

July 11, 2022

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V Government Procurement Policy Board Unit 2506 Raffles Corporate Center F. Ortigas Jr., Road, Ortigas Center Pasig City

Dear Atty Ruiz:

In response to the requirements of Government Procurement Policy Board (GPPB), we are submitting to your good Office our Procurement Monitoring Report as of June 30,2022.

Thank you,

Very truly yours,

ROBERT O. DIZON **Executive Director**

Metals Industry Research and Development Center IN REPLYING PLEASE CITE

: www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430

Email Add.: mirdc@mirdc.dost.gov.ph



POSTING CERTIFICATION

This is to certify that the METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER has posted its Procurement Monitoring Report for the 1st Semester for FY 2022 on its agency website and can be accessible through this link: https://mirdc.dost.gov.ph/transparency-seal

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12TH day of July 2022.

MARY GRACE B. OPON

Head, Bids and Awards Committee Secretariat

Tel. Nos.:(02) 837-0431- 38; 837-2071 to 82

Fax Nos.: (02) 837-0430; (02) 837-0613

Website

: www.mirdc.dost.gov.ph



			Section of the sectio							A	ctual Procurem	ent Activity						120000000000000000000000000000000000000
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
OMPLETED PRO	CUREMENT ACTIVITIES	172/3/1														Paragonia.		al le
021 PROCUREM	ENT ACTIVITIES COMPLETED IN	CY 2022												Nita			elemen	
Land Improvements Outlay	Supply of Labor and Materials for the Upgrading of Gold building Low Voltage Switch Gear Phase II to include Upgrading of Building's Facade, Construction of 3rd Floor Lounge Area, Showcase Area and Roof Repair	GASS	YES	Public Bidding	18-Nov-20	24 Nov 2020	2 Dec 2020	14 Dec 2020	14 Dec 2020	15-Dec-20	19 Dec 2020	28-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	Delivered/ Completed	Accepted	GAA
Machinery and quipment Outlay	Procurement of two lots Solidification Software	MEIC	NO	Public Bidding	04-May-21	11 May 2021	18 May 2021	31 May 2021	31 May 2021	02-Jun-21	8 Jun 2021	24 Jun 2021	24-Jun-21	28-Jun-21	28-Jun-21	45 CD	Accepted	GIA
Machinery and Equipment Outlay	Procurement of one lot hand- held XRF	MEIC	NO	Public Bidding	04-May-21	7 May 2021	14 May 2021	27 May 2021	27 May 2021	24-Jun-21	June 4,2021 and July 9,2021	15-Jul-21	15-Jul-21	19-Jul-21	22-Jul-21	120 CD	Accepted	GIA
Machinery and Equipment Dutlay	PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED	MEIC	NO	Public Bidding	05-Jul-21	8/18/2021; 10/13/2021; 11/11/2021	8/25/2021; 10/21/2021; 11/24/2021	9/14/2021; 11/3/2021; 11/24/2021	9/14/2021; 11/3/2021; 11/24/2021	01-Dec-21	7 Dec 2021	22-Dec-21	22-Dec-21	31-Dec-21	06-Jan-22	60 CD	Accepted	GIA
	Various production supplies, For chemical analysis of small samples	ATD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Expenses Medical, Dental and Laboratory	Various production supplies &	ATD	NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GAA
upplies xpenses	testing certificates			Procurement												Completed		
epairs and Naintenance - Nachinery and quipment	Regular Preventive Maintenance as required by ISO 17025	ATD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
epairs and laintenance - lachinery and	For Maintenance of PLS's Equipments	ATD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
quipment emi-Expendable urniture, xtures and	Furniture Replacement	ATD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
eneral Administ	rative and Support Services (GA:	SS)	And Annual R				"II m 88 = "82						5					1
ffice Supplies	Common Use Supplies and Equipment of the Center (Jan. to June 2022)(For Procurement Service)	GASS	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	accepted	GAA
uildings and	Labor and materials for the	GASS	NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	accepted	GAA
	renovation of various offices	\$2442082000	***************************************	Procurement								-		 		completed		



Prototyping Division (PD)

				,						А	ctual Procurem	nent Activity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds
Extraordinary and Miscellaneous Expenses	Legacy Trophy	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	accepted	GAA
Machinery and Equipment Outlay	Desktop mid range	GASS	МО	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Office Supplies	Common use supplies and	GASS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GAA
Expenses Office Supplies Expenses	Equipment Common use supplies and Equipment	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed Delivered/ Completed	Accepted	GAA
Other Maintenance and Operating Expenses	Various materials for the 2022 MIRDC Employees Day Celebration	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Other Professional Services	Psychological Assessment for Supervisory Position	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Other Supplies and Materials Expenses	For repair and maintenance of MIRDC Canteen	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Other Supplies and Materials Expenses	Preventive maintenance of STP	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Rent/Lease Expenses	Rental of audio visual equipt to be used during National M&E Conference	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Buildings and Other Structures	Materials for M & E week preparations.	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Buildings and Other Structures	Various materials for the installation of frame & insulation inside the 5-axis machine room as requested by TSS.	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	Power surge protection & Corrective maintenance of various AC unit	GASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Subscription Expenses	Digital media creation, management and design visualization	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Telephone Expenses	Monthly mobile expenses for Management Committee	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Materials and Pro	cess Research Division (MPRD)			William Committee Committee		NA TO SERVICE					12011							
Medical, Dental and Laboratory Supplies Expenses	Various materials for MRS operation	MPRD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Medical, Dental and Laboratory Supplies Expenses	Various production supplies for MPRD	MPRD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	



