

# ANNEX B

## CIVIL SERVICE COMMISSION Regional Office No. II Procurement Monitoring Report as of December 31, 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
	Janitorial Services for CY 2018	MSD	Public Bidding	n/a	Feb. 22, 2018	Mar-01	Mar-15	Mar-15	Mar-15	April 4	July 24	August 10, 2018	August 16	August 16-present	n/a	GF
	Common Office Supplies	HRD	PS Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 2	July 2	TF
	Common Office Supplies	MSD	PS Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 2	July 11	GF
	Common Office Supplies	ESD	PS Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 2	July 2	TR
	Common Office Supplies	HRD	PS Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 2	July 2	TF
	Uninterruptible Power Supply (UPS) , 3 units	PSED	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 9, 2018	July 9	GF
	Toner and Maintenance Kit for Kyocera Copier Taskalfa 1800	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 2,2018	July 2	GF
	Toner for Machine Copier Ineo 164	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 3, 2018	July 3	GF
	3 units Executive Chair	MSD, NVQFO, ISABELAFO	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 16, 2018	July 16	TR
	Repair of ACUs - PALD and Waiting Area	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 17, 2018	July 17	GF
	Color Printer- Multi-Function Ink Tank, 5 units	MSD, NVQFO, ISABELAFO, HRD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 2	July 3	TR
	Meals/Snacks (PRIME-HRM)		NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 9-10, 2018	N/A	GF
	Common Office Supplies	ISABELAFO	PS Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 16	July 16	GF
	Common Office Supplies	CAGBAT	PS Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 27	July 27	GF
	ELECTRIC FAN, 3 units	CAGBAT	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 30	July 30	TF
	PRINTER, Laserjet Pro, M102a, 2 units	ISAFO/CBFO	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 31	July 31	TF
	RACCS manual	HRD	Direct Contracting (CSC-CO)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 31	July 31	TF

	2HP Window Type-ACU	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 20	Aug. 20	TR
	COLORED PRINTER	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 9	Aug. 9	TR
	SDC Track 1 Manual	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 3	Aug. 3	TF
	Training Certificates	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 3	Aug. 3	TF
	DSLR Camera	ISABELA FO	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 28	Sept. 28	TR
	Catering Services and Accommodation	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 1-3	n/a	TF
	Catering Services and Accommodation	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 1-3	n/a	TF
	Plastic cover of certificates	HRD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 2	Aug. 2	TF
	Plastic Envelope, transparent	CAGBAT FO	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 2	Aug. 2	TR
	Catering Services- ISO MR	MSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 3	n/a	GF
	Common Office Supplies	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 7	Aug. 7	TR
	Common Office Supplies -Stapler and Broom	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 3	Aug. 3	GF
	Cellphone	PALD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 9	Aug. 9	TR
	Common Office Supplies - envelope mailing	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 7	Aug. 7	GF
	Common Office Supplies	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 7	Aug. 7	GF
	Common Office Supplies - Glue and masking tape	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 7	Aug. 7	GF
	Common Office Supplies - RAGS	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 3	Aug. 3	TR
	Catering Services and Accommodation	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 7-9, 2018	n/a	TF
	Tarpaulin	CBFO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 10	Aug. 10	TR
	Storage Box, 60 liters, transparent	CAGBAT FO	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 10	Aug. 10	TR
	LAID Paper	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 9	Aug. 9	TR
	Common Office Supplies	CBFO	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 10	Aug. 10	TR
	Catering Services and Accommodation	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug.29-30	n/a	TF
	Catering Services	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug.17	n/a	GF
	Training Bags	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 13	Sept. 13	TF
	Tarpaulin editing and printing	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 2	Sept. 2	GF
	External Hard Drive, 2 TB	PSED	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 17	Sept. 17	GF
	Mineral Water, 350 ml.	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 6	Sept. 7	GF
	Bread with Filling	MSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 7	Sept. 7	GF

