Environmental Management Bureau Region Office VIII
Procurement Monitoring Report (January 1, 2019 - December 31, 2019)

Code (UACS/PAP)	Procurement Program/Project (Should be aligned with budget documents; Clear and accurate description)		PMO/ End-User (Multiple end-user is allowed)	Mode of Procurement (dropdown)	Actual Procurement Activity											Source of Funds (dropdown)	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP) *if not in the original APP submitted
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Furnitures and Fixtures	PR 2019-01-001	EMB	Competitive Bidding	NA	12-5-18	12-10-2019	NA	12-27-18	12-27-18	01-10-19	1-14-19	5-9-19	5-7-19	05-28-2019	05-28-2019	GoP	1,140,000.00		1,140,000.00	1,675,700.00		407,700.00	COA, Tacloban Filipino Chinese Chamber of								
	Office Equipment	PR 2019-01-002	EMB	Competitive Bidding	NA	12-5-18	12-10-2019	NA	12-12-18	12-12-18		1-31-19	5-15-19	5-15-19	07-08-2019	07-08-2019	GoP	1,290,000.00		1,290,000.00	1,268,000.00		1,268,000.00	COA, Tacloban Filipino Chinese Chamber of								
	ICT Equipments	PR 2019-01-003	EMB	Competitive Bidding	NA						01-10-19	5-15-19			09-25-2019		GoP	2,864,000.00		2,864,000.00	2,943,700.00		832,287.39	COA, Tacloban Filipino Chinese Chamber of								
	Laboratory equipments	PR 2019-01-004	EMED-LABORATORY	Competitive Bidding	NA		01-07-2019	1-18-19	1-18-19	1-18-19	02-06-19	5-8-19	6-25-19	5-24-19	07-01-2019	07-08-2019	GoP	1,500,000.00		1,500,000.00	1,300,000.00		1,300,000.00	Chinese Chamber of Commerce & Volunteers								
	Laboratory equipments	PR 2019-01-005	EMED-LABORATORY	Competitive Bidding	NA	12-28-18	01-07-2019	1-18-19	1-18-19	1-18-19	02-06-19	5-8-19	6-19-19	6-10-19	09-17-2019	09-18-2019	GoP	4,000,000.00		4,000,000.00	2,961,411.04		2,961,411.04	COA, Tacloban Filipino Chinese Chamber of								
	Laboratory equipments	PR 2019-01-006	LABORATORY	Competitive Bidding	NA	12-28-18	01-07-2019	1-18-19	1-18-19	1-18-19	02-06-19	5-8-19	6-14-19	5-24-19	09-17-2019	09-18-2019	GoP	1,700,000.00		1,700,000.00	300,000.00		300,000.00	Chinese Chamber of								
	Laboratory equipments	PR 2019-01-007	EMED-LABORATORY	Competitive Bidding	NA	12-27-18	01-07-2019	1-18-19	1-18-19	1-18-19	02-06-19	5-15-19	6-13-19	6-11-19	07-31-2019	07-31-2019	GoP	1,800,000.00		1,800,000.00	1,750,000.00		1,750,000.00	COA, Tacloban Filipino Chinese Chamber of								
	Laboratory equipments	PR 2019-01-008	EMED-LABORATORY	Competitive Bidding	NA	12-29-18	01-07-2019	1-18-19	1-18-19	1-18-19	02-06-19	5-15-19			07-09-2019		GoP	1,000,000.00		1,000,000.00	293,155.00		293,155.00	COA, Tacloban Filipino Chinese Chamber of								
	Laboratory Supplies and equipment	PR 2019-01-009	LABORATORY	Competitive Bidding	NA	12-29-18	01-07-2019	1-18-19	1-18-19	1-18-19	02-06-19	5-8-19	6-14-19	5-24-19	09-17-2019	10-21-2019	GoP	1,300,000.00		1,300,000.00	114,000.00		114,000.00	Chinese Chamber of								
	Mineral Water	PR 2019-01-009B	EMB	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-28-2019	GoP	6,300.00	6,300.00		6,048.00	6,048.00									
	Laboratory equipments	PR 2019-01-011	EMED-LABORATORY	Small Value Procurement - 50K	NA	1-19-19	NA	NA	NA	NA	NA	NA	NA	NA	05-23-2019	05-23-2019	GoP	139,000.00		139000.00	85,000.00		85,000.00									
	Office Equipment	PR 2019-01-013	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-22-2019	03-22-2019	GoP	32,000.00		32000	31,800.00		31800									
	Laboratory Supplies	PR 2019-02-017	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-27-2019	03-27-2019	GoP	49,500.00	49,500.00		44,846.52	44,846.52									
	Office Supplies	PR 2019-01-022	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-08-2019	03-08-2019	GoP	11,400.00	11,400.00		11,400.00	11,400.00									
