ANNEX B

COMMISSION ON POPULATION - Regional Office No. 1 PROCUREMENT MONITORING REPORT as of December 31, 2018

Code (UACS/ PAP)	Procurement Program/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 the APP)
				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																														
	TECHNICAL SUPPORT SERVICES																													
	POPDEV MENTORING																													
	Board & Lodging for 30 pax during the POPDEV Mentoring for Sta Domingo, IS on July 18-19, 2018	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	12-Jul-18	n/a	n/a	12-Jul-18	12-Jul-18	n/a	July 18-19, 2018	18-Jul-18	GOP	46,500.00	46,500.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies & Materials	Tech - PMU	Shopping	n/a	n/a	n/a	n/a	12-Jul-18	n/a	n/a	12-Jul-18	12-Jul-18	n/a	18-Jul-18	18-Jul-18	GOP	16,000.00	16,000.00		15,910.00	15,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Board & Lodging for 30 pax during the POPDEV Mentoring for Candon City, IS on July 26-27, 2018	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	12-Jul-18	n/a	n/a	12-Jul-18	12-Jul-18	n/a	July 26-27, 2018	26-Jul-18	GOP	46,500.00	46,500.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PMOC																													
	Supplies & Materials for PMOC	Tech - PMU	Shopping	n/a	n/a	n/a	n/a	Aug. 3, 2018	n/a	n/a	Aug. 3, 2018	Aug. 3, 2018	n/a	Aug. 6, 2018	Aug. 6, 2018	GOP	5,600.00	5,600.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies & Materials for PMOC	Tech - PMU	Shopping	n/a	n/a	n/a	n/a	Aug. 23, 2018	n/a	n/a	Aug. 23, 2018	Aug. 23, 2018	n/a	Aug. 28, 2018	Aug. 28, 2018	GOP	3,250.00	3,250.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Token (Travelling Bag)	Tech - PMU	Shopping	n/a	n/a	n/a	n/a	Aug. 23, 2018	n/a	n/a	Aug. 23, 2018	Aug. 23, 2018	n/a	Sept. 7, 2018	Sept. 7, 2018	GOP	12,800.00	12,800.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NFP ROLL-OUT TRAINING FOR SERVICE PROVIDERS																													
	Board & lodging for 41 pax during the NFP Roll-out training on Sept. 3-7, 2018	Technical	Shopping	n/a	n/a	n/a	n/a	Aug. 16, 2018	n/a	n/a	Aug. 16, 2018	Aug. 16, 2018	n/a	Sept. 3-7, 2018	Sept. 3-7, 2018	GOP	193,500.00	193,500.00		193,500.00	193,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of various NFP docs	Technical	Shopping	n/a	n/a	n/a	n/a	Aug. 16, 2018	n/a	n/a	Aug. 16, 2018	Aug. 16, 2018	n/a	Aug. 24, 2018	Aug. 24, 2018	GOP	13,230.00	13,230.00		9,922.50	9,922.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Digital thermometer	Technical	Shopping	n/a	n/a	n/a	n/a	Aug. 16, 2018	n/a	n/a	Aug. 16, 2018	Aug. 16, 2018	n/a	Aug. 20, 2018	Aug. 20, 2018	GOP	4,000.00	4,000.00		3,440.00	3,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies & Materials for NFP	Technical	Shopping	n/a	n/a	n/a	n/a	Aug. 16, 2018	n/a	n/a	Aug. 16, 2018	Aug. 16, 2018	n/a	Aug. 20, 2018	Aug. 20, 2018	GOP	25,000.00	25,000.00		22,767.84	22,767.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Token for NFP Roll-out participants (Tote Bags)	Technical	Emergency/COD	n/a	n/a	n/a	n/a	Aug. 10, 2018	n/a	n/a	Aug. 10, 2018	Aug. 10, 2018	n/a	Aug. 10, 2018	Aug. 10, 2018	GOP	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for meals & snacks for NFP orientation & post training evaluation	Technical	Shopping	n/a	n/a	n/a	n/a	Aug. 23, 2018	n/a	n/a	Aug. 23, 2018	Aug. 23, 2018	n/a	Aug. 28, 2018	Aug. 28, 2018	GOP	17,200.00	17,200.00		17,200.00	17,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Token for Speakers (Bath Towel)	Technical	Shopping	n/a	n/a	n/a	n/a	Sept. 10, 2018	n/a	n/a	Sept. 10, 2018	Sept. 10, 2018	n/a	Sept. 10, 2018	Sept. 10, 2018	GOP	5,400.00	5,400.00		4,887.00	4,887.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Netbook for NFP use	Technical	Shopping	n/a	n/a	n/a	n/a	Sept. 19, 2018	n/a	n/a	Sept. 19, 2018	Sept. 19, 2018	n/a	Oct. 5, 2018	Oct. 5, 2018	GOP	14,999.00	14,999.00		14,430.00	14,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ASRH TRAINING																													