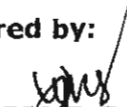
Tarpaulin editing and printing , 2.5ft. X 1.5 ft. , Job Fair poster	ESD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 25	Sept. 7	GF
Tarpaulin editing and printing, various sizes (for PCSA activities)	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 6	Sept. 6	GF
SHIRT with printing services, varied sizes, Spandex, white with paint	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 6	Sept. 6	GF
OTG, USB, 16 gb, External Drive	PSED	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 18	Sept. 18	GF
GLASS SEAL, SEA Awards	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 21	Sept. 21	GF
Lunch, 2 viands, stakeholders forum (Vizcaya)	Nva. Vizaya FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 11	Sept. 11	GF
Lunch, 2 viands, stakeholders forum (Isabela)	Isabela FO	Isabela FO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 12	Sept. 12	GF
Hardware materials	CAG-BAT	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 13	Sept. 13	GF
colored paper, assorted, crayon, double	HRD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 27	Sept. 27	TF
Common Supplies	HRD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 17	Sept. 17	TF
Battery, 3 sm	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 17	Sept. 17	GF
Diesoline	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 18	Sept. 18	GF
Certificate Frames	PALD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 24	Sept. 24	GF
INK; RISO CZ180 Machine, TONER Ineo Copier machine	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 21	Sept. 21	GF
Linen Paper, cream/white	PALD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 25	Sept. 28	GF
Rental for tables and chairs (Job Fair)	ESD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept 28	Sept 28	GF
Catering services (Job Fair)	ESD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept 28	Sept 28	GF
Printing of Annual Report	ORD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-07	Oct-07	
UPS	MSD, PALD, ISABELA FO, NVA. VIZ. FO	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 1	Oct-01	TR
Continuous Paper	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 15	Oct-15	TR
SDC Tracks II and III Manual	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-19	Oct. 19	TF
Materials for Change Oil of 1 unit generator set	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-02	Oct-02	GF
Common supplies (ID Jacket/ID Chips)	HRD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-05	Oct-05	TF
PLAQUE, glass, 3/4 inch, diamond shape	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-08	Oct. 8	GF
PLAQUE, glass, 3/4 inch, diamond shape, 14 units	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-08	Oct. 8	GF

Catering Services re: Stakeholders' Forum	QNO FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 2, 2018	n/a	GF
COFFEE MAKER. Stainless steel	ORD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-16	Oct 16	GF
BALLPEN, ordinary	HRD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 8	Oct 8	TF
Catering Services re: Stakeholders' Forum	Cag/Bat FO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 9, 2018	n/a	GF
Catering Services re: HAP AWARDS and CSC REWARDS	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 11, 2018	n/a	GF
PICTURE SEAT PLAN	ESD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-11	Oct-11	TR
Plastic Twine	MSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct 12	Oct. 12	TR
Trash Bag, transparent	MSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct 12	Oct. 12	TR
Common Office Supplies (Glue, correction fluid, stamp pad ink)	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-12	Oct. 12	TR
Accommodation re: HAP Awards	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 10	n/a	GF
Catering Services re: HAP Awards	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 11	n/a	GF
Tarpaulin printing	HRD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 11	Oct-11	GF
Meals and Snacks re: ISO-QMR MR	MSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 18	n/a	GF
Repair and maintenance of Toyota Hi-Ace Van	MSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-25	Oct-25	GF
Plywood and concrete nails	CAGBAT FO	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct-29	Oct-29	GF
Common Supplies	MSD	DBM - Procurement Service	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 8, 2018	Oct-08	GF
Common Supplies	MSD	DBM - Procurement Service	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 8, 2018	Oct-08	GF
Common Supplies	MSD	DBM - Procurement Service	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 12, 2018	Oct-12	GF
Common Supplies	MSD	DBM - Procurement Service	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 8, 2018	Oct. 8, 2018	GF
RAGS, 32 kga	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 12	October 12	TR
Common Office Supplies	HRD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 13	Nov-14	TF
Catering Services re: ISO MR and MANCOM meeting	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 5 and 6, 2018	N/A	GF
Catering Services re: ISO MR and MANCOM meeting	PALD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 5 and 6, 2018	N/A	GF
External Drive, 1TB	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 13	Nov. 13	TR
Printer with Scanner	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 13	Nov. 13	TR
Steel Rack/Shelf Rack	ORD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 23	Nov. 23	TR



