ENVIRONMENTAL MANAGEMENT BUREAU RO8
Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from	BAC RESOLUTION No.
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																			
	ICT Equipment	ORD-MIS	Competitive Bidding	N/A	11/23/19	1/16/20	N/A	1/28/20	1/28/2020	**1/31/20**		2/5/20	2/19/20	2/14/20	2/26/20	2/26/20	GoP	2,694,000.00		2,694,000.00	473,491.20		473,491.20	olunteers Against Crime and Corruption											EMB-PB-2020-01
	Elevator	EMB	Competitive Bidding	12/3/19	1/8/20	1/16/20	N/A	1/28/2020	1/29/2020	1/31/20		02/05/2020	03/14/2020	2/28/20			GoP	5,000,000		5,000,000	4,690,000.00		4,690,000.00	olunteers Against Crime and Corruption											EMB-PB-2020-02
	Stack Sampling Equipment	EMED-AIR & WATER	Competitive Bidding	N/A	2/18/20	2/26/20	N/A	3/9/2020	3/9/2020	3/17/20		06/11/2020	08/20/2020	7/20/20	10/1/2020	11/16/2020	GoP	2,000,000		2,000,000	1,998,288.00		1,998,288.00	olunteers Against Crime and Corruption											EMB-PB-2020-03
	ICT Equipment	ORD-MIS	Competitive Bidding	N/A	6/20/20	6/29/20	N/A	1/13/2020	1/13/2020	8/3/20		08/04/2020	09/23/2020	9/2/20	11/5/2020	10/30/2020	GoP	1,550,000		1,550,000	1,215,000.00		1,215,000.00	olunteers Against Crime and Corruption											EMB-PB-2020-04
	Consultancy Services	EMB	Competitive Bidding	N/A	7/9/20		7/16/20	7/20/2020	8/3/2020	8/12/20		08/13/2020	09/11/2020	9/2/20	12/23/2020	12/23/2020	GoP	2,500,000	2500000		2,498,000.00	2,498,000.00		of Commerce & Volunteers Against Crime and Corruption											EMB-PB-2020-05
	Air Monitoring Equipment	EMED-AMBIENT	Competitive Bidding	N/A	10/9/20	10/19/20	N/A	11/3/2020	11/3/2020	11/4/20		11/09/2020	12/03/2020	11/23/20	12/17/2020	12/21/2020	GoP	1,500,000		1,500,000	1,131,185.00		1,131,185.00	olunteers Against Crime and Corruption										AQMF	EMB-PB-2020-06
	Laboratory Supplies	EMED-AMBIENT	NP-53.9 - Small Value Procurement - above 50K	N/A	1/22/20	N/A	N/A	27/Jan	01/28/2020	N/A		28/Jan	1/28/20	N/A	9/Jul	13/Jul	GoP	108,000.00	108,000.00		6,650.00	6,650.00													EMB-2020-0001
	Catering Services	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	21/Jan	01/30/2020	N/A		30/Jan	2/3/2020	N/A	28/Feb	28/Feb	GoP	138,000.00	138,000.00		32,343.75	32,343.75													EMB-2020-0002
	Catering Services	EMED-AMBIENT	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	27/Jan	02/26/2020	N/A		26/Feb	N/A	N/A	6/Mar	9/Mar	GoP	104,000.00	104,000.00		14,250.00	14,250.00													EMB-2020-0003
	Security Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	1/31/20	N/A	N/A	2/5/2020	02/05/2020	N/A		02/05/2020	02/05/2020	N/A	June 2020	June 2020	GoP	600,000	600000		574,667.64	574,667.64													EMB-2020-0004
	Janitorial Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	1/22/20	N/A	N/A	2/11/2020	02/11/2020	N/A		02/11/2020	02/11/2020	N/A	Sept. 2020	Sept. 2020	GoP	325,700	325700		325,165.17	325,165.17													EMB-2020-0005
	Laboratory Supplies	EMED-AMBIENT	NP-53.9 - Small Value Procurement - above 50K	N/A	1/24/20	N/A	N/A	1/28/2020	02/03/2020	N/A		02/03/2020	02/07/2020	N/A	2/18/2020	2/18/2020	GoP	129,500.00	129500		118,500.00	118,500.00													EMB-2020-0006
	Catering Services	EMED-SWMS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	1/27/2020	02/03/2020	N/A		2/3/2020	02/03/2020	N/A	2/7/2020	2/7/2020	GoP	127,875.00	127,875.00		116,015.63	116,015.63													EMB-2020-0007
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	2/5/2020	02/05/2020	N/A		02/05/2020	02/10/2020	N/A	2/20/2020	2/20/2020	GoP	26,000	26000		17,000.00	17,000.00													EMB-2020-0008
	Monitoring Supplies	CPD-AIR & WATER	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	1/31/2020	02/05/2020	N/A		02/05/2002	02/14/2020	N/A	3/16/2020	3/16/2020	GoP	51,560	51,560.00		21,240.00	21,240.00													EMB-2020-0009
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	2/10/2020	03/03/2020	N/A		03/03/2020	03/05/2020	N/A	3/12/2020	3/12/2020	GoP	646,249		646,249	182,600.00		182,600.00												EMB-2020-0010
			NP-53.9 - Small Value Procurement - above 50K									03/03/2020	04/21/2020	N/A	6/24/2020	6/24/2020	GoP				185,987.00		185,987.00												EMB-2020-0011
	Catering Services	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	2/10/2020	02/11/2020	N/A		02/11/2020	02/11/2020	N/A	3/3/2020	3/3/2020	GoP	21,000	21,000		19,950.00	19,950.00													EMB-2020-0012
	Catering Services	ORD-EEIU	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	2/3/2020	2/11/2020	N/A		02/11/2020	02/12/2020	N/A	2/13/2020	2/13/2020	GoP	18,500.00	18,500.00		17,242.50	17,242.50													EMB-2020-0013
	Broadcasting Services	ORD-EEIU	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	No Data		N/A		02/07/2020	02/07/2020	N/A	No DATA		GoP	400,000.00	400,000.00		187,500.00	187,500.00													EMB-2020-0014
	Repair and Maintenance Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A			N/A		02/11/2020	2/11/2020	N/A	2/11/2020	2/11/2020	GoP	52,492.59	52,492.59		49,564.37	49,564.37													EMB-2020-0015