										Ac	tual Procurem	ent Activity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
Other Professional Services	Materials for the launching/turnover of ATR	PD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Buildings and Other Structures	Materials for the repair and maintenance of Platinum and Titanium building	PD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Buildings and Other Structures	Materials for the repair and maintenance of building	PD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Security Services	Security Services for HERT at General Santos City	PD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Technology Diffus	sion Division (TDD)						Barrier -								Billion .			
Medical, Dental and Laboratory Supplies Expenses	Materials for the conduct F2F TIG Welding seminar	TDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Other Professional Services	First Surveillance Follow Up Audit	TDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Other Supplies and Materials Expenses	Materials for MIRDC Legacy	TDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Printing and Publication Expenses	Printing of MIRDC Annual Report	TDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Rent/Lease Expenses	For rental of 2 copiers	TDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
ODED-RD TSSS				gourest treesers. A	5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -			na na manana		- 17 - 17								
Medical, Dental and Laboratory Supplies Expenses	Various production of the Division	TSSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Medical, Dental and Laboratory Supplies Expenses	Various production of the Division	TSSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Dosoonah on Advo	and Destate view for Designed to	naveties and Davi	l	libius Bassufastusius T	and a sing (DADDI	D ADMATEC)												1
	nced Prototyping for Product In	novation and Deve	Topment Using Add	Tuve Manufacturing T	echnologies (KAPPI	J-ADIVIATEC)		<u> </u>					10 (1994 - 1)			D 1: 1/		
Office Supplies Expenses Other	Common use supplies of the Division	AMCEN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Professional Services	Security services for AMCEN facility	AMCEN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	3D Printing materials for AMCEN operation	AMCEN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	3D Printing materials for AMCEN operation	AMCEN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during varius AMCEN meeting (Project Report/ Presentation)	AMCEN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA

Development of Automatic Trash Rake for Malabon



										A	ctual Procurem	ent Activity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
Advertising Expenses	For the facility launching and turnover to Malabon LGU	TRASHRAKE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Varuious office supplies of the project	TRASHRAKE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during Trash Rake project launching	TRASHRAKE	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Establishment of	the Advanced Mechatronics, Ro	botics and Industria	Automation Labo	ratory(AMERIAL) in Su	pport of the Metals	and Engineering I	ndustry	0										
Other Supplies and Materials Expenses	Various office supplies of the project	AMERIAL	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Materials for SCADA training	AMERIAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Battery replacement of laptop	AMERIAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
COMPETENCY MA	NAGEMENT SYSTEM AND ASSE	SSMENT (CMSA) IN	FORMATION SYSTE	M					1									
Training Expenses	Common use supplies for	BUHAWI	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	Common use supplies for	BUHAWI	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	Common use supplies for	BUHAWI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Advancement of I	nformation and Communication	s Technology (ICT)	and Implementation	n of Information Secu	rity Management S	ystem (ISMS) in MI	RDC (AIM) - ICT	AIM										
Machinery and Equipment Outlay	Materials for tech promotion/exhibit , File storage/File Sharing, Support device for survey activity	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Machinery and Equipment Outlay	Enhancement of datacenter capacity	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Repairs and Maintenance - Machinery and Equipment	Maintenance of cooling system and to Restore the local area network connection	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Repairs and Maintenance - Machinery and Equipment	Repair of printers of FAD	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Semi-Expendable Machinery and Equipment	ICT network device/network connection & hardware storage upgrade	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA



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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
Semi-Expendable Machinery and Equipment Expenses	ICT device upgrade & materials for Audio/Video System in Titanium Auditorium	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Subscription Expe	Video editing software used by TIPS	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	Various trainings for ICT Capability Training	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	Various trainings for ICT Capability Training	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Refining Laterite-	Based Crude Pig Iron for Specifc	Product Applicat	ion															-
Office Supplies Expenses	Common use supplies of the project	LATERITE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various production materials of the project	LATERITE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various production materials of the project	LATERITE	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
F	**************************************			D : (010) D :														
Medical, Dental	Metals and Engineering Innovati	ion Centers in Co	rdillera Administrativ	ve Region (CAR), Region	ns I, II, III and X (ME	IC)					1	· · · · ·		_				
and Laboratory Supplies	Various industrial mterials for MEIC use	MEIC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial mterials for MEIC use	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial mterials for MEIC use	MEIC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during various meetings with stakeholders/partners	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during various meetings with stakeholders/partners	MEIC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	Payment for Resource speaker	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Mold Technology	Summert Conton						ne manuel e como de la											
Office Supplies Expenses	Common use office supplies	MTSC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GIA
Other Professional Services	For the Gen Set of the MTSC building	MTSC	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed Delivered/ Completed	Accepted	GIA
Other Supplies and Materials	For hands on training	MTSC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Taxes, Duties and Licenses	Payment for the Cutoms duties, taxes, brokerage fee	MTSC	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Transportation and Delivery Expenses	Payment for the shipment of Machining Center and Injection Machine	MTSC	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA



				RT AS OF JUN 30,2022						А	ctual Procurem	ent Activity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
Transportation and Delivery Expenses	Customs taxes, duties, and brokerage fee	MTSC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Design and Deve	lopment of Conveyorized Okra D	ryer									77							
Office Supplies Expenses	Common use supplies of the project	OKRA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial tools and materials to be used by the project	OKRA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial tools and materials to be used by the project	OKRA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	OKRA	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	OKRA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Maintenance and Operating Expenses	Various industrial tools and materials to be used by the project	OKRA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	Meals for various meetings of the project	OKRA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Ducinet Ducies Inc	annous and See Testing of	Damata Cantualla		(DCINC)										19991				
Office Supplies Expenses	Common use supplies of the project	RCWS	NO NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Professional Services	Other Professional Services for BUHAWI Miniature Box (labor and Material)	RCWS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial to	RCWS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial tools and materials to be used by the project	RCWS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Experises	project			-				L	<u> </u>						11			
	tability of Acrylonitrile Styrene A	Acrylate (ASA) as Ma	aterial for a 3D-Prir	ntedStatue						INVESTIGATION DE LA COMPANION								
Office Supplies Expenses	project	RIZAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Professional Services	Supply of Labor and Materials for the Fabrication of Two (2) Rizal Marker	RIZAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Professional Services	Variation Order No. 001 for the Architectural Supervision for the Construction of the Rizal Monument Base	RIZAL	NO	Variation Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial materials for use of the project	RIZAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Design Improvem	ent of Existing Chain Link Fencin	g Machine to Produ	ice Slone Protectio	n Circular Wiro Moch														
Office Supplies Expenses	Common use supplies of the project	WIREMESH	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA



										Ad	tual Procuren	nent Activity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds

ON COINC PROCE	UDENATALT ACTIVITIES																	
	UREMENT ACTIVITIES		er skreve skri k e															
GAA FUND Medical, Dental		_											,				, and the same	
and Laboratory			NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Supplies	5 1 : 1 1 :	ATD	1000000	D:							.,		- 7			.,-		
Expenses Medical, Dental	For chemical analysis using OES	AID		Direct Contracting								-						
and Laboratory																		
Supplies	Prodcution materials ,PPE ofr		NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Expenses	use by laboratory	ATD		Shopping					la la		2	8	80	*			1,60	
Medical, Dental	use by laboratory	AID		Shopping		-									-			
and Laboratory	1																	
Supplies			NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Expenses	for Chemical Analysis using OES	ATD		Procurement											1		6500	
Repairs and	l l l l l l l l l l l l l l l l l l l			Trocure mene											-			+
Maintenance -																		1 1
Machinery and		i i	NO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Equipment	For PLS Equipment Calibration	ATD		transaction														
Repairs and																		
Maintenance -			NO) F		,						2014	1,000	1000			
Machinery and	Preeventive maintenance/		NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Equipment	Spare parts of OES	ATD		Direct Contracting						1								
Repairs and											1							
Maintenance -			NO		n/a	n/a	-/-	-1-	-1-		- 4							
Machinery and			NO	Small Value	nya	пуа	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Equipment	For PLS Equipment Repair	ATD		Procurement														
	Common use supplies for use		NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Auditing Services	by COA	GASS	140	Shopping	11/4	11/4	11/a	11/4	TI/ d	n/a	nya	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Extraordinary and	ľ		NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Miscellaneous					.,, c	1,74	11,4	1,70	","	11/4	11/4	liya .	11/4	11/4	11/4	174	11/4	J GAA
Expenses	Legacy trophy	GASS		Shopping														
	Additional Janitorial services for	I	NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
	MIRDC Anniversary	GASS		Procurement			.,,-	.,, -	.,, c	1,70	1,70	11/0	11/4	11/4	11/4	17,4	11/4	L GAVA
Repairs and	V-1																	
Maintenance -	Various hardware materials for		NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Buildings and	corrective maintenance of					135	.,-	.,-	17.5	.,,-		.,,-	1,75	1,75	.,,	1,74	1,70	0.01
Other Structures Repairs and	MIRDC facilities.	GASS		Shopping														
Maintenance -	 Various hardware materials for								1		1							
Buildings and	corrective maintenance of		NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Other Structures	MIRDC facilities.	GASS			- 1	2007				200532	V0.500	50A*5865		0.000	16157631	,		1
Repairs and	IVINDE facilities.	GASS		Procurement				-										+
Maintenance -									1					1				
Machinery and		1	NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Equipment	For repair of UPS and printer	GASS		Procurement		6850	**		1	0.7570000	00500	10000000	6.7200	0.086554.1		33,000	postva j	380000
Equipment	Additional Security Services for	UMJJ		Small Value				-	-									-
Security Services	MIRDC Anniversary	GASS	NO	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Machinery and	Purchase of photocopier for	0.00		rocurement														+
Equipment	FAD and various software for		NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Outlay	the Center	CMSA (Ph I)		Shopping	11/ a	11/4	11/4	11/4	11/4	11/4	11/4	11/4	11/4	11/4	11/4	11/8	11/a	GAA
Office Supplies	Common use supplies of the			aakkıı.ıR								 						+-
Expenses	project	CMSA (Ph I)	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Other				1550														-
Professional	Development of strategic info		NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Services	system	ICT-AIM	2.073	Procurement	1.4.7	.,,5	.,,5	""	11,0	11,0	11/4	11/4	11,4	11/4	11/4	11/4	11/4	000
				,					I			1						