	Other Machineries & Equipment	PR 2019-01-024	EMB	Competitive Bidding	NA	1-23-19	1-31-19	NA	2-13-19	2-13-19	2-27-19	3-6-19	3-20-19	3-18-19	03-25-2019	03-25-2019	GoP	1,120,000.00		1120000	830,900.00		830900	Chinese Chamber of Commerce & Volunteers								
	Sampling equipment/ hiking pants & aqua shoes	PR 2019-01-026	EMB	) - Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-05-2019	0506-2019	GoP	63, 600.00	63,600.00		61,800.00	61,800.00									
	Professional Services on Air Dispersion Modelling	PR 2019-01-031	EMED-AMBIENT	) - Small Value Procurement - 50K	NA	2-1-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	750,000.00	750,000.00		749,672.00	749,672.00									
	Laboratory Supplies	PR 2019-01-39	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-16-2019	04-17-2019	GoP	8,320.00	8,320.00		7,874.28	7,874.28									
	Laboratory Supplies and equipment	PR 2019-01-039	EMED-LABORATORY	) - Small Value Procurement - 50K	NA	1-28-19	NA	NA	NA	NA	NA	NA	NA	NA	03-18-2019	03-18-2019	GoP	99,500.00	99,500.00		3,810.00	3,810.00									
	Laboratory Supplies	PR 2019-01-043	EMED-LABORATORY	) - Small Value Procurement - 50K	NA	1-31-19	NA	NA	NA	NA	NA	NA	NA	NA	06-24-2019	07-08-2019	GoP	99,220.00	99,220.00		18,200.00	18,200.00									
	Laboratory Supplies	PR 2019-01-043	EMED-LABORATORY	) - Small Value Procurement - 50K	NA	1-31-19	NA	NA	NA	NA	NA	NA	NA	NA	06-24-2019	07-08-2019	GoP				4,550.00	4,550.00									
	Clean up supplies	PR 2019-01-044	EMED-AMBIENT	) - Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-15-2019	03-15-2019	GoP	77,235.00	77,235.00		75,240.00	75,240.00									
	Office Supplies	PR 2019-01-046	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-08-2019	05-14-2019	GoP	32,500.00	32,500.00		14,995.00	14,995.00									
	Tire for Strada	PR 2019-01-048	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-19-2019	03-19-2019	GoP	28,000.00	28,000.00		25,742.85	25,742.85									
	Laboratory Supplies	PR 2019-01-049	LABORATORY	) - Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-05-2019	08-05-2019	GoP	145,900.00	145,900.00		10,706.00	10,706.00									
	Laboratory Supplies	PR 2019-01-049	LABORATORY	) - Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-15-2019	08-28-2019	GoP				980.00	980.00									
	Office Equipment	PR 2019-01-050	EMED-AIR & WATER	) - Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3-20-19	03-20-2019	GoP	58,400.00	58,400.00		47,889.28	47,889.28									
	Personal Protective Equipment	PR 2019-01-053	EMED-AMBIENT	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4-15-19	04-23-2019	GoP	39,000.00	39,000.00		34,071.43	34,071.43									
	office Supplies	PR 2019-02-04A	ORD-PLANNING	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3-21-19	3-22-19	GoP	6,299.00	6,299.00		3,933.16	3,933.16									
	Office Supplies	APR 2019-02-003	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3-4-19	03-04-2019	GoP	563,520.39	563,520.39		119,079.62	119,079.62									
	Office Supplies	PR 2019-02-055B	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2-11-2019	02-11-2019	GoP	39,371.43	39,371.43		39,371.43	39,371.43									
	Food, venue and accommodation	PR 2019-02-062	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-22-2019	GoP	42,600.00	42,600.00		42,000.00	42,000.00									
	Office Supplies	PR 2019-02-067	EMB	) - Small Value Procurement - 50K	NA	2-15-19	NA	NA	NA	NA	NA	NA	NA	NA	4-4-19	04-04-2019	GoP	130,349.00	130,349.00		8,050.00	8,050.00									
	Office Supplies	PR 2019-02-070	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3-26-19	03-26-2019	GoP	4,540.00	4,540.00		2,100.00	2,100.00									
