000.00		17,960.00	17,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	10,710.00	10,710.00		10,710.00	10,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5020399000	Procurement of Customized T-Shirt	19-013-0000000-10	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/03/2022	n/a	18/04/2022	18/04/2022
5020301002	Procurement of Arch File	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/03/2022	n/a	01/04/2022	01/04/2022
5020321003	Procurement of Printer - Brother HL-L8360CDW Colour Laser + Duplex and Wireless	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/04/2022	n/a	28/04/2022	28/04/2022
5020321003	Procurement of Laptop Computer	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	n/a	20/04/2022	20/04/2022
5020101000	Procurement of Airfare	19-013-0000000-4	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2022	n/a	28/04/2022	n/a
5020101000	Procurement of Airfare	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2022	n/a	19/04/2022	n/a
5020702000	Procurement of Airfare	19-013-0000000-8	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/04/2022	n/a	04/05/2022	n/a
5020101000	Procurement of Airfare	19-013-0000000-4	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2022	n/a	19/04/2022	n/a
5020399000	Procurement of Various ICT	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/04/2022	n/a	26/05/2022	26/05/2022
5020702000	Procurement of Airfare	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/04/2022	n/a	02/05/2022	n/a
5021306001	Procurement of Repair and Maintenance	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/04/2022	n/a	08/04/2022	08/04/2022
5020301002	Procurement of DDR and SSD	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/04/2022	n/a	13/05/2022	13/05/2022
5020321003	Procurement of Laptop	19-013-0000000-8	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/04/2022	n/a	27/04/2022	27/04/2022
5020101000	Procurement of Airfare Ticket	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/04/2022	n/a	11/05/2022	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/04/2022	n/a	04/05/2022	n/a
5021304001	Procurement of Supply of Labor and Materials for the Construction and Installation of Cointainer Van Roofing, Crane	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/04/2022	n/a	09/06/2022	09/06/2022

PCIEERD - GAA	96,000.00	96,000.00		57,600.00	57,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		43,200.00	43,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project FUnd	33,000.00	33,000.00		29,900.00	29,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	90,000.00		90,000.00	87,500.00		87,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	22,000.00	22,000.00		14,305.00	14,305.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,000.00	20,000.00		20,305.00	20,305.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		34,017.00	34,017.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	40,000.00	40,000.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	62,000.00	62,000.00		53,296.00	53,296.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		28,574.00	28,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,900.00	20,900.00		20,900.00	20,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	13,000.00	13,000.00		8,498.00	8,498.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	56,151.60	56,151.60		55,395.00	55,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procject Fund	8,500.00	8,500.00		7,540.00	7,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,000.00	20,000.00		14,622.00	14,622.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	95,000.00	95,000.00		91,875.15	91,875.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5021306001	Procurement of change oil package with labor for Toyota Hi-Lux with plate no. SAB 5275	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/04/2022	n/a	21/04/2022	21/04/2022
5020399000	Procurement of Storage Box	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/04/2022	n/a	12/05/2022	12/05/2022
5020702000	Procurement of Airfare	19-013-0000000-3	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2022	n/a	11/05/2022	n/a
5020702000	Procurement of Airfare	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/04/2022	n/a	04/05/2022	n/a
5020399000	Procurement of Supplies	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2022	n/a	13/05/2022	13/05/2022
5021306001	Procurement of Accessories for three (3) units Toyota Hiace GL Grandia	19-013-0000000-2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2022	n/a	16/05/2022	16/05/2022
5021306001	Procurement of Tires	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/04/2022	n/a	28/04/2022	28/04/2022
5020702000	Procurement of Airfare Tickets	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2022	n/a	18/05/2022	n/a
5020402000	Procurement of Airfare Ticket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2022	n/a	18/05/2022	n/a
5020399000	Procurement of Label Sticker	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/04/2022	n/a	25/05/2022	25/05/2022
5021306001	Procurement of Tires	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2022	n/a	04/05/2022	04/05/2022
5020301002	Procurement of Mobile Pedestal	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2022	n/a	16/05/2022	16/05/2022
5020399000	Procurement of Mobile Pedestal	19-013-0000000-3	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2022	n/a	11/05/2022	11/05/2022
5020301002	Procurement of Webcam	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2022	n/a	20/05/2022	20/05/2022
5020399000	Procurement of TIres	19-013-0000000-2	Shoppping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2022	n/a	20/05/2022	20/05/2022