				KT A3 OF JON 30,2022						А	ctual Procurem	nent Activity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
Repairs and Maintenance -	Repair of Video equipment																	
Machinery and	Platinum Auditorium and		NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Equipment	various desktop and printers	ICT-AIM		Procurement		1												
Semi-Expendable	Tarroas assittop aria printers	10.7		T T G G G G G G G G G G G G G G G G G G														
Machinery and	Various materials for ICT				,	1 . 1												
Equipment	network storage/network		NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Expenses	connection	ICT-AIM		Shopping														
	Internet speed of 500 Mbps to														7			
	1000 Mbps with		NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Subscription	Provision of at least one (1)		11.5		.,,,	""	.,, .	1 .,,,	.,,,	.,, -	1,72	""	.,,=	1.70	.,,.		.,,-	
Expenses	public IP address	ICT-AIM		Direct Contracting														
T	Training on Business Continuity	ICT-AIM	NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA
Training Expenses Repairs and	Management	ICT-AllVI		Procurement		+		 			-	+			-			++
Maintenance -	Labor and Materials for the					1		1								Delivered/		
Buildings and	Roof Repair of Titanium		NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	Accepted	GAA
Other Structures	Building Phase II	PD		Procurement		1 1										completed		
	Security Services for April to			Small Value				157761				7.00			000	Delivered/	20000000000	
Security Services	June 2022	PD	NO	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	Accepted	GAA
	Food for various seminar		NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GAA
	Product Costing Training	PD	NO	Procurement	11/4	11/4	П/а	11/4	TI/ a	11/a	II/a	11/4	11/4	11/4	II/a	Completed	Accepted	UAA
Medical, Dental																		
and Laboratory		B.	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GAA
Supplies	Various industrial materials for	00		Small Value				1					50 E 1000	Constant Constant		Completed		
Expenses Other Supplies	laboratory use	PD		Procurement				-			-							-
and Materials	Variuos supplies for M&E Skills		NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GAA
Expenses	Competition, June 2022	PD	100	Direct Contracting	11/4	11/4	11/4	11/4	11/4	11/4	11/4	11/4	11/4	11/4	11/4	Completed	Accepted	OAA
Other Supplies	competition, same 2022	-		Direct contracting		1		 										
and Materials	Food served during the M&E		NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GAA
Expenses	Skills Competition, June 2022	PD		Procurement	.,-		1165	1			.,,-			.,,-		Completed	1	
Electricity	Electrical Connection to the		NO		200	,	7	,		,		,		,	,	Delivered/		644
Expenses	MTSC Building	TDD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	Accepted	GAA
Rent/Lease			NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GAA
Expenses	Rental of 1 copier	TDD	110	Procurement	11/4	11/4	11/4	11/4	11/4	11/4	liya	11/4	iya	11/4	11/4	Completed	Accepted	OAA
Medical, Dental																7477 SI		
and Laboratory			NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GAA
Supplies	Various industrial materials for	TOD		Character												Completed		
Expenses Medical, Dental	operation use	TDD		Shopping				-										-
and Laboratory			H.					1				1 1				Delivered/		
Supplies	Various industrial materials for		NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	Accepted	GAA
Expenses	operation use	TSSS	1	Procurement												completed		
Repairs and			1					1				1						
Maintenance -			l No		- 1		_1_	- 1		_1			_1		_,	Delivered/	A	C
Machinery and	Repair of various machinery	1	NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	Accepted	GAA
Equipment	and equipment for TSSS use	TSSS		Procurement												×		
	r		nerstermen															
GIA PROJECTS			production of the second					,	т т									
Office Supplies	Common use supplies for	AMCEN	NO	CI.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies	project use			Shopping		-		-					•				-	
Other Supplies and Materials	3d Printing materials for	AMCEN	NO			""	_ /-	212		_1.			21-	- 1-		m/-	-1-	GIA
Expenses	AMCEN operation	AIVICEN	INO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies	AMICEN OPERATION		 	Direct Contracting		+		-				+		 	 			-
and Materials	3d Printing materials for	AMCEN	NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Expenses	AMCEN operation			Procurement	.,, a	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,, a	.,,,	11/4	11/4	.,,,	149	11/4	,	,.		,	
	I Pri operation	L		1 Sour ermant				1	1		l .			1				1