	Food, venue and accommodation	PR 2019-02-072	EMB	) - Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-18-2019	GoP	360,000.00	360,000.00		360,000.00	360,000.00									
	Food, venue and accommodation	PR 2019-02-077	EMED-AMBIENT	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-11-2019	GoP	33,200.00	33,200.00		33,200.00	16,000.00									
	Food Services	PR 2019-02-074	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-22-2019	GoP	21,600.00	21,600.00		21,600.00	21,600.00									
	procurement of Food	PR 2019-02-076	EMB	Small Value Procurement - 50K and below											NA	03-11-2019	GoP	14,100.00	14,100.00		14,100.00	14,100.00									
	ICT & Office Supplies	PR 2019-02-079	EMB	) - Small Value Procurement - 50K	NA	3-5-19	NA	NA	NA	NA	NA	NA	NA	NA	5-14-19	05-14-2019	GoP	934,759.46	934,759.46		266,559.00	266,559.00									
	Laboratory equipments	PR 2019-03-084	LABORATORY	) - Small Value Procurement - 50K	NA	3-7-19	NA	NA	NA	NA	NA	NA	NA	NA	7-19-19	07-19-2019	GoP	100,000.00		100,000.00	85,000.00		85,000.00									
	Laboratory equipments	PR 2019-03-085	EMED-LABORATORY	Competitive Bidding	3-18-19	3-21-19	4-1-19	NA	4-15-19	4-15-19	4-30-19	5-10-19	6-25-19	6-10-19	8-13-19	08-13-2019	GoP	2,150,000.00		2,150,000.00	2,100,000.00		2,100,000.00	COA, Tacloban Filipino Chinese Chamber of								
	Catering Services	PR 2019-03-086	EMB	Small Value Procurement - 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-30-2019	GoP	23,200.00	23,200.00		22,060.00	22,060.00									
	Catering Services	PR 2019-03-089	HAZ	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-14-2019	GoP	77,520.00	77,520.00		77,520.00	77,520.00									
	Office supplies	PR 2019-03-090	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-09-2019	GoP	8,800.00	8,800.00		5,328.39	5,328.39									
	Catering Services	PR 2019-03-091	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-27-2019	GoP	112,200.00	112,200.00		105,187.00	105,187.00									
	Office Supplies	PR 2019-03-093	EMB	NP-53.9 - Small Value Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3-11-19	3-11-2019	GoP	5,000.00	5,000.00		3,659.00	3,659.00									
	Calibration & Maintenance	PR 2019-03-095	LABORATORY	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6-21-2019	GoP	250,000.00	250,000.00		29,550.00	29,550.00									
	Office Supplies	PR 2019-03-097	EMB	Procurement - above 50K	NA	3-12-19	NA	NA	NA	NA	NA	NA	NA	NA	5-21-19	5-21-2019	GoP	155,386.30	155,386.30		1,605.00	1,605.00									
	Food, accommodation and venue	PR 2019-03-100	EMED-AMBIENT	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6-21-2019	GoP	121,500.00	121,500.00		40,500.00	40,500.00									
	Food, Venue and Accommodation	PR 2019-03-101	EMED-AMBIENT	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-5-2019	GoP	95,400.00	94,400.00		24,800.00	24,800.00									
	Catering Services	PR 2019-03-100	EMED-AMBIENT	Procurement - 50K and below											NA	7-11-2019	GoP	40,500.00	40,500.00		37,968.75	37,968.75									
					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6-17-2019	GoP	95,400.00	94,400.00		31,800.00	31,800.00									
	Monitoring materials	PR 2019-03-104	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-04-2019	6-4-2019	GoP	27,000.00	27,000.00		24,912.00	24,912.00									
	Laboratory Supplies	PR 2019-03-107	EMED-AMBIENT	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9-23-2019	9-23-2019	GoP	109,560.00		109,560.00	103,690.72		103,690.72									
	Office Supplies	PR 2019-03-102	EMED-WQMA	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-20-2019	5-20-2019	GoP	24,500.00	24,500.00		20,768.71	20,768.71									