PCIEERD - GAA	16,380.00	16,380.00		16,380.00	16,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	88,000.00	88,000.00		66,976.00	66,976.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	44,000.00	44,000.00		59,336.00	59,336.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	23,000.00	23,000.00		22,314.00	22,314.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	92,750.00	92,750.00		66,025.00	66,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	26,200.00	26,200.00		25,600.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		16,238.00	16,238.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD- GAA	15,000.00	15,000.00		16,238.00	16,238.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PRoject Fund	44,000.00	44,000.00		36,900.00	36,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	22,000.00	22,000.00		21,400.00	21,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	35,000.00	35,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	10,000.00	10,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	7,000.00	7,000.00		5,433.00	5,433.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	56,000.00	56,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5020301001	Procurement of Router	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/05/2022	n/a	23/05/2022	23/05/2022
5020702000	Procurement of Airfare Ticket	19-013-0000000-7	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2022	n/a	30/05/2022	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	n/a	30/05/2022	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	n/a	16/06/2022	n/a
5020702000	Procurement of Airfare Tickets	19-013-0000000-7	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/05/2022	n/a	02/06/2022	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	n/a	02/06/2022	n/a
5020101000	Procurement of Airfare Ticket	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2022	n/a	30/05/2022	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-8	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	n/a	30/05/2022	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/05/2022	n/a	08/06/2022	n/a
5020702000	Procurement of Career Service Exam Review for PCIEERD Examinees	19-013-0000000-2	Small Valiue Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2022	n/a	18/06/2022	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2022	n/a	14/06/2022	n/a
5020321003	Procurement of Laptop	19-013-0000000-3	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2022	n/a	08/06/2022	08/06/2022
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/05/2022	n/a	08/06/2022	n/a
5020702000	Procurement of Airfare TIcket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2022	n/a	30/05/2022	n/a
5020702000	Procurement of Airfare TIcket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2022	n/a	30/05/2022	n/a
5020702000	Procurement of Airfare TIcket	19-013-0000000-6	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2022	n/a	08/06/2022	n/a
5020321003	Procurement of Scanner	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2022	n/a	15/06/2022	15/06/2022

PCIEERD - GAA	5,000.00	5,000.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	49,000.00	49,000.00		415,500.00	415,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		8,320.00	8,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		49,218.00	49,218.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	47,100.00	47,100.00		51,393.00	51,393.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		66,528.00	66,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	40,000.00	40,000.00		31,832.00	31,832.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	67,500.00	67,500.00		47,483.00	47,483.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		15,178.00	15,178.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	105,000.00	105,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,000.00	20,000.00		21,336.00	21,336.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	200,000.00		200,000.00	149,500.00		149,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		9,423.00	9,423.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		21,908.00	21,908.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		12,769.00	12,769.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	35,000.00	35,000.00		26,562.00	26,562.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	120,000.00		120,000.00	114,000.00		114,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2022	n/a	16/06/2022	n/a
5029905000	Procurement of Airfare Ticket	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2022	n/a	16/06/2022	n/a
5020399000	Procurement of Inks	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2022	n/a	09/06/2022	09/06/2022
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2022	n/a	16/06/2022	n/a
5021306001	Procurement of Parts for Mitsubisi Lancer	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2022	n/a	07/06/2022	07/06/2022
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/06/2022	n/a	01/07/2022	n/a
5021306001	Procrement of Tires replacement for Mitsubishi Adventure with Plate No. 1312-0419838 - 2017 Model	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2022	n/a	04/06/2022	04/06/2022
5029900000	Procurement of Labor, Materials, and Mobilization for the repair of Airconditioning units on various Divisions and Sections	19-013-0000000-2	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	n/a	23/06/2022	23/06/2022
5029900000	Prccurement of Labor, Materials, and Mobilization for the repair of Airconditioning units on various Divisions and Sections	19-013-0000000-2	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/06/2022	n/a	23/06/2022	23/06/2022
5029905000	Procurement of Hotel Accomodation	19-013-0000000-11	Negotiated Procurement - Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/06/2022	n/a	20/06/2022	20/06/2022
5021399099	Procurement of Supply of Labor and Materials for the Replacement of Compressor, Magnetic Contactor and Fan Motor Outdoor	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2022	n/a	02/06/2022	02/06/2022

PCIEERD - GAA	24,000.00	24,000.00		18,354.00	18,354.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	48,000.00	48,000.00		36,846.00	36,846.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project Fund	67,500.00	67,500.00		53,600.00	53,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	160,000.00	160,000.00		149,739.00	149,739.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	36,000.00	36,000.00		35,600.00	35,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	24,000.00	24,000.00		26,978.00	26,978.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	25,500.00	25,500.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	28,350.00	28,350.00		28,350.00	28,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	12,300.00	12,300.00		12,300.00	12,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	162,000.00	162,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	76,410.00	76,410.00		76,410.00	76,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	20,753,845.44	
Total Contract Price of Procurement Actitvites Conducted	19,196,298.58	
Total Savings (Total Alloted Budget - Total Contract Price)	1,557,546.86	

Prepared by:	**Recommended for Approval by:**	**APPROVED:**
MR. LEOD MARTIN B. PRESADO BAC Secretariat	**DR. RUBY RATERTA** BAC Chairperson	**DR. ENRICO C. PANINGIT** Head of the Procuring Entity