										А	ctual Procurem	ent Activity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
Repairs and Maintenance - Buildings and Other Structures	Refill of Fire Extinguisher Cylinder from Dry Chemical (Red) to Clean Agent (Green)	AMCEN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Repairs and Maintenance - Buildings and Other Structures	Supply and Installation of Additional Heat Detectors and Smoke Detectors for AMCen Main Building	AMCEN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Subscription Expenses	Internet Bandwidth Upgrade	AMCEN	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Consultancy Sand	c Consultancy Services	AMCEN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Professional Services	COMPETENCY MANAGEMENT SYSTEM AND ASSESSMENT (CMSA) INFORMATION SYSTEM	AMCEN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	Various industrial tools, supplies and materials for use of project LATERITE	HET_EVALUATION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Machinery and Equipment Outlay	Workstation (with Solidworks software)	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Medical, Dental and Laboratory Supplies Expenses	Various industrial tools, supplies and materials for use of project MEIC	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	Various industrial tools, supplies and materials for use of project MEIC	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Training Expenses	Resource speaker for the conduct of MEIC training in Automation	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Medical, Dental and Laboratory Supplies Expenses	Various industrial tools, supplies and materials for use of MPRD	LATERITE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Medical, Dental and Laboratory Supplies Expenses	Various industrial tools, supplies and materials for use of MPRD	LATERITE	NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Professional Services	TGA test for the project "Three Dimensional Printing of Micron- Sized Glass using Direct Ink Writing"	MEIC	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Repairs and Maintenance - Buildings and Other Structures	Repair of steel building's leaking roof atop the sand molding area	MEIC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Electricity Expenses	Installation of power lines and transformer to the MTSC building	MEIC	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Professional Services	Installation of electrical connections to the MTSC Building	MTSC	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	Harware materials for painting of MTSC Building	MTSC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA



		PROCOREMENT		RT AS OF JUN 30,2022						Ac	ctual Procureme	ent Activity						
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
Other Supplies and Materials Expenses	Supplies and materials used for the MTSC Launching	RIZAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Transportation and Delivery Expenses	Hauling and Delivery of the Hoist donated by KOAMI	RIZAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Machinery and Eq	Regenerative Blowers with accessories	RIZAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	Various industrial tools, supplies and materials for use of Conveyorized OKRA Dryer	OKRA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	Various industrial tools, supplies and materials for use of Conveyorized OKRA Dryer	OKRA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Training Expenses	Meals inucrred during meeting with stakeholders/partners	OKRA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Office Supplies Expenses	Common use supplies for use of project RIZAL	RIZAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Professional Services	Material Characterization - Tensile Test	RIZAL	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	Material Characterization - Tensile Test	RIZAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Fuel, Oil and Lubricants Expenses	Purchase of diesel for the operation of the Automatic Trash Rake	RIZAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
Other Supplies and Materials Expenses	Consumables for the UPSCAL3D Ecosystem AMCen Immersion Program.	RIZAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GIA
	Supply of Labor and Materials for the Upgrading of Gold Building's Low Voltage Switch Gear Phase III to include		YES		17-Nov-21	21-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	03-Jan-22	07-Jan-22	17-Jan-22	12-Jan-22	n/a	n/a	GAA
Buildings and Other Structures	Emergency Generator Set Room	GASS		Public Bidding														
Janitorial Services		GASS	YES	Public Bidding	05-Oct-21	13-Oct-21	20-Oct-21	04-Nov-21	04-Nov-21	09-Nov-21	11-Nov-21	10-Dec-21	07-Jan-22	14-Jan-22	14-Jan-22	n/a	n/a	GAA
Security Services	Security Services of the Center CY 2022 One (1) lot supply, delivery,	GASS	YES	Public Bidding		20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	16-Nov-21	07-Dec-21	07-Dec-21	03-Jan-22	09-Jun-22	09-Jan-22	n/a	n/a	GAA
Machinery and Equipment	installation of Precision Air Conditioning Unit (PACU) with Environmental Monitoring System and Fire Suppression		YES		24-Nov-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	07-Jan-22	11-Jan-22	18-Jan-22	09-Jan-22	31-Jan-22	28-Jan-22	n/a	n/a	GAA
Outlay Land Improvements Outlay	System for a Data Center Construction of Retaining Wall Phase V	GASS	YES	Public Bidding Public Bidding	05-Oct-21	07-Oct-21	20-Oct-21	04-Nov-21	04-Nov-21	09-Nov-21	12-Nov-21	12/03/2021	05-Jan-22	18-Jan-22	13-Jan-22	n/a	n/a	GAA
Buildings and	Renovation of Gold Bldg Phase V to inclue upgrading of Gold bldg stairs, VIP dorm, training rooms and COA office	GASS	YES	Public Bidding	08-Mar-22	16-Mar-22	25-Mar-22	21-Apr-22	21-Apr-22	26-Apr-22	28-Apr-22	18-May-22	27-May-22	30-May-22	27-May-22	n/a	n/a	GAA