	Monitoring materials	PR 2019-03-114	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-02-2019	8-2-2019	GoP	150,525.00	150,525.00		45,745.00	45,745.00									
	Mineral Water	PR 2019-04-126B	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-26-2019	GoP	5,250.00	5,250.00		5,040.00	5,040.00									
	Office Supplies	PR 2019-04-130	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-22-2019	5-20-2019	GoP	52,500.00	52,500.00		23,987.20	23,987.00									
	Food, venue and accommodation	PR 2019-04-131	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-2-2019	GoP	86,100.00	86,100.00		85,800.00	85,800.00									
	Catering Services	PR 2019-04-139	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-15-2019	GoP	416,500.00	456,500.00		416,500.00	416,500.00									
	Tarpaulin				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-22-2019	4-22-2019	GoP	3,000.00	3,000.00		2,400.00	2,400.00									
	ICT Supplies	PR 2019-04-140A	EMB	Shopping - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-14-19	5-14-2019	GoP	13,800.00	13,800.00		13,750.00	13,750.00									
	Food and accommodation	PR 2019-04-142	EMED-AMBIENT	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-24-2019	GoP	39,000.00	39,000.00		39,000.00	39,000.00									
	Food and accommodation	PR 2019-04-143	EMED-AMBIENT	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-15-2019	GoP	12,320.00	12,320.00		12,300.00	12,300.00									
	Office Equipment	PR 2019-05-143A	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-18-2019	5-20-2019	GoP	18,294.38	18,294.38		18,294.38	18,294.38									
	Office Supplies	PR 2019-05-144	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-06-2019	5-6-2019	GoP	4,670.00	4,670.00		3,987.50	3,987.50									
	Sampling materials	PR 2019-05-146	EMED-AMBIENT	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-22-2019	8-27-2019	GoP	18,500.00	18,500.00		17,690.00	17,690.00									
	Office supplies	PR 2019-05-148	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6-4-2019	6-4-2019	GoP	21,000.00	21,000.00		19,212.52	19,212.52									
	Office Equipment	PR 2019-05-157	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8-16-2019	8-16-2019	GoP	559,000.00	559,000.00		492,142.85	492,142.85									
	Catering Services	PR 2019-05-167	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-31-2019	GoP	240,000.00	240,000.00		239,200.00	239,200.00									
	IT Equipment	PR 2019-06-181	ORD-MIS	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-18-19	10-15-2019	GoP	69,000.00		69,000.00	17,887.00		69000									
	Office Supplies	PS APR 2019-006-003	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9-2-19	9-2-2019	GoP	217,765.78		217,765.58	67,710.97		67,710.97									
	Food, venue and accommodation	PR 2019-06-176	EMB	Shopping - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6-21-2019	GoP	225,000.00	225,000.00		179,700.00	179,000.00									
	ICT Equipment	PR 2019-06-186	ORD-MIS	Procurement - above 50K	NA	6-27-19	NA	NA	NA	NA	NA	NA	NA	NA	11-6-19	11-6-2019	GoP	680,000.00		680000	570,000.00	570,000.00									
	Office Equipments	PR 2019-06-187	ORD-MIS	Procurement - above 50K											11-20-19	11-20-2019	GoP	849,000.00		849,000.00	186,376.36		186,376.36									
	Laboratory Supplies	PR 2019-06-194	LABORATORY	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-11-19	10-11-2019	GoP	12,000.00	12,000.00		11,700.00	11,700.00									
	Laboratory Supplies	PR 2019-06-195	LABORATORY	Procurement - above 50K	NA	6-28-19	NA	NA	NA	NA	NA	NA	NA	NA	12-12-19	12-12-2019	GoP	147,500.00	147,500.00		3,000.00	3,000.00									
	Catering Services	PR 2019-07-204	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7-10-2019	GoP	225,000.00	225,000.00		183,000.00	183,000.00									