	ICT Equipment	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	02/13/2020	N/A	N/A	02/17/2020	03/03/2020	N/A		03/03/2020	03/03/2020	N/A	6/24/2020	6/24/2020	GoP	114,000.00		114,000.00	111,497.00		111,497.00												EMB-2020-0016
	ICT Supplies	ORD-MIS	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03/04/2020	03/06/2020	N/A	NO DATA	NO DATA	GoP	12,980.00	12,980.00		12,980.00	12,980.00													EMB-2020-0017
	ICT Equipment	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	2/13/2020	N/A	N/A	2/19/2020	05/22/2020	N/A		05/22/2020	08/10/2020	N/A	8/24/2020	8/24/2020	GoP	398,000		398,000.00	395,000.00		395,000.00												EMB-2020-0018
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	2/19/2020	03/03/2020	N/A		03/03/2020	03/09/2020	N/A	5/4/2020	5/4/2020	GoP	236,050	236,050		2,782.50	2,782.00													EMB-2020-0019
			NP-53.9 - Small Value Procurement - above 50K												6/8/2020	6/8/2020	GoP				26,973.22	26,973.22													EMB-2020-0020
			NP-53.9 - Small Value Procurement - above 50K									03/03/2020	03/03/2020	N/A	5/22/2020	5/22/2020	GoP				133,952.00	133,952.00													EMB-2020-0021
			NP-53.9 - Small Value Procurement - above 50K									03/03/2020	03/16/2020	N/A	3/17/2020	5/27/2020	GoP				22,440.00	22,440.00													EMB-2020-0022
	ICT Equipment	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	2/19/2020	03/03/2020	N/A		03/03/2020	03/09/2020	N/A	6/17/2020	6/17/2020	GoP	64,600	64,600		7,098.22	7,098.22													EMB-2020-0023
	Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	2/14/2020	02/26/2020	N/A		02/26/2020	03/02/2020	N/A	5/4/2020	5/4/2020	GoP	9,000	9,000		7,098.22	7,098.22													EMB-2020-0024
	Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	2/18/2020	02/17/2020	N/A		02/17/2020	02/17/2020	N/A	2/24/2020	2/17/2020	GoP	115,500	115,500		86,700.00	86,700.00													EMB-2020-0025
	Laboratory supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	24/Feb	02/26/2020	N/A		26/Feb	06/11/2020	N/A	6/Jul	6/Jul	GoP	111,000.00	111,000.00		34,071.43	34,071.43													EMB-2020-0026
			NP-53.9 - Small Value Procurement - above 50K									26/Feb	02/26/2020	N/A	12/May	12/May	GoP				20,111.61	20,111.61													EMB-2020-0027
	Laboratory supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	24/Feb	02/26/2020	N/A		26/Feb	06/11/2020	N/A	6/Jul	6/Jul	GoP	154,000.00	154,000.00		2,896.07	2,896.07													EMB-2020-0028
			NP-53.9 - Small Value Procurement - above 50K												17/Jun	17/Jun	GoP				23,153.43	23,153.43													EMB-2020-0029
	Catering Services	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	24/Feb	02/26/2020	N/A		26/Feb	02/26/2020	N/A	3/Mar	3/Mar	GoP	57,000.00	57,000.00		54,150.00	54,150.00		N/A		NA	NA	NA	NA	NA			NA		EMB-2020-0030
	Catering Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	26/Feb	03/03/2020	N/A		3/Mar	03/03/2020	N/A	13/Mar	13/Mar	GoP	24,750.00	24,750.00		23,512.00	23,512.00		NA		NA	NA	NA	NA	NA			NA		EMB-2020-0031
	ICT Equipment	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	2/29/20	N/A	N/A	03/04/2020	04/24/2020	N/A		24/Apr	05/04/2020	N/A	3/Nov	4/Nov	GoP	464,130.00	464,130.00		446,180.00	446,180.00													EMB-2020-0032
	Other Supplies	ORD-EEIU	NP-53.9 - Small Value Procurement - above 50K	N/A	2/29/20	N/A	N/A	03/03/2020	03/03/2020	N/A		3/Mar	03/03/2020	N/A	6/Mar	9/Mar	GoP	70,900.00	70,900.00		64,950.00	64,950.00													EMB-2020-0033
	Repair and Maintenance Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	NO DATA		N/A		03/03/2020	3/3/2020	N/A	3/Mar	03/03/2020	GoP	20,436.50	20,436.50		19,242.94	19,242.94													EMB-2020-0034
	Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	03/04/2020	03/05/2020	N/A				N/A	16/Mar	03/16/2020	GoP	3,350.00	3,350.00		3,140.00	3,140.00													EMB-2020-0035
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A		9/Mar	03/09/2020	N/A	8/Jun	8/Jun	GoP	75,000.00	75,000.00		44,363.84	44,363.84													EMB-2020-0036
	Office Supplies	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A		9/Mar	03/09/2020	N/A	2/Jun	2/Jun	GoP	20,000.00	20,000.00		11,830.35	11,830.35													EMB-2020-0037
	Office Supplies	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A		9/Mar	03/11/2020	N/A	4/May	4/May	GoP	10,000.00	10,000.00		8,517.85	8,517.85													EMB-2020-0038
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A		9/Mar	03/13/2020	N/A	4/May	4/May	GoP	10,000.00	10,000.00		8,517.85	8,517.85													EMB-2020-0039
	Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	03/04/2020	05/12/2020	N/A		12/May	06/11/2020	N/A	24/Aug	24/Aug	GoP	30,000.00	30,000.00		30,000.00	30,000.00													EMB-2020-0040
	Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A		9/Mar	03/16/2020	N/A	27/May	27/May	GoP	10,000.00	10,000.00		7,800.00	7,800.00													EMB-2020-0041
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	03/09/2020	03/17/2020	N/A		17/Mar	06/03/2020	N/A	18/Jun	18/Jun	GoP	295,790.00	295,790.00		7,164.46	7,164.46													EMB-2020-0042
			NP-53.9 - Small Value Procurement - above 50K									17/Mar	06/04/2020		19/Aug	19/Aug	GoP				10,013.22	10,013.22													EMB-2020-0043