	Supplies & Materials	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Aug. 23, 2018	n/a	n/a	Aug. 23, 2018	Aug. 23, 2018	n/a	Sept. 12, 2018	Sept. 12, 2018	GOP	16,000.00	16,000.00		14,888.00	14,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Board & Lodging of 84 participants during the conduct of ASRH Trng on Sept. 24-27, 2018 at Ilocos Sur	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Sept. 17, 2018	n/a	n/a	Sept. 17, 2018	Sept. 17, 2018	n/a	Sept. 24-27, 2018	Sept. 24-27, 2018	GOP	302,400.00	302,400.00		302,400.00	302,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MIC ORIENTATION																													
	Catering Services for meals & snacks during the MIC orientation for Brgy Secretaries and BSPDs in Bayambang, Pangasinan on Sept. 20, 2018	Tech - PMU	Shopping	n/a	n/a	n/a	n/a	Sept. 17, 2018	n/a	n/a	Sept. 17, 2018	Sept. 17, 2018	n/a	Sept. 20, 2018	Sept. 20, 2018	GOP	47,700.00	47,700.00		47,700.00	47,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				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																														
	TECHNICAL SUPPORT SERVICES																													
	PROJECT IMPLEMENTATION REPORT																													
	Token, Bath Towel	Technical	Shopping	n/a	n/a	n/a	n/a	Sept. 28, 2018	n/a	n/a	Sept. 28, 2018	Sept. 29, 2018	n/a	Oct. 3, 2018	Oct. 3, 2018	GOP	10,850.00	10,850.00		10,850.00	10,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Board & Lodging of participants during the conduct of PIR on October 8-9, 2018	Technical	Shopping	n/a	n/a	n/a	n/a	Sept. 28, 2018	n/a	n/a	Sept. 28, 2018	Sept. 28, 2018	n/a	Oct. 8-9, 2018	Oct. 8-9, 2018	GOP	30,000.00	30,000.00		28,900.00	28,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering services served during the Pre-PIRP on October 4, 2018	Technical	Shopping	n/a	n/a	n/a	n/a	Sept. 28, 2018	n/a	n/a	Sept. 28, 2018	Sept. 28, 2018	n/a	Oct. 4, 2018	Oct. 4, 2018	GOP	3,380.00	3,380.00		3,380.00	3,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CAPABILITY BUILDING OF ACCREDITED PMC CUM TOT ON OCTOBER 17-19, 2018																													
	Board & Lodging of 64 pax	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Oct. 15, 2018	n/a	n/a	Oct. 15, 2018	Oct. 15, 2018	n/a	Oct.17-19, 2018	Oct 17-19, 2018	GOP	63,450.00	63,450.00		63,450.00	63,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1st Day was shouldered by POPCOM while the remaining 2 days were charged to DSWD
	POPDEV APPRECIATION																													
	Catering services during the POPDEV Appreciation at Batac Ilocos Norte on Oct. 28-30, 2018	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Oct. 15, 2018	n/a	n/a	Oct. 15, 2018	Oct. 15, 2018	n/a	Oct. 28-30, 2018	Oct. 28-30, 2018	GOP	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REGIONAL FESTIVAL OF TALENTS (RFOT)																													
	Meals & Snacks with venue during the conduct of RFOT on Dec. 6, 2018	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 20, 2018	n/a	n/a	Nov. 20, 2018	Nov. 20, 2018	n/a	Dec. 6, 2018	Dec. 6, 2018	GOP	86,250.00	86,250.00		86,250.00	86,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies & Materials	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 20, 2018	n/a	n/a	Nov. 20, 2018	Nov. 20, 2018	n/a	Nov. 29, 2018	Nov. 29, 2018	GOP	10,000.00	10,000.00		4,313.50	4,313.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Medals for Winners	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 21, 2018	n/a	n/a	Nov. 21, 2018	Nov. 21, 2018	n/a	Nov. 29, 2018	Nov. 29, 2018	GOP	6,000.00	6,000.00		5,520.00	5,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lei for Judges	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Dec. 3, 2018	n/a	n/a	Dec. 3, 2018	Dec. 3, 2018	n/a	Dec. 5, 2018	Dec. 5, 2018	GOP	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Token for Judges	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Dec. 3, 2018	n/a	n/a	Dec. 3, 2018	Dec. 3, 2018	n/a	Dec. 6, 2018	Dec. 6, 2018	GOP	3,000.00	3,000.00		2,840.00	2,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GAD ORIENTATION CUM ISO ORIENTATION																													