	Office Supplies	PR 2019-07-204C	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-23-2019	GoP	8,925.00	8,925.00		8,568.00	8,568.00									
	Janitorial Services/Supplies	PR 2019-07-206	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-18-19	NA	176,977.40		176,977.40	169,729.68		169,729.68									
	Catering Services	PR 2019-07-208	EMED-AMBIENT	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8-30-2019	GoP	69,000.00	69,000.00		69,000.00	69,000.00									
	Office Supplies	PR 2019-07-209	EMB	NP-53.9 - Small Value Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-02-2019	8-2-2019	GoP	12,000.00	12,000.00		8,165.78	8,165.78									
	IA/Bawulin	PR 201.07.210	EMB	NP-53.9 - Small Value Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-07-2019	8-27-2019	GoP	2,000.00	2,000.00		1,632.00	1,632.00									
	IEC Materials	PR 2019-07-211	EMB	Shopping - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8-27-19	8-27-2019	GoP	57,000.00	57,000.00		40,459.82	40,759.82									
	Modular	PR 2019-07-214	EMB	Competitive Bidding	NA	7-23-19	8-5-20	NA	8-19-19	8-19-19	8-19-19	8-27-19		9-3-19	12-16-19	12-16-2019	GoP	1,630,000.00		1,630,000.00	1,505,640.00		1505640	COA, Tacloban Filipino Chinese Chamber of								
	Office Supplies	PR 2019-07-232	EMB	NP-53.9 - Small Value Procurement - 50K	NA	8-8-19	NA	NA	NA	NA	NA	NA	NA	NA	11-5-19	11-5-2019	GoP	197,474.00	197,474.00		134,376.50	134,376.50									
		PR 2019-08-234	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-1-2019	10-1-2019	GoP	28,000.00	28,000.00		22,998.22	22,998.22									
	Furniture & Fixture	PR 2019-08-246	EMB	Competitive Bidding	NA	8-28-19	9-4-19	NA	9-17-19	9-17-19	NA	NA	NA	NA	2-18-2020	2-18-2020	GoP	1,578,000.00		1,578,000.00	840,000.00		840,000.00	Chinese Chamber of								
	ICT Equipment	PR 2019-08-247	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-24-2019	10-24-2019	GoP	995,000.00		995,000.00	995,000.00		995,000.00									
	Furniture & Fixture	PR 2019-08-248 & 248	EMB	NP-53.9 - Small Value Procurement - 50K	NA	8-28-19	NA	NA	NA	NA	NA	NA	NA	NA	10-3-19	10-3-19	GoP	343,329.00		343,329.00	243,450.00		243,450.00									
	Publication	PR 2019-08-249	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	5,000.00	5,000.00		3,360.00	3,360.00									

	IEC Materials	PR 2019-08-251	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9-27-2019	9-27-2019	GoP	30,000.00	30,000.00		27,840.00	27,840.00													
	Office Supplies	PR 2019-08-252	EMB	Procurement - 50K and below		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-18-2019	10-18-2019	GoP	2,000.00	2,000.00		1,728.00	1,728.00													
	ICT Equipment	PR 2019-09-256	ORD-MIS	Procurement - above 50K	NA											10-18-2019	11-19-2019	GoP	495,000.00	495,000.00		451,850.00	451,850.00													
	ICT Equipment	PR 2019-09-257	ORD-MIS	Procurement - above 50K	NA	9-5-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-28-2019	11-28-2019	GoP	290,000.00	290,000.00		284,200.00	284,200.00													
	Sampling materials	PR 2019-09-261	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-21-2019	10-21-2019	GoP	40,000.00	40,000.00		38,246.40	38,246.40													
	Tarpaulin	PR 2019-09-264	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9-25-2019	9-25-2019	GoP	7,000.00	7,000.00		6,384.00	6,384.00													
	Office Equipments	PR 2019-09-271	EMB	Procurement - above 50K	NA											11-21-2019	11-21-2019	GoP	480,000.00		480,000.00	99,890.00		99,890.00													
	ICT Equipment	PR 2019-09-275	ORD-MIS	Procurement - above 50K	NA	9-16-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-3-19	12-9-2019	GoP	500,000.00		500000	104,030.00		104030													