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/Mar	03/17/2020	N/A		17/Mar	03/17/2020	N/A	12/Nov	20/Nov	GoP	372,927.00	372,927.00		28,907.72	28,907.72													EMB-2020-0044
			NP-53.9 - Small Value Procurement - above 50K										05/11/2020	N/A	19/Aug	19/Aug	GoP				33,249.93	33,249.93													EMB-2020-0045
			NP-53.9 - Small Value Procurement - above 50K									17/Mar	N/A	N/A	8/Jul	13/Jul	GoP				141,929.60	141,929.60													EMB-2020-0046
			NP-53.9 - Small Value Procurement - above 50K									17/Mar	05/11/2020	N/A	12/Jun	23/Jun	GoP	372,927.00	372,927.00		23,289.00	23,289.00													
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	03/13/2020	03/17/2020	NA		17/Mar	03/17/2020	N/A	21/May	21/May	GoP	7,100.00	7,100.00		397.50	397.50													EMB-2020-0047
			NP-53.9 - Small Value Procurement - 50K and below									17/Mar	05/08/2020	N/A	26/Jun	29/Jun	GoP				6,000.00	6,000.00													EMB-2020-0048
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	**Urgent Procurement**							11/Mar	11/Mar	GoP	269,400.00	269,400.00		145,040.18	145,040.18													EMB-2020-0049
	Other Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	27/Mar	05/12/2020	N/A		12/May	05/18/2020	N/A	17/Jul	17/Jul	GoP	30,000.00	30,000.00		18,928.57	18,928.57													EMB-2020-0050
	Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	20/Mar	05/12/2020	N/A		12/May	05/29/2020	N/A	11/Dec	11/Dec	GoP	10,000.00	10,000.00		9,500.00	9,500.00													EMB-2020-0051
	Office Rental	PEMU	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	No Data		N/A		17/Mar	03/17/2020	N/A	No Data		GoP	90,000.00	90,000.00		60,000.00	60,000.00													EMB-2020-0052
	PPEs Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	8/May	05/12/2020	N/A		12/May	05/14/2020	N/A	8/Jun	8/Jun	GoP	28,560.00	28,560.00		28,560.00	28,560.00													EMB-2020-0053
	Repair and maintenance Services	EMB	Shopping - 50K and below	N/A	N/A	N/A	N/A																												EMB-2020-0054
	ICT Equipments	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	20/May	05/22/2020	N/A		22/May	06/20/2020	N/A	3/Jul	3/Jul	GoP	190,000.00	190,000.00		64,735.72	64,735.28													EMB-2020-0055
	Other Supplies	EMB	Shopping - 50K and below	N/A	N/A	N/A	N/A	Urgent Procurement							5/12/20	###############	GoP	6,800.00	6,800.00		6,800.00	6,800.00													EMB-2020-0056
	PPEs Supplies	EMED-AMBIENT	NP-53.9 - Small Value Procurement - above 50K	N/A	5/22/20	N/A	N/A	5/29/20	5/29/20	N/A		5/29/20	5/29/20	N/A	7/3/20	7/8/20	GoP	144,000.00	144,000.00		14,850.00	14,850.00													EMB-2020-0057
	ICT Equipments	ORD-MIS	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	5/29/20	5/29/20	N/A		6/1/20	6/1/20	N/A	6/2/20	6/3/20	GoP	26,000.00		26,000.00	25,970.00		25,970.00	N/A											EMB-2020-0058
	Other Supplies and Materials	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A		06/11/2020	N/A		11/Jun	06/11/2020	N/A	29/Jul	29/Jul	GoP	25,000.00	25,000.00		25,000.00	25,000.00													EMB-2020-0059
	Catering Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	6/4/2020	06/04/2020	N/A		06/04/2020	06/04/2020	N/A	6/5/2020	6/5/2020	GoP	44,000	44,000		41,552.00	41,552.00													EMB-2020-0060
	Other Supplies	EMB	Shopping - 50K and below	N/A	N/A	N/A	N/A	6/10/2020	06/11/2020	N/A		06/11/2020	06/19/2020	N/A	7/27/2020	7/27/2020	GoP																		EMB-2020-0061
	ICT Equipments	EMED-TOXIC & HAZ	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	6/11/2020	08/19/2020	N/A		08/19/2020	08/28/2020	N/A	10/21/2020	10/21/2020	GoP	48,882.00	48,882.00		3,210.00	3,210.00													EMB-2020-0062
	Repair and maintenance Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	No Data		N/A					6/16/2020	6/18/2020	GoP	20,542.68	20,542.68		19,412.73	19,412.73													EMB-2020-0063
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	7/1/2020	07/23/2020	N/A		07/23/2020		N/A	11/25/2020	11/25/2020	GoP	2,000.00	2,000.00		1,088.00	1,088.00													EMB-2020-0064
	Monitoring Equipment	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	7/1/2020	07/23/2020	N/A		07/23/2020	07/31/2020	N/A	11/3/2020	11/3/2020	GoP	210,000.00	210,000.00		163,980.00	163,980.00													EMB-2020-0065
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	7/7/2020	07/23/2020	N/A		07/23/2020	07/30/2020	N/A	8/6/2020	8/7/2020	GoP	3,750.00	3,750.00		2,250.00	2,250.00													EMB-2020-0066
	Laboratory Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	07/09/2020	N/A	N/A	7/14/2020	07/23/2020	N/A		07/23/2020	10/11/2020	N/A	12/17/2020	12/17/2020	GoP	252,000.00	252,000.00		31,677.00	31,677.00													EMB-2020-0067
	Laboratory Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	07/09/2020	N/A	N/A	7/14/2020	08/17/2020	N/A		08/17/2020	09/29/2020	N/A	12/21/2020	12/21/2020	GoP	74,995.00	74,995.00		59,996.00	59,996.00													EMB-2020-0068
	Catering Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	7/13/2020	07/13/2020	N/A		07/13/2020	07/13/2020	N/A			GoP	2,800.00	2,800.00		2,592.00	2,592.00													EMB-2020-0069