	Board & Lodging of participants during the conduct of ISO orientation & Implementation in Regions on Nov. 28-29, 2018	Technical & Admin	Shopping	n/a	n/a	n/a	n/a	Nov. 20, 2018	n/a	n/a	Nov. 20, 2018	Nov. 20, 2018	n/a	Nov. 28-29, 2018	Nov. 28-29, 2018	GOP	61,600.00	61,600.00		61,600.00	61,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	POPDEV CARAVAN AND IMMERSION																													
	Christmas Package for the beneficiaries during the conduct of POPDEV Caravan/Immersion in Pudoc East & West, Taguidin, IS	Technical	Shopping	n/a	n/a	n/a	n/a	Dec. 11, 2018	n/a	n/a	Dec. 11, 2018	Dec. 11, 2018	n/a	Dec. 14 2018	Dec. 14 2018	GOP	157,200.00	157,200.00		156,237.15	156,237.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering services on Dec. 17, 2018 at Pudoc East & West, Taguidin IS	Technical	Shopping	n/a	n/a	n/a	n/a	Dec. 11, 2018	n/a	n/a	Dec. 11, 2018	Dec. 11, 2018	n/a	Dec. 17, 2018	Dec. 17, 2018	GOP	93,500.00	93,500.00		73,100.00	73,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulins	Technical	Shopping	n/a	n/a	n/a	n/a	Dec. 11, 2018	n/a	n/a	Dec. 11, 2018	Dec. 11, 2018	n/a	Dec. 14, 2018	Dec. 14, 2018	GOP	2,000.00	2,000.00		1,691.00	1,691.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing & Binding																													
	Reproduction of RPFP Form I	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	19-Jul-19	n/a	n/a	19-Jul-19	19-Jul-19	n/a	Aug. 2, 2018	Aug. 2, 2018	GOP	7,500.00	7,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Reproduction & xerxoing of various documents relative to RPFP	Technical	Shopping	n/a	n/a	n/a	n/a	Oct. 15, 2018	n/a	n/a	Oct. 15, 2018	Oct. 15, 2018	n/a	Oct. 17, 2018	Oct. 17, 2018	GOP	6,552.00	6,552.00		4,814.00	4,814.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Reproduction of Service Slips	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Oct. 18, 2018	n/a	n/a	Oct. 18, 2018	Oct. 18, 2018	n/a	Nov. 23, 2018	Nov. 23, 2018	GOP	5,000.00	5,000.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Reproduction of RIT Program & Minutes of the Meeting	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Oct. 26, 2018	n/a	n/a	Oct. 26, 2018	Oct. 26, 2018	n/a	Oct. 29, 2018	Oct. 29, 2018	GOP	700.00	700.00		625.00	625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REGIONAL POPULATION MANAGEMENT CONFERENCE (RPMC)																													
	Token for the Participants	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Dec. 11, 2018	n/a	n/a	Dec. 11, 2018	Dec. 11, 2018	n/a	Dec. 14, 2018	Dec. 14, 2018	GOP	3,900.00	3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Board & lodging of 10 pax during the 4th Quarter RPMC	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Dec. 11, 2018	n/a	n/a	Dec. 11, 2018	Dec. 11, 2018	n/a	Dec. 20-21, 2018	Dec. 20-21, 2018	GOP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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COMPLETED PROCUREMENT ACTIVITIES																														
	COUPLES' TRAIL (DEVT. OF FACILITATOR'S GUIDE																													
	Board & lodging of 16 participants during the writeshop of facilitator's guide for Couples' Trail on Dec 11-13, 2018	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Dec. 10, 2018	n/a	n/a	Dec. 10, 2018	Dec. 10, 2018	n/a	Dec. 11-13, 2018	Dec 11-13, 2018	Neuron	64,000.00	64,000.00		44,800.00	44,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	The development of facilitator's guide for Couples' Trail is deemed necessary to assist the project facilitators to efficiently implement the Couple's Trail.