										A	ctual Procurem	ent Activity		- service colors				
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
Machinery and Equipment Outlay	PROCUREMENT OF DIRECTOR WORKSTATION AND SOLIDWORKS SOFTWARE TO INCLUDE: FOUR (4) UNITS WORKSTATION - HIGH END, ONE (1) UNIT WORKSTATION - MEDIUM RANGE WITH FOUR (4) UNITS SOLIDWORKS PROFESSIONAL TERM LICENSE SUBSCRIPTION FOR ONE YEAR	ICT-AIM	NO	Public Bidding	18-May-22	25-May-22	01-Jun-22	20-Jun-22	20-Jun-22	24-Jun-22	06/27/2022	29-Jun-22	29-Jun-22	11-Jul-22		n/a	n/a	GAA
Machinery and Equipment Outlay	PROCUREMENT OF SUPPLY, DELIVERY AND TESTING OF AIR COMPRESSOR-NEGOTIATED		NO	Public Bidding	08-Sep-21	9/13/2021; 10/13/2021; 11/21/2021	9/21/2021; 10/21/2021; 11/24/2021	10/4/2021; 11/11/2021; 11/24/2021	10/4/2021; 11/11/2021; 11/24/2021	01-Dec-21	7 Dec 2021	14-Dec-21	14-Dec-21	29-Dec-21	27-Dec-21	45 CD	n/a	GIA
Repairs and Maintenance - Buildings and Other Structures	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE RETROFITTING AND RENOVATION OF THE ADVANCED MANUFACTURING CENTER (AMCen) ANNEX BUILDING	AMCEN	NO	Public Bidding	13-Aug-21	8/17/2021; 9/22/2021; 10/11/2021	8/25/2021; 9/28/2021	9/7/2021; 10/11/2021; 10/27/2021	9/7/2021; 10/11/2021; 10/27/2021	9/7/2021; 10/11/2021; 10/27/2021	6 Nov 2021	19-Nov-21	19-Nov-21	03-Dec-21	03-Dec-21	90 CD	n/a	GIA