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	7/15/2020	08/03/2020	N/A		08/03/2020	08/03/2020	N/A	8/7/2020	8/7/2020	GoP	252,000.00	252,000.00		234,979.28	234,979.28													EMB-2020-0070
	Laboratory Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	07/10/2020	N/A	N/A	7/15/2020	08/17/2020	N/A		08/17/2020	109/09/2020	N/A	11/17/2020	11/17/2020	GoP	150,999.00	150,999.00		30,340.00	30,340.00													EMB-2020-0071
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	7/15/2020	07/23/2020	N/A		07/23/2020	07/27/2020	N/A	9/23/2020	9/23/2020	GoP	69,000.00	69,000.00		61,044.65	61,044.65													EMB-2020-0072
	Other Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	07/15/2020	N/A	N/A	7/20/2020	7/23/2020	N/A		07/25/2020	08/13/2020	N/A	10/1/2020	10/1/2020	GoP	378,000.00	378,000.00		7,800.00	7,800.00													EMB-2020-0073
	Laboratory Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	07/17/2020	N/A	N/A	7/22/2020	8/17/2020	N/A		08/17/2020	08/18/2020	N/A	11/27/2020	11/27/2020	GoP	400,000.00	400,000.00		145,000.00	145,000.00													EMB-2020-0074
	Laboratory Supplies		NP-53.9 - Small Value Procurement - above 50K												12/23/2020	12/23/2020	GoP				88,500.00	88,500.00													EMB-2020-0075
	ICT Equipments	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	7/22/2020	08/13/2020	N/A		08/13/2020	09/11/2020	N/A	10/22/2020	10/22/2020	GoP	746,800	746,800		48,990.00	48,990.00													EMB-2020-0076
	ICT Equipments	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	7/22/2020	08/13/2020	N/A		08/13/2020	12/03/2020	N/A	12/11/2020	12/11/2020	GoP				55,100.00	55,100.00													EMB-2020-0077
	Office Supplies	ORD-EEIU	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	7/20/2020	08/17/2020	N/A		08/17/2020	09/07/2020	N/A	10/21/2020	10/21/2020	GoP	6,400	6,400		3,190.00	3,190.00													EMB-2020-0078
	Catering Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	7/20/2020	07/20/2020	N/A		07/20/2020	07/20/2020	N/A	7/22/2020	7/22/2020	GoP	38,000	38,000		35,520.00	35,520.00		NA		NA	NA	NA	NA	NA			NA		EMB-2020-0079
	ICT Equipments	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	8/7/2020	08/17/2020	N/A		08/17/2020	9-7-2020	N/A	10/16/2020	12/21/2020	GoP	688,607.16	688,607.16		98,200.00	98,200.00													EMB-2020-0080
	ICT Equipments	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	8/7/2020	08/17/2020	N/A		08/17/2020	9-7-2020	N/A	11/9/2020	11/9/2020	GoP				14,650.00	14,650.00													EMB-2020-0081
	ICT Equipments	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	8/7/2020	08/17/2020	N/A		08/17/2020	9-7-2020	N/A	11/13/2020	11/16/2020	GoP				58,495.00	58,495.00													EMB-2020-0082
	ICT Equipments	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	8/7/2020	08/17/2020	N/A		08/17/2020	9-7-2020	N/A	12/16/2020	12/16/2020	GoP				187,200.00	187,200.00													EMB-2020-0083
	ICT Equipments	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	8/7/2020	08/17/2020	N/A		10/15/2020	10-15-2020	N/A	10/15/2020	10/15/2020	GoP	48,308	48,308		45,535.65	45,535.65													EMB-2020-0084
	Repair and Maintenance Services	EMB	Shopping - 50K and below	N/A	N/A	N/A	N/A	NO DATA				08/17/2020	9-7-2020	N/A	11/17/2020	11/17/2020	GoP				168,900.00	168,900.00													EMB-2020-0085
	PPEs Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	8/7/20	N/A	N/A	8/12/2020	08/13/2020	N/A		08/13/2020	8-20-2020	N/A	9/25/2020	10/1/2020	GoP	249,200	249,200		100,800.00	100,800.00													EMB-2020-0086
			NP-53.9 - Small Value Procurement - above 50K									08/13/2020	8-21-2020		9/23/2020	9/23/2020	GoP				48,300.00	48,300.00													EMB-2020-0087
	Monitoring Equipment	CPD-TOXIC & HAZ	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	8/14/2020	10/05/2020	N/A		10/05/2020	10-16-2020	N/A	11/9/2020	11/9/2020	GoP	29,998	29,998		29,980.00	29,980.00													EMB-2020-0088
	Catering Services	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	8/17/2020	NA	N/A			N/A	N/A	8/29/2020	8/29/2020	GoP	44,400	44,400		41,952.00	41,952.00													EMB-2020-0089
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	8/14/20	N/A	N/A	8/19/2020	8/19/2020	N/A		8/19/2020	10/16/2020	N/A	12/17/2020	12/17/2020	GoP	97,650.00	97,650.00		97,541.50	97,541.50													EMB-2020-0090
	Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A		11/17/2020	11/27/2020	N/A	12/12/2020	12/12/2020	GoP	113,600.00	113,600.00		568.00	568.00													EMB-2020-0091
	Catering Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	8/17/2020	08/17/2020	N/A		08/17/2020	08/17/2020	N/A	8/18/2020	8/18/2020	GoP	5,400	5,400		5,140.00	5,140.00		NA		NA	NA	NA	NA	NA			NA		EMB-2020-0092
	PPEs Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	8/19/2020	08/19/2020	N/A		08/19/2020	10/09/2020	N/A	11/9/2020	11/9/2020	GoP	39,900	39,900		39,900.00	39,900.00													EMB-2020-0093
	Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	8/19/2020	10/05/2020	N/A		10/05/2020	10/06/2020	N/A	10/6/2020	10/6/2020	GoP	7,500	7,500		6,816.00	6,816.00													EMB-2020-0094
	Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	8/19/2020	08/19/2020	N/A		08/19/2020	08/20/2020	N/A	10/27/2020	10/27/2020	GoP	129,600	129,600		58,995.00	58,995.00													EMB-2020-0095
	Disinfection Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	Certificate of emergency Purchase8/		N/A		08/20/2020	8/20/2020	N/A	8/26/2020	8/26/2020	GoP	71,500.00	71,500.00		61,750.00	61,750.00													EMB-2020-0096
	ICT Equipment	EMED-AMBIENT	NP-53.9 - Small Value Procurement - above 50K	N/A	9/8/20	N/A	N/A	9/14/2020	10/05/2020	N/A		10/05/2020	10/5/2020	N/A	11/3/2020	11/5/2020	GoP	54,000		54,000.00	36,980.00		36,980.00												EMB-2020-0097
	Repair and Maintenance Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	No Data		N/A		08/25/2020	8/25/2020	N/A	8/25/2020	8/25/2020	GoP	12,276.00	12,276.00		11,549.99	11,549.99													EMB-2020-0098
	Repair and Maintenance Services		NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	No Data		N/A		09/04/2020	9/4/2020	N/A	9/4/2020	9/4/2020	GoP	12,923.00	12,923.00		12,190.56	12,190.56													EMB-2020-0099
	ICT Equipment	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	9/14/2020	10/05/2020	N/A		10/05/2020	10/20/2020	N/A	11/13/2020	11/13/2020	GoP	250,000.00		250,000.00	249,500.00		249,500.00												EMB-2020-0100
	ICT Equipment	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	9/16/2020	10/05/2020	N/A		10/05/2020	10/12/2020	N/A	12/3/2020	12/3/2020	GoP	320,000.00		320,000.00	315,000.00		315,000.00												EMB-2020-0101
	Office Supplies	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	10/1/2020	10/05/2020	N/A		10/05/2020	10/9/2020	N/A	###############	11/4/2020	GoP	941,840	941,840		64,950.00	64,950.00													EMB-2020-0102
	Office Supplies	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	10/01/2020	10/05/2020	N/A		10/05/2020	11/3/2020	N/A	11/19/2020	11/19/2020	GoP	941,840	941,840		850,770.00	850,770.00													EMB-2020-0103
	Sanitation and Disinfection	EMB	Shopping - 50K and below	N/A	N/A	N/A	N/A	Emergency Procurement		N/A		Emergency Procurement		N/A	9/23/2020	9/23/2020	GoP	10,183	10,183		10,183.00	10,183.00													EMB-2020-0104
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	9/28/2020	11/03/2020	N/A		11/03/2020	11/19/2020	N/A	12/16/2020	12/16/2020	GoP	248,000	248,000		14,196.43	14,196.43													EMB-2020-0105
	ICT Equipment	ORD-MIS	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	9/28/2020	10/5/2020	N/A		10/05/2020	10/22/2020	N/A	10/29/2020	10/29/2020	GoP	276,960	276,960		276,960.00	276,960.00													EMB-2020-0106
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/5/2020	11/03/2020	N/A		11/03/2020	11/18/2020	N/A	11/23/2020	11/23/2020	GoP	43,639	43,639		3,501.78	3,501.78													EMB-2020-0107
			NP-53.9 - Small Value Procurement - 50K and below												11/23/2020	11/23/2020	GoP				5,678.57	5,678.57													EMB-2020-0108
			NP-53.9 - Small Value Procurement - 50K and below												11/23/2020	11/23/2020	GoP				2,082.15	2,082.15													EMB-2020-0109
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/5/2020	11-09/2020	N/A		11/09/2020	11/16/2020	N/A	12/16/2020	12/16/2020	GoP	45,050	45,050		5,575.46	5,575.46													EMB-2020-0110
	Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/5/2020	11-09/2020	N/A		11/09/2020	11/19/2020	N/A	11/24/2020	11/24/2020	GoP	45,050	45,050		23,399.50	23,399.50													EMB-2020-0111

Office Equipment	EMED-AIR & WATER	NP-53.9 - Small Value Procurement - above 50K	N/A	10/1/20	N/A	N/A	10/6/2020	11/03/2020	N/A	11/03/2020	11/19/2020	N/A	12/23/2020	12/23/2020	GoP	84,000	84,000		81,960.00	81,960.00		
Catering Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/5/2020	10/05/2020	N/A	10/05/2020	10/05/2020	N/A	10/8/2020	10/8/2020	GoP	47,000	47,000		35,150.00	35,150.00		EMB-2020-0112
Other Supplies	EMB	Shopping - 50K and below	N/A	N/A	N/A	N/A	10/5/2020	10/5/2020	N/A	10/5/2020	10/5/2020	N/A	10/24/2020	10/24/2020	GoP	20,000	20,000		15,582.00	15,582.00		EMB-2020-0113
Laboratory Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	10/7/2020	10/12/2020	N/A	10/12/2020	11/20/2020	N/A	1/30/2021	2/4/2021	GoP	686,990	686,990		109,000.00	109,000.00		
Laboratory Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	10/16/2020	11/9/2020	N/A	11/9/2020	11/16/2020	N/A	12/4/2020	12/4/2020	GoP	64,800	64,800		4,000.00	4,000.00		EMB-2020-0114
Catering Services	ORD-EEIU	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/8/2020	10/12/2020	N/A	10/12/2020	10/12/2020	N/A	10/28/2020	10/28/2020	GoP	22,200	22,200		21,090.00	21,090.00		EMB-2020-0115
Other Supplies	FAD	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	No Data		N/A	10/05/2020	10/5/2020	N/A	11/17/2020	11/17/2020	GoP	800.00	800.00		800.00	800.00		EMB-2020-0116
Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	10/12/2020	10/13/2020	N/A	11/03/2020	11/18/2020	N/A	11/16/2020	11/16/2020	GoP	66,985.00	66,985.00		1,788.00	1,788.00		EMB-2020-0117