FLAT LED TV, 40", Internet TV	ORD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		TR
ACU Cleaning and Maintenance	MSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GF
TONER CART, HP CE258A(HP85A)	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GF
TONER CART, HP CE258A(HP85A)	HRD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		TF
Common Office Supplies	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GF
TONER CART, HP CE258A(HP85A)	ESD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		TR
Common Office Supplies	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GF
Common Office Supplies	MSD	Shopping under Section 52.1(b)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		GF
Service/Utility Vehicle	MSD	Public Bidding	Oct. 20	Oct. 20	Nov. 5	Nov. 19	Nov. 19	Nov. 19	Nov. 19	Nov. 22					GF,TR
Security Services	MSD	Public Bidding	Oct. 20	Oct. 20	Nov. 5	Nov. 19	Nov. 19	Nov. 19	Nov. 26	Dec. 7					GF, TR
<b>TOTAL - ON-GOING PROCUREMENT ACTIVITIES</b>															

Prepared by:

  
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 BAC Secretariat

Recommended for Approval by:

  
**JOVY T. MIGUEL**  
 BAC Chairperson (Alternate)







350.00	350.00		213.75	213.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,600.00	14,600.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,500.00	24,500.00		19,250.00	19,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,000.00	2,000.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		3,700.00	3,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00	18,000.00		11,600.00	11,600.00		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	
8,500.00	8,500.00		8,299.00	8,299.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
770.00	770.00		770.00	770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,620.00	2,620.00		2,620.00	2,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,500.00	7,500.00		6,160.00	6,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,125.00	13,125.00		13,125.00	13,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		4,740.00	4,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,500.00	10,500.00		9,546.00	9,546.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		1,437.50	1,437.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		2,290.00	2,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00	90,000.00		80,850.00	80,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00		13,500.00	13500		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		27,376.00	27,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,900.00	12,900.00		6,245.00	6,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,500.00	11,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

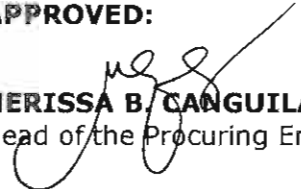


108,000.00	108,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
177,000.00	177,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,025.00	5,025.00		5,025.00	5,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,500.00	2,500.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
-			7,050.00	7,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,568.31	16,568.31		16,568.31	16,568.31		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,460.82	32,460.82		32,460.82	32,460.82		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,884.77	31,884.77		31,884.77	31,884.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00		100,000.00	74,500.00	74,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,500.00	13,500.00		12,177.00	12,177.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,500.00	6,500.00		6,190.00	6,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
184.00	184.00		184.00	184.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,000.00	57,000.00		35,630.00	35,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
93,100.00	93,100.00		58,270.00	58,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00		4,790.00	4,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,350.00	25,350.00		25,350.00	25,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,364,314.88	3,204,314.88	160,000.00											
			2,909,912.37	2,820,519.37	89,393.00								
<b>454,402.51</b>	<b>383,795.51</b>	<b>70,607.00</b>											

24,500.00	24,500.00		23,850.00	23,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		23,850.00	23,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		6,990.00	6,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

35,000.00	35,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,550.00	24,550.00		24,550.00	24,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,992.00	11,992.00		11,992.00	11,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,984.00	23,984.00		23,984.00	23,984.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#REF!	1,057.60		1,057.60	1,057.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,984.00	23,984.00		23,984.00	23,984.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,882.60	1,882.60		1,882.60	1,882.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
779.60	779.60		779.60	779.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,950,000.00		1,950,000.00											
2,943,000.00		2,943,000.00											
#REF!	<b>190,729.80</b>	<b>4,893,000.00</b>	<b>163,219.80</b>	<b>163,219.80</b>									

**APPROVED:**

  
**NERISSA B. CANGUILAN**  
 Head of the Procuring Entity