	ABC (PhP)			Contract Cos	t				The second second				Remarks
TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
						7-9-7-3-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-							
							50/68 2						
12,000,000.00		12,000,000.00	10,663,213.63		10,663,213.63	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	n/a	n/a	
1,000,000.00		1,000,000.00	994,500.00		994,500.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	24-May-21	24-May-21	24-May-21	24-May-21	n/a	n/a	
1,315,000.00		1,315,000.00	1,199,000.00		1,199,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	06-May-21	06-May-21	06-May-21	06-May-21	n/a	n/a	
1,981,743.23		1,981,743.23	1,981,743.23		1,981,743.23	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	n/a	n/a	
189,874.00	189,874.00		129,208.00	129,208.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
221,583.00	221,583.00		156,916.52	156,916.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,453.44	91,453.44		89,680.16	89,680.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
162,100.00	162,100.00		130,354.50	130,354.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00	50,000.00		31,600.00	31,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			1					100					
1,099,740.26	1,099,740.26		1,013,057.24	1,013,057.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
567,988.49	567,988.49		552,936.79	552,936.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	ABC (PhP)			Contract Cos	st								Remarks
TOTAL	MOOE	со	TOTAL	МООЕ	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
2,000.00	2,000.00		1,170.00	1,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
329,400.00		329,400.00	323,880.00		323,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,700.00	14,700.00		14,328.45	14,328.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
470,856.97	470,856.97		202,666.70	202,666.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,000.00	119,000.00		119,000.00	119,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,700.00	16,700.00		16,700.00	16,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
500,000.00	500,000.00		500,000.00	500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
157,122.00	157,122.00		107,349.00	107,349.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,400.00	10,400.00		10,317.50	10,317.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
344,000.00	344,000.00		339,073.00	339,073.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00		110,980.00	110,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,000.02	70,000.02		66,400.00	66,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1-15,228,17300													· · · · · · · · · · · · · · · · · · ·
31,200.00	31,200.00		31,140.00	31,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28,400.00	28,400.00		25,558.00	25,558.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	ABC (PhP)			Contract Cos	st								Remark (Explaini
TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	g change from th APP)
11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,520.00	11,520.00		5,280.00	5,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
150,000.00	150,000.00		148,042.83	148,042.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		H H H											
18,000.00	18,000.00		17,844.75	17,844.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77,000.00	77,000.00		77,000.00	77,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00		8,980.00	8,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
135,000.00	135,000.00		134,921.00	134,921.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,800.00	19,800.00		19,674.66	19,674.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
The transfer of the second				Mark Market Hall									
133,881.60	133,881.60		80,073.00	80,073.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
193,562.90	193,562.90		147,860.91	147,860.91		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
								18					
92,078.00	92,078.00		12,912.00	12,912.00	50 (612) (1440)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00		2,649.66	2,649.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,000.00	52,000.00		34,902.05	34,902.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00		5,720.00	5,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34,000.00	34,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	ABC (PhP)			Contract Cos	t								Remarks (Explainin
TOTAL	МООЕ	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	g changes from the APP)
2,660.90	2,660.90		2,079.00	2,079.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76,000.00	76,000.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,066.37	62,066.37		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		4	1 1 1 150						E 202	14.40			
5,000.00	5,000.00		2,963.50	2,963.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
73,100.00	73,100.00		49,675.00	49,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		9,700.00	9,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
2,800.00	2,800.00		2,619.80	2,619.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,650.00	165,650.00		55,032.50	55,032.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		1,747.50	1,747.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
						STANDARD CONTRACTOR							
508,000.00		508,000.00	368,160.00		200 400 00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
700,000.00		700,000.00	399,000.00		368,160.00 399,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81,650.00	81,650.00		76,495.00	76,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77,910.14	77,910.14		24,908.00	24,908.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	300,000.00		247,276.00	247,276.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,000.00	80,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
111,327.07	111,327.07		28,129.56	28,129.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	ABC (PhP)			Contract Cos	st								Remarks
TOTAL	MOOE	со	TOTAL	МООЕ	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
259,500.00	259,500.00		164,480.00	164,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,060,000.00	1,060,000.00		1,040,600.00	1,040,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
185,000.00	185,000.00		169,745.00	169,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
195,000.00	195,000.00		191,500.00	191,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
								# #F# 78					
5,600.00	5,600.00		5,585.00	5,585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38,550.00	38,550.00		23,565.00	23,565.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,126,530.00	1,126,530.00		563,717.13	563,717.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		100											
1,612,205.00	1,612,205.00		799,456.77	799,456.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,700.00	2,700.00		1,628.00	1,628.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,500.00	12,500.00		9,140.00	9,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
171,795.00	171,795.00		137,057.50	137,057.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,000.00	60,000.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
450,000.00	450,000.00		361,500.00	361,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		A CONTRACTOR OF THE CONTRACTOR	t all payer to			J. 74.14				- 1985 - 1986			
12,370.00	12,370.00		6,030.00	6,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,869.25	55,869.25		55,869.25	55,869.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,580.00	15,580.00		15,580.00	15,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
163,492.14	163,492.14		163,492.14	163,492.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,130,635.22	6,130,635.22		6,130,635.22	6,130,635.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	ABC (PhP)			Contract Cos	t								Remarks
TOTAL	МООЕ	со	TOTAL	МООЕ	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
3,808,968.96	3,808,968.96		3,808,968.96	3,808,968.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,000.00	12,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,600.00	1,600.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
974,100.00	974,100.00		201,633.72	201,633.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,400.00	8,400.00		3,409.20	3,409.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
135,344.00	135,344.00		48,236.50	48,236.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,667.00	37,667.00		12,236.40	12,236.40		**************************************			<u>I</u>	l.		1	
				1		****							
63,200.00	63,200.00		50,800.00	50,800.00	- 10 10 10 10 10 10 10 10 10 10 10 10 10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,500.00	16,500.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,990.00	91,990.00		86,405.21	86,405.21		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
											a more		
20,030.00	20,030.00	3.00 (1888)	12,105.00	12,105.00	21223	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,000.00	80,000.00		56,500.00	56,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
44,750.00	44,750.00		44,750.00	44,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39,834.40	39,834.40		18,775.28	18,775.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				WHEN SERVE AND	4.6.4.1	18							
79,636.40	79,636.40		15,121.50	15,121.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budge	at of Procurement	Activities	41,168,615.76										

Total Alloted Budget of Procurement Activities

Alloted Budget of Procurement Activities 41,168,

Total Price of Procurement Activities conducted

Total Savings (Total Alloted Budget - Total Contract Price)