		NP-53.9 - Small Value Procurement - above 50K											11/19/2020	11/19/2020	GoP				21,786.78	21,786.78		EMB-2020-0118
		NP-53.9 - Small Value Procurement - above 50K											12/3/2020	12/3/2020	GoP				15,043.48	15,043.48		EMB-2020-0119
Catering Services	ORD-PLANNING	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	10/12/2020	10/12/2020	N/A	10/12/2020	10/12/2020	N/A	10/16/2020	10/16/2020	GoP	201,600	201,600		182,000.00	182,000.00		EMB-2020-0120
ICT Equipment	CPD-EIA	NP-53.9 - Small Value Procurement - above 50K	N/A	10/9/20	N/A	N/A	10/13/2020	10/13/20	N/A	10/14/20	N/A	N/A	10/16/2020	10/19/2020	GoP	150,000.00		150,000.00	149,997.00		149,997.00	EMB-2020-0121
Catering Services	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/13/2020	NA	N/A		N/A	N/A	11/25/2020	11/26/2020	GoP	46,000.00	46,000.00		43,200.00	43,200.00		EMB-2020-0122
Catering Services	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	10/13/2020	10/13/2020	N/A	10/29/2020	10/29/2020	GoP	41,400.00	41,400.00		38,475.00	38,475.00		EMB-2020-0123
Catering Services	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	10/13/2020	10/19/2020	N/A	11/26/2020	11/26/2020	GoP	4,600.00	4,600.00		3,552.00	3,552.00		EMB-2020-0124
Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	10/19/2020	11/03/2020	N/A	11/03/2020	11/03/2020	N/A	12/4/2020	12/4/2020	GoP	68,000.00	68,000.00		1,817.15	1,817.15		EMB-2020-0125
Office Supplies	EMED-AMBIENT	NP-53.9 - Small Value Procurement - above 50K	N/A	10/14/20	N/A	N/A	10/19/2020	11/13/2020	N/A	11/13/2020	11/13/2020	N/A	1/8/2021	1/15/2021	GoP	113,500.00	113,500.00		53,925.00	53,925.00		
Other Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	10/14/20	N/A	N/A	10/19/2020	11/03/2020	N/A	11/03/2020	11/20/2020	N/A	1/14/2021	1/14/2021	GoP	264,500.00	264,500.00		56,975.00	56,975.00		
Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/19/2020	10/19/2020		10/19/2020	10/19/2020	N/A	10/19/2020	10/19/2020	GoP	32,000.00	32,000.00		28,416.00	28,416.00		EMB-2020-0126
		NP-53.9 - Small Value Procurement - 50K and below								11/03/2020	11/27/2020	N/A	12/16/2020	12/16*2020	GoP	68,000.00	68,000.00		23,017.15	23,017.15		EMB-2020-0127
Laboratory Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	10/20/2020	N/A	N/A	10/23/2020	11/03/2020	N/A	11/03/2020	11/26/2020	N/A	11/26/2020	11/26/2020	GoP	311,000.00	311,000.00		251,000.00	251,000.00		EMB-2020-0128
Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	10/28/2020	11/03/2020	N/A	11/03/2020	11/09/2020	N/A	12/16/2020	12/16/2020	GoP	46,000.00	46,000.00		14,007.15	14,007.15		EMB-2020-0129
Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	10/28/2020	11/13/2020	N/A	11/03/2020	11/12/2020	N/A	12/10/2020	12/10/2020	GoP	12,500.00	12,500.00		11,377.73	11,377.73		EMB-2020-0130
Repair and Maintenance Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A			N/A	10/31/2020	10/31/2020	N/A	11/03/2020	11/03/2020	GoP							EMB-2020-0131
Catering Services	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/03/2020	11/03/2020	N/A	11/03/2020	11/03/2020	N/A	11/24/2020	11/24/2020	GoP	13,400.00	13,400.00		12,864.00	12,864.00		EMB-2020-0132
Other Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	11/1/20	N/A	N/A	11/4/2020	11/9/2020	N/A	11/9/2020	11/20/2020	N/A	1/22/21	01/22/2021	GoP	160,000.00	160,000.00		157,945.00	157,945.00		
ICT Equipments	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/4/2020	11/9/2020	N/A	11/9/2020	11/19/2020	N/A	11/25/2020	11/25/2020	GoP	295,000.00	295,000.00		19,165.18	19,165.18		EMB-2020-0133
Repair and Maintenance Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A			N/A	11/3/2020	11/20/2020	N/A	11/20/2020	11/20/2020	GoP	10,000.00	10,000.00		9,180.56	9,180.56		EMB-2020-0134
Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/10/2020	11/13/2020	N/A	11/13/2020	11/26/2020	N/A	12/07/2020	12/07/2020	GoP	4,500.00	4,500.00		3,800.00	3,800.00		EMB-2020-0135
Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/9/2020	11/13/2020	N/A	11/23/2020	12/4/2020	N/A	12/11/2020	12/11/2020	GoP	105,000.00	105,000.00		104,700.00	104,700.00		EMB-2020-0136
Laboratory Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/10/2020	11/14/2020	N/A	12/14/2020	12/29/2020	N/A	01/08/2021	01/11/2021	GoP	8,640.00	8,640.00		4,545.00	4,545.00		EMB-2020-0137
Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/16/2020	11/17/2020	N/A	11/17/2020	11/27/2020	N/A	12/07/2020	12/07/2020	GoP	17,500.00	17,500.00		12,776.78	12,776.78		EMB-2020-0138
PPEs Supplies	EMED-AIR & WATER	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/16/2020	12/3/2020	N/A	12/3/2020	12/4/2020	N/A	01/05/2021	01/06/2021	GoP	50,000.00	50,000.00		49,400.00	49,400.00		EMB-2020-0139
Office Supplies	EMED-AMBIENT	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/16/2020	11/17/2020	N/A	11/17/2020	12/02/2020	N/A	12/21/2020	12/21/2020	GoP	165,000.00	165,000.00		164460	164,460.00		EMB-2020-0140
ICT Equipments	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/20/2020	11/24/2020	N/A	11/24/2020	12/21/2020	N/A	01/07/2021	01/07/2021	GoP				663,100.00		663,100.00	
Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/10/2020	11/16/2020	N/A	11/17/2020	11/27/2020	N/A	12/04/2020	12/04/2020	GoP	241,200.00	242,200.00		225,720.00	225,720.00		EMB-2020-0141
Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/9/2020	11/13/2020	N/A	11/13/2020	11/13/2020	N/A	11/27/2020	11/27/2020	GoP	268,000.00	268,000.00		264,000.00	264,000.00		EMB-2020-0142
Repair and Maintenance Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A			N/A	11/10/2020	11/10/2020	N/A	11/10/2020	11/10/2020	GoP	18,000.00	18,000.00		16,395.32	16,395.32		EMB-2020-0143
Repair and Maintenance Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A			N/A	11/11/2020	11/11/2020	N/A	11/11/2020	11/11/2020	GoP	18,000.00	18,000.00		16,947.30	16,947.30		EMB-2020-0144
Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/11/2020	11/17/2020	N/A	11/17/2020	11/23/2020	N/A	12/21/2020	12/21/2020	GoP	96,000.00	96,000.00		95,200.00	95,200.00		EMB-2020-0145
Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/11/2020	11/17/2020	N/A	11/17/2020	11/26/2020	N/A	12/16/2020	12/16/2020	GoP	116,550.00	116,550.00		111,289.20	111,289.20		EMB-2020-0146
Catering Services	ORD-EEIU	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/11/2020	11/17/2020	N/A	11/17/2020	11/17/2020	N/A	11/20/2020	11/20/2020	GoP	37,000.00	37,000.00		35,328.00	35,328.00		EMB-2020-0147
Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/12/2020	11/17/2020	N/A	11/17/2020	12/07/2020	N/A	12/23/2020	12/23/2020	GoP	213,060.00	213,060.00		211,470.00	211,470.00		EMB-2020-0148
Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/12/2020	11/17/2020	N/A	11/17/2020	11/27/2020	N/A	12/11/2020	12/11/2020	GoP	114,000.00	114,000.00		113,600.00	113,600.00		EMB-2020-0149
PPEs Supplies	EMED-AMBIENT	NP-53.9 - Small Value Procurement - above 50K	N/A	11/13/20	N/A	N/A	11/23/2020	12/03/2020	N/A	12/03/2020	12/17/2020	N/A	01/05/2021	01/05/2021	GoP	60,000.00	60,000.00		23,820.00	23,820.00		EMB-2020-0150
		NP-53.9 - Small Value Procurement - above 50K								12/03/2020	12/03/2020	N/A	01/06/2021	01/06/2021	GoP				21,000.00	21,000.00		
Medicare	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	12/03/2020	N/A	12/03/2020	12/07/2020	N/A			GoP	159,000.00	159,000.00		106,530.00	106,530.00		EMB-2020-0151
Office Supplies	ORD-LEGAL	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	11/17/2020	11/27/2020	N/A	12/07/2020	12/07/2020	GoP	32,080.00	32,080.00		11,752.00	11,752.00		EMB-2020-0152
ICT Equipments	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	11/24/2020	N/A	11/24/2020	01/07/2021	N/A	01/07/2021	01/07/2021	GoP	542,500.00		542,500.00	496,496.00		496,496.00	
PPEs Supplies	ORD-LEGAL	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/20/2020	11/23/2020	N/A	11/23/2020	12/09/2020	N/A	12/15/2020	12/15/2020	GoP	27,000.00	27,000.00		25,870.00	25,870.00		EMB-2020-0153
Labor and Materials for vehicle	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	12/14/2020	N/A	12/14/2020	12/15/2020	N/A	12/22/2020	12/22/2020	GoP	198,500.00	198,500.00					EMB-2020-0154
Other Supplies	EMB	Shopping - 50K and below	N/A	N/A	N/A	N/A	11/2/2020	12/14/2020	N/A	12/14/2020	12/16/2020	N/A	12/21/2020	12/21/2020	GoP	27,000.00	27,000.00		25,392.00	25,392.00		EMB-2020-0155
Laboratory Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	N/A	12/17/2020	12/17/2020	GoP	72,600.00	72,600.00		58,595.50	58,595.50		EMB-2020-0156
Office Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/20/2020	12/03/2020	N/A	12/03/2020	12/03/2020	N/A	01/14/2021	01/14/2021	GoP	10,000.00	10,000.00		4,022.00	4,022.00		EMB-2020-0157
Office Supplies	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	N/A	12/21/2020	12/21/2020	GoP	111,500.00	111,500.00		9,600.00	9,600.00		EMB-2020-0158
		NP-53.9 - Small Value Procurement - above 50K													GoP				96,000.00	96,000.00		EMB-2020-0159
Other Supplies	EMED-SWM	NP-53.9 - Small Value Procurement - above 50K	N/A		N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	N/A	12/21/2020	12/21/2020	GoP	67,200.00	67,200.00		66,190.00	66,190.00		EMB-2020-0160
PPEs Supplies	EMED-SWM	NP-53.9 - Small Value Procurement - above 50K	N/A		N/A	N/A	11/23/2020	11/24/2020	N/A	11/3/2020	11/3/2020	N/A	12/14/2020	12/14/2020	GoP	75,000.00	75,000.00		62,925.00	62,925.00		EMB-2020-0161
Office Supplies	EMED-AMBIENT	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	N/A			GoP	61,500.00	61,500.00		4732.15	41,732.15		EMB-2020-0162
		NP-53.9 - Small Value Procurement - above 50K								11/23/2020	12/4/2020	N/A	12/29/2020	1/4/2021	GoP				4,500.00	4,500.00		
PPEs Supplies	EMED-SWM	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	N/A	12/29/2020	12/29/2020	GoP	224,850.00	224,850.00		83,440.00	83,440.00		EMB-2020-0163
Repair and Maintenance Services	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A			N/A	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	GoP	10,000.00	10,000.00		9,197.94	9,197.94		EMB-2020-0164