																12-18-19	12-18-2019	GoP				98,688.00		98688													
	Catering Services	PR 2019-09-277	EMB	Shopping - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-4-2019	GoP	400,000.00	400,000.00		400,000.00	400,000.00													
	Office Supplies	PR 2019-09-278	EMB	NP-53.9 - Small Value Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-7-19	11-7-2019	GoP	7,500.00	7,500.00		5,000.00	5,000.00													
	Monitoring Equipment	PR 2019-09-289	EMB	NP-53.9 - Small Value Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-19-19	11-19-19	GoP	235,000.00		235,000.00	61,508.39		61,508.39													
	ICT Equipment	PR 2019-09-290	EMB	NP-53.9 - Small Value Procurement - above 50K	NA	10-2-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-18-19	11-18-2019	GoP	432,000.00		432,000.00	71,200.00		71,200.00													
	On-site Physical Examination	PR 2019-09-291	EMB	NP-53.9 - Small Value Procurement - above 50K	NA	9-28-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-10-19	10-10-2019	GoP	144,000.00	144,000.00		136,770.00	136,770.00													
	Repair & Maintenance of Vehicle	PR 2019-10-305	EMB	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-22-20	10-23-2020	GoP	9,575.48	9,575.48		9,575.48	9,575.48													
	Catering Services	PR 2019-10-297	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-17-2019	GoP	28,800.00	28,800.00		27,600.00	27,600.00													
	Catering Services	PR 2019-10-293	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-11-2019	GoP	135,000.00	135,000.00		123,750.00	123,750.00													
	Emergency Shower	PR 2019-010-303	EMB	NP-53.9 - Small Value Procurement - above 50K												11-25-19	12-12-19	GoP	244,000.00	244,000.00		135,000.00	135,000.00													
	Publication services	PR 2019-10-305-A	ORD-EEIU	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	5,000.00	5,000.00		4,000.00	4,000.00													
	ICT Supplies	PR 2019-10-307	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	NA	10-23-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-18-19	12-18-2019	GoP	650,000.00		650,000.00	507,780.00		507,780.00													
	Laboratory Supplies	PR 2019-10-308	LABORATORY	NP-53.9 - Small Value Procurement - above 50K	NA	10-23-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-17-19	12-17-2019	GoP	354,600.00	354,600.00		181,100.00	181,100.00													
	Office Supplies	PR 2019-10-311	ORD-EEIU	NP-53.9 - Small Value Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-08-20	1-13-2020	GoP	20,000.00	20,000.00		10,000.00	10,000.00													
	Kits/Supplies	PR 2019-10-314	ORD-EEIU	NP-53.9 - Small Value Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-18-19	11-19-2019	GoP	13,000.00	13,000.00		12,480.00	12,480.00													
	Office Supplies	PR 2019-11-318	LABORATORY	NP-53.9 - Small Value Procurement - above 50K	NA	11-4-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-04-20	3-4-2020	GoP	60,650.00	60,650.00		33,840.00	33,840.00													
	Office Supplies	PR 2019-11-320	EMB	NP-53.9 - Small Value Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-03-19	12-9-2019	GoP	19,900.00	19,900.00		3,570.00	3,570.00													
	Office Supplies	PR 2019-11-321	EMED-AMBIENT	Procurement - above 50K	NA	11-5-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-16-19	12-16-2019	GoP	66,000.00	66,000.00		7,840.00	7,840.00													
	ICT Equipment	PR 2019-11-327	EMB	Procurement - above 50K	NA	11-7-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-5-19	12-9-2019	GoP	270,000.00		270000	77,940.00		77940													