	Supplies & Materials	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Dec. 3, 2018	n/a	n/a	Dec. 3, 2018	Dec. 3, 2018	n/a	Dec. 10, 2018	Dec. 10, 2018	Neuron	13,155.00	13,155.00		10,117.00	10,117.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GEN. ADMINISTRATION & SUPPORT SERVICES																													
	Printing of IDs of RPO I Staff	Admin-HR	Shopping	n/a	n/a	n/a	n/a	12-Jul-18	n/a	n/a	12-Jul-18	12-Jul-18	n/a	31-Jul-18	31-Jul-18	GOP	800.00	800.00		544.00	544.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Printing of IDs of newly hired COS and promoted staffs
	Self-inking Stamp for various RPO I employees	Admin-HR	Shopping	n/a	n/a	n/a	n/a	Aug. 23, 2018	n/a	n/a	Aug. 23, 2018	Aug. 23, 2018	n/a	Sept. 12, 2018	Sept. 12, 2018	GOP	15,000.00	15,000.00		10,650.00	10,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of Government Property Tag	Admin-GSU	Shopping	n/a	n/a	n/a	n/a	Aug. 23, 2018	n/a	n/a	Aug. 23, 2018	Aug. 23, 2018	n/a	Sept. 12, 2018	Sept. 12, 2018	GOP	2,500.00	2,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	The need of government prop. tags for new properties & equipts. purchased
	Catering Services served during the send-off program for the Accountant II on Aug. 29, 2018	Admin-HR	Shopping	n/a	n/a	n/a	n/a	Aug. 28, 2018	n/a	n/a	Aug. 28, 2018	Aug. 29, 2018	n/a	Aug. 29, 2018	Aug. 29, 2018	GOP	5,040.00	5,040.00		5,040.00	5,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Accountant transferred to COA on Sept. 4, 2018
	Electric Stand Fan	Admin	Shopping	n/a	n/a	n/a	n/a	Sept. 21, 2018	n/a	n/a	Sept. 21, 2018	Sept. 21, 2018	n/a	Sept. 30, 2018	Sept. 30, 2018	GOP	3,000.00	3,000.00		2,580.00	2,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	The need to buy new electric fan to replace the not functional fan
	Desk Name Plate for the Reg'l Director & Asst. Reg'l Director	Admin	Shopping	n/a	n/a	n/a	n/a	Sept. 28, 2018	n/a	n/a	Sept. 28, 2018	Sept. 28, 2018	n/a	Oct. 15, 2018	Oct. 15, 2018	GOP	3,000.00	3,000.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	OUTREACH PROGRAM FOR SPECIAL POPULATION GROUPS (SPGs)																													
	Venous groceries & goods for the beneficiaries during the outreach program for SPGs	Admin	Shopping	n/a	n/a	n/a	n/a	Nov. 20, 2018	n/a	n/a	Nov. 20, 2018	Nov. 20, 2018	n/a	Dec. 4, 2018	Dec. 4, 2018	GOP	22,000.00	22,000.00		21,152.00	21,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for meals & snacks for 80 pax during the outreach program for SPGs on Dec. 4, 2018 at Dagupan City	Admin	Shopping	n/a	n/a	n/a	n/a	Nov. 29, 2018	n/a	n/a	Nov. 29, 2018	Nov. 29, 2018	n/a	Dec. 4, 2018	Dec. 4, 2018	GOP	11,600.00	11,600.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GAD PLANNING & BUDGETING																													
	CUMSTRATEGIC PLANNING																													
	Board & Lodging of 23 participants on Dec 19-21, 2018 at Baguio City	Admin	Shopping	n/a	n/a	n/a	n/a	Dec. 11, 2018	n/a	n/a	Dec. 11, 2018	Dec. 11, 2018	n/a	Dec. 19-21, 2018	Dec 19-21, 2018	GOP	63,250.00	63,250.00		63,250.00	63,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Alloted Budget of Procurement Activities	1,565,286.00													
																Total Contract Price of Procurement Actitvites Conducted				1,489,589.99										
																Total Savings (Total Alloted Budget - Total Contract Price)	75,697.01													

ON-GOING PROCUREMENT ACTIVITIES																														
	COUPLES' TRAIL (DEVT. OF FACILITATOR'S GUIDE																													
	Tarpaulin Standee	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Dec. 29, 2018	n/a	n/a	Dec. 28, 2018	Dec. 29, 2018	n/a			Neuron	35,200.00	35,200.00		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Project funded by neuron
	Meals & Snacks with venue during the final writeshop of Couples' Trail Facilitator's Guide on Jan. 16, 2019	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Jan. 10, 2019	n/a	n/a	Jan 10, 2018	Jan. 10, 2018	n/a			Neuron	12,000.00	12,000.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Project funded by neuron
	Tarpaulin, 16 pcs	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Neuron	4,000.00	4,000.00		n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Project funded by neuron
	Printing of Manuals	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Neuron	73,500.00	73,500.00		n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Project funded by neuron
																Total Alloted Budget of On-going Procurement Activities	124,700.00													

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