41,168,615.76 35,335,042.22

5,833,573.54

	ABC (PhP)			Contract Co	st		T						Remarks
TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
												material analysis of the United Sections and the Section Section (1997)	
15,695.00	15,695.00		2,330.96	2,330.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,656.00	5,656.00		5,256.00	5,256.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		21,500.00	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,850.00	7,850.00		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
109,000.00	109,000.00		108,656.00	108,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
185,680.00	185,680.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,450.00	14,450.00		9,300.00	9,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
8,689.96	8,689.96		8,483.00	8,483.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,015.00	25,015.00		16,639.50	16,639.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
162,000.00	162,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		11,950.00	11,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,776.10	21,776.10		6,184.98	6,184.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
370,000.00		370,000.00	352,785.00		352,785.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,350.00	4,350.00		1,924.97	1,924.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400,000.00	400,000.00		362,000.00	362,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	ABC (PhP)			Contract Cos	st								Remarks
TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
489,000.00	489,000.00		235,676.00	235,676.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
194,700.00	194,700.00		56,406.00	56,406.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
181,000.00	181,000.00		134,376.00	134,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
190,000.00	190,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,748.49	84,748.49		83,625.57	83,625.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
148,042.83	148,042.83		148,042.83	148,042.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,667.00	37,667.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,000.00	32,000.00		31,800.00	31,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,400.00	8,400.00		7,696.50	7,696.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
800,000.00	800,000.00		790,986.50	790,986.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,200.00	90,200.00		83,000.00	83,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,400.00	41,400.00		7,955.00	7,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,200.00	56,200.00		56,157.10	56,157.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
193,920.00	193,920.00		189,816.40	189,816.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
													-
90,878.00	90,878.00		64,340.00	64,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
490,000.00	490,000.00		488,890.00	488,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,000.00	84,000.00		40,287.50	40,287.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	ABC (PhP)			Contract Cos	st								Remarks
TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
126,000.00	126,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
174,000.00	174,000.00		149,910.00	149,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
245,000.00	245,000.00		245,000.00	245,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
315,000.00	315,000.00		315,000.00	315,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
103,400.00	103,400.00		25,203.00	25,203.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
550,000.00		550,000.00	550,000.00		550,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,450.00	165,450.00		25,100.00	25,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,500.00	78,500.00		52,620.00	52,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,000.00	22,000.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112,400.00	112,400.00		108,492.80	108,492.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
300,000.00	300,000.00		292,050.00	292,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,346,613.74	3,346,613.74		1,633,305.87	1,633,305.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
790,986.50	790,986.50		790,986.50	790,986.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29,300.00	29,300.00		29,292.00	29,292.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	100

	ABC (PhP)			Contract Cos	t								Remarks (Explainin
TOTAL	МООЕ	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	g changes from the APP)
84,000.00	84,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
284,934.56	284,934.56		284,934.55	284,934.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00		200,000.00	150,000.00		150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
86,000.00	86,000.00		82,993.80	82,993.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
561,500.00	561,500.00		8,710.00	8,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96,000.00	96,000.00		40,425.00	40,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36,549.75	36,549.75		10,505.00	10,505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,708.00	45,708.00		27,572.80	27,572.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
131,020.00	131,020.00		90,852.95	90,852.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,391,906.81		6,391,906.81	5,795,342.66		5,795,342.66	COA Sec. Gen. Frianeza-PCCI Engr. Cano - PICE	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	n/a	n/a	
1,650,000.00		1,650,000.00	1,588,024.80		1,588,024.80	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	n/a	n/a	
3,550,000.00		3,550,000.00	2,978,013.60		2,978,013.60	COA, PCCI, KNMGGEL	22-Oct-22	22-Oct-22	22-Oct-22	22-Oct-22	n/a	n/a	
2,396,000.00		2,396,000.00	2,395,300.00		2 225 225	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	n/a	n/a	
8,000,000.00		8,000,000.00	7,380,649.34		2,395,300.00 7,380,649.34	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	13-Oct-21	13-Oct-21	13-Oct-21	13-Oct-21	n/a	n/a	
5,024,062.77		5,024,062.77	4,245,682.42		4,245,682.42	COA Sec. Gen. Frianeza-PCCI Engr. Cano - PICE	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	n/a	n/a	

	ABC (PhP)			Contract Cos	st								Remarks (Explainin
TOTAL	MOOE	со	TOTAL	МООЕ	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	g changes from the APP)
1,982,300.00		1,982,300.00	1,980,000.00		1,980,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	27-May-22	27-May-22	27-May-22	27-May-22	n/a	n/a	
2,000,000.00		2,000,000.00	1,920,800.00		1,920,800.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	n/a	n/a	
7,362,778.39		7,362,778.39	7,283,647.18	3,531,411.36	7,283,647.18	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	8/18/2021; 9/21/2021	8/18/2021; 9/21/2021	8/18/2021; 9/21/2021	8/18/2021; 9/21/2021	n/a	n/a	

Total Alloted Budget of 2022 Ongoing Procurement Activitie 51,012,728.90

Prepared by:

MARY GRACE B. OPON
BAC Secretariat

ROBERT O. DIZON EXECUTIVE DIRECTOR