

C. CAPITAL OUTLAY												
5060405002	1. Airconditioner, window type	RO/FO	Bidding	Jan. 12, 2017	Feb. 3, 2017	Mar. 29, 2017	Mar. 23, 2017	GAA		160,908.00	160,908.00	For Manila PPO Nos. 1 -2, 4-6, Caloocan PPO
5060405002	2. Airconditioner, window type	RO/FO	Repeat Order Agency to Agency -PS					GAA		26,818.00	26,818.00	Manila PPO No. 3
5060405003	3. Multi-Media Projector	RO/FO						GAA		26,483.60	26,483.60	For PPA-NCR use.
5060405002	4. Biometric Employee Time and Attendance System	FO	Bidding	Mar. 1, 2017	Mar. 3, 2017	Mar. 29, 2017	Mar. 29, 2017	GAA		125,440.00	125,440.00	16 units for Mla. 2 & 6, QC PPO Nos. 1-3, Mandaluyong San Juan PPO, Marikina PPO, Pasig PPO, Taguig PPO, Makati PPO, Las Piñas PPO, Pasay PPO, Parañaque, Muntinlupa PPO, Caloocan PPO, Valenzuela PPO and Malabon/Navotas PPO
5060405002	5. Desktop Computer with Win. 10, Office Std. 2016	RO/FO	Agency to Agency -PS					GAA		790,622.40	790,622.40	17 units for Regional Office (RO) and Field Offices (FO)
5060405003	6. Printers, Single Function	RO/FO	Bidding	June 14, 2017	June 22, 2017	June 22, 2017	June 22, 2017	GAA		82,960.00	82,960.00	17 units for Regional Office (RO) and Field Offices (FO)
5060406001	7. Motor Vehicle	RO/FO	Negotiated due to two(2) failed biddings under Sec. 53.1 Bidding	Sept. 20, 2017	Sept. 25, 2017					1,100,000.00	1,100,000.00	For the use of the Regional Director
5060405002	8. Laptop Computers pre-loaded with Win. 10 and Office Std. 2016	RO			Aug. 30, 2017	Sept. 9, 2017	June 22, 2017				106,914.00	106,914.00
5060405002	9. Airconditioner, window type 2.5hp, Manual	FO		Oct. 3, 2017	Oct. 12, 2017	Oct. 15, 2017	Oct. 16, 2017			112,274.00	112,274.00	For QC PPO No. 2 & 3, Pasay PPO & Mandaluyong

Recommending Approval: BIDS AND AWARDS COMMITTEE

Prepared by:

JOCENA B. DISMAYA
BAC Secretariat

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ARD JANETTE S. BACUA
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Approved by:

PERLITA S. SILVEDERIO
Regional Director

Funds available:

FATMAH RAYANA D. LANTUD
Accountant