Catering Services	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/13/2020	11/23/2020	N/A	11/23/2020	12/04/2020	N/A	12/11/2020	12/11/2020	GoP	100,572.00	100,572.00		2,094.00	2,094.00		EMB-2020-0165
PPEs Supplies	EMED-TOXIC & HAZ	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	11/24/2020	N/A	11/24/2020	12/07/2020	N/A	12/29/2020	12/29/2020	GoP	172,000.00	172,000.00		9,100.00	9,100.00		EMB-2020-0166
		NP-53.9 - Small Value Procurement - above 50K											12/15/2020	12/15/2020	GoP				157,924.00	157,924.00		EMB-2020-0167
Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	12/14/2020	N/A	12/14/2020	12/15/2020	GoP	91,000.00	91,000.00		45850	45,850.00		EMB-2020-0168
Other Supplies	EMB	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A			N/A	11/20/2020	11/20/2020	N/A	12/1/2020	12/1/2020	GoP	18,800.00	18,800.00		18,800.00	18,800.00		EMB-2020-0169
Office Supplies	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	12/9/2020	N/A	12/15/2020	12/15/2020	GoP	152,035.00	152,035.00		99441.24	99,441.24		EMB-2020-0170
Office Supplies	EMED-AIR & WATER	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/18/2020	12/03/2020	N/A	12/03/2020	12/28/2020	N/A	12/28/2020	12/28/2020	GoP	11,000.00	11,000.00		800.00	8,000.00		EMB-2020-0171
Office Supplies	EMED-AIR & WATER	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/24/2020	12/03/2020	N/A	12/03/2020	12/11/2020	N/A	12/21/2020	12/21/2020	GoP	11,700.00	11,700.00		545.15	545.15		EMB-2020-0172
Catering Services	EMED-SWMS	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/19/2020	11/24/2020	N/A	11/24/2020	11/24/2020	N/A	11/26/2020	11/26/2020	GoP	42,000.00	42,000.00		41,700.00	41,700.00		EMB-2020-0173
		NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A									GoP							EMB-2020-0174
Catering Services	CPD-AIR & WATER	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/20/2020	11/24/2020	N/A	11/24/2020	11/24/2020	N/A	11/27/2020	11/27/2020	GoP	66,600.00	66,600.00		63,590.00	63,590.00		EMB-2020-0175
Catering Services	EMED-AMBIENT	NP-53.9 - Small Value Procurement - 50K and below	N/A	N/A	N/A	N/A	11/20/2020	12/1/2020	N/A	12/1/2020	12/1/2020	N/A	12/3/2020	12/3/2020	GoP	4,600.00	4,600.00		4,580.00	5,580.00		EMB-2020-0176
PPEs Supplies	EMED-SWM	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	12/1/2020	12/3/2020	N/A	12/3/2020	12/3/2020	N/A	12/28/2020	12/28/2020	GoP	216,000.00	216,000.00		183,600.00	183,600.00		EMB-2020-0177
																0.00			0.00			

Total Alloted Budget of Procurement Activities 36,167,431.67

Total Contract Price of Procurement Actitvites Conducted 25,304,513.70

Total Savings (Total Alloted Budget - Total Contract Price) 10,862,917.97

0N-GOING PROCUREMENT ACTIVITIES

Purchase of Various Chemicals for laboratory analyses	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	10/03/2020	N/A	N/A	10/07/2020	10/12/2020	N/A	10/12/2020	11/26/2020	N/A	107,000.00	107,000.00		3,720.00	3,720.00	
										10/12/2020	11/20/2020	N/A				37,506.00	37,506.00	
										10/12/2020	11/27/2020	N/A				6,000.00	6,000.00	
Purchase of Various Ancillaries for laboratory analyses	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	10/03/2020	N/A	N/A	10/07/2020	10/12/2020	N/A	10/12/2020	11/26/2020	N/A				74,850.00	74,850.00	
			N/A	10/03/2020	N/A	N/A	10/07/2020	10/12/2020	N/A	10/12/2020	11/27/2020	N/A				117,650.00	117,650.00	
			N/A	10/03/2020	N/A	N/A	10/07/2020	10/12/2020	N/A	10/12/2020	11/27/2020	N/A				109,000.00	109,000.00	
Purchase of Various Chemicals for laboratory analyses	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	07/09/2020	N/A	N/A	07/14/2020	07/23/2020	N/A	07/23/2020		N/A				8,115.00	8,115.00	
			N/A	07/09/2020	N/A	N/A	07/14/2020	07/23/2020	N/A	07/23/2020	09/23/2020	N/A				81,605.00	81,605.00	
Purchase of Reagents and Instruments	EMED-AIR & WATER	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/24/2020	12/14/2020	N/A	12/14/2020	01/08/2021	N/A	30,300.00	30,300.00		12,295.00	12,295.00	
Purchase of various laboratory supplies for various analyses	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	02/19/2020	N/A	N/A	02/24/2020	02/26/2020	N/A	02/26/2020		N/A				6,500.00	6,500.00	
Repair and Maintenance of Service Vehicle (Toyota Hilux 2018 with Plate ...	EMB	NP-53.9 - Small Value Procurement - above 50K	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	N/A	11/24/2020	11/27/2020	N/A	20,000.00	20,000.00		11,200.00	11,200.00	
Calibration/Preventive Maintenance of Laboratory Equipment	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	07/17/2020	N/A	N/A	07/22/2020	08/17/2020	N/A	08/17/2020	09/29/2020	N/A				13,000.00	13,000.00	
Purchase of various Chemicals for laboratory Analyses	EMED-LABORATORY	NP-53.9 - Small Value Procurement - above 50K	N/A	01/22/2020	N/A	N/A	01/27/2020	01/28/2020	N/A	01/28/2020	02/05/2020	N/A				6,428.00	6,428.00	

Total Alloted Budget of On-going Procurement Activities **157,300.00**

Prepared by:

ROSEMARIE R. SOLANO
Head, BAC Secretariat

Recommended for Approval by:

MARIBEL B. MUNSAYAC
BAC Chairperson

APPROVED:

LETECIA R. MACEDA
Head of the Procuring Entity