	ICT Equipment	PR 2019-11-327	EMB	Procurement - above 50K	NA	11-7-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-28-19	11-28-2019	GoP				109,999.00		109999													
	ICT Equipment	PR 2019-11-328	ORD-MIS	Procurement - above 50K	NA	11-7-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-9-19	12-9-2019	GoP	558,762.00	558,762.00		408,000.00	408,000.00													
	Office Supplies	PR 2019-11-329	ORD-PLANNING	Procurement - above 50K	NA	7-11-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-20-19	12-20-2019	GoP	960,000.00	960,000.00		947,200.00	947,200.00													
	Cellular Phone	PR 2019-11-330	ORD-PLANNING	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-5-2019	12-9-2019	GoP	175,722.00		175,722.00	108,271.43		108,271.43													
	Food, venue and accommodation	PR 2019-11-337	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-18-2019	GoP	162,500.00	162,500.00		155,000.00	155,000.00													
	Catering Services	PR 2019-11-340	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-22-2019	GoP	300,000.00	300,000.00		281,250.00	281,250.00													
	Other supplies	PR 2019-11-343	EMB	Procurement - above 50K	NA	11-13-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	1-20-20	1-20-20	GoP	210,000.00	210,000.00		37,500.00	37,500.00													
	Monitoring Equipment	PR 2019-11-348	EMED-AMBIENT	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-12-19	12-12-19	GoP	425,050.00	425,050.00		79,677.00	79,677.00													
	Monitoring Equipment	PR 2019-11-348	EMED-AMBIENT	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-9-19	12-9-19	GoP				245,460.00	245,460.00													
	Catering Services	PR 2019-11-355	EMED-AMBIENT	Procurement - above 50K	NA	11-19-19	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-29-19	11-129-19	GoP	67,500.00	67,500.00		67,500.00	67,500.00													
	Office Supplies	PR 2019-11-358	LABORATORY	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-052019	12-062019		160,000.00	160,000.00		95,967.85		95,967.85													
	Repair & Maintenance of Vehicle	PR 2019-11-360A	EMB	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-15-19	11-15-2019	GoP	38,988.35	38,988.35		38,988.35	38,988.35													
	Repair & Maintenance of Vehicle	PR 2019-11-362A	EMB	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-18-19	11-18-2019	GoP	16029.47	16029.47		16029.47	16029.47													
	Office Supplies	PR 2019-11-372	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1-21-20	1-21-2020	GoP	10500	10500		3,250.00	3,250.00													
	Legal Books	PR 2019-11-378	EMB	Procurement - 50K and below	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3-10-2020	3-11-2020	GoP	55212	55212		32,047.68	32,047.68													
	Catering Services	PR 2019-11-381	EMB	Procurement - above 50K	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-13-2019	GoP	187,500.00	187,500.00		175,078.00	175,078.00													
	Office Supplies	PR 2019-11-387	EMB	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA																					
	Catering Services	PR 2019-12-389	EMED-AMBIENT	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-17-19	12-23-2019	GoP	25,200	25,200		23,940	23,940													
																			42,110,500.42			**30,739,206.82**													
																			0			0													

Total Alloted Budget of Procurement Activities	42,110,500.42
Total Contract Price of Procurement Actitvites Conducted	30,739,206.82
Total Savings (Total Alloted Budget - Total Contract Price)	11,371,293.60

Prepared by:

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BAC Secretariat

Recommended for Approval by:

MARIBEL B. MUNSAYAC
BAC Chairperson

APPROVED:

LETECIA R. MACEDA
Head of the Procuring Entity