

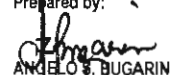
PERFORMANCE MONITORING REPORT SECOND SEMESTER 2019
Fertilizer and Pesticide Authority

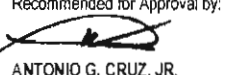


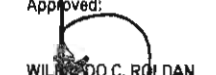
Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Documents					Remarks (Explaining any deviations from the schedule)																										
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ PO/ JO	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																								
COMPLETED PROCUREMENT ACTIVITIES																																																						
1	Procurement of Materials for Printing of Identification Cards		PMID	NP Sec 53.9	n/a	2-Jul-19	n/a	n/a	10-Jul-19	10-Jul-19	10-Jul-19	15-Jul-19	17-Jul-19	n/a		GAA	57,100.00	57,100.00		53,682.50	53,682.50																																	
2	Procurement of ICT Equipment for FY 2019 (Batch 2)		PMID	PB	6-Jun-19	7-Jun-19	17-Jun-19	1-Jul-19	1-Jul-19	7-Jul-19	24-Jul-19	5-Aug-19	30-Aug-19	2-Sep-19	8-Nov-19	8-Nov-19	GAA	1,850,000.00		1,650,000.00	1,076,597.00		1,076,597.00	PCCI, CEC and COA	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19																									
3	Catering Services for the Training on Auditing QMS		FAD	NP Sec 53.9	n/a	31-Aug-19	n/a	n/a	5-Sep-19	5-Sep-19	5-Sep-19	5-Sep-19	8-Sep-19	n/a	12-Sep-19	12-Sep-19	GAA	84,000.00	84,000.00		82,500.00	82,500.00																																
4	Procurement of Preventive and Calibration with Consumables of UltraPure Water System		LSD	NP Sec 53.9	n/a	4-Sep-19	n/a	n/a	8-Sep-19			11-Dec-19	11/22/2019	n/a			GAA	175,000.00	175,000.00		158,900.00	158,900.00																																
5	Procurement of Laboratory Chemicals for FY 2019 - Batch 2		LSD	NP Sec 53.9	n/a	18-Sep-19	n/a	n/a	23-Sep-19	14-Oct-19	14-Oct-19	16-Oct-19	27-Nov-19	n/a	28-Dec-19	28-Dec-19	GAA	160,300.00	180,300.00		47,062.00	47,092.00																																
6	Procurement of Laboratory Supplies for FY 2019 - Batch 2		LSD	NP Sec 53.9	n/a	18-Sep-19	n/a	n/a	23-Sep-19	14-Oct-19	14-Oct-19	16-Oct-19	27-Nov-19	n/a	27-Dec-19	27-Dec-19	GAA	143,950.00	143,950.00		71,234.00	71,234.00																																
7	Procurement of Preventive Maintenance of Gas Chromatograph		LSD	NP Sec 53.9	n/a	9/19/2019	n/a	n/a	9/23/2019	8-Nov-19	8-Nov-19	15-Nov-19	22-Nov-19	n/a			GAA	75,000.00	75,000.00		74,120.01	74,120.01																																
8	Procurement of Computer Software		PMID	NP Sec 53.9	n/a	27-Sep-19	n/a	n/a	7-Oct-19	14-Oct-19	14-Oct-19	11-Nov-19	22-Nov-19	n/a			GAA	400,000.00		400,000.00	165,431.00		165,431.00																															
9	Procurement of Laptop and Desktop Monitor		PMID	NP Sec 53.9	n/a	27-Sep-19	n/a	n/a	7-Oct-19	14-Oct-19	8-Nov-19	11-Nov-19	27-Nov-19	n/a			GAA	500,000.00		500,000.00	397,239.00		397,239.00																															
10	Catering Services for the Training on Pesticide Poisoning Handling, Control and Management		FOCU	NP Sec 53.9	n/a	8-Oct-19	n/a	n/a	14-Oct-19	15-Oct-19	24-Oct-19	24-Oct-19	26-Oct-19	n/a	7-Nov-19	7-Nov-19	GAA	270,000.00	270,000.00		229,500.00	229,500.00																																
11	Procurement of Computer Software - Batch 2		PMID	NP Sec 53.9	n/a	9-Oct-19	n/a	n/a	14-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	200,000.00		200,000.00																																		
12	Procurement of Computer Software - Batch 3		PMID	NP Sec 53.9	n/a	15-Oct-19	n/a	n/a	18-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	200,000.00		200,000.00																																		
13	Procurement of Computer Software - Batch 4		PMID	NP Sec 53.9	n/a	22-Oct-19	n/a	n/a	8-Nov-19	8-Nov-19	8-Nov-19	11-Nov-19	22-Nov-19	n/a			GAA	200,000.00		200,000.00	195,170.00		195,170.00																															
14	Procurement of Materials for Printing of Identification Cards		PMID	NP Sec 53.9	n/a	31-Oct-19	n/a	n/a	8-Nov-19	8-Nov-19	8-Nov-19	11-Nov-19	22-Nov-19	n/a			GAA	79,500.00	79,500.00		78,450.00	78,450.00																																
15	Complete Catering Services for the Year-End Performance Conference and Special Function		PMID	NP Sec 53.9	n/a	1-Nov-19	n/a	n/a	n/a	8-Nov-19	8-Nov-19	11-Nov-19	22-Nov-19	n/a	6-Dec-19	6-Dec-19	GAA	651,300.00	651,300.00		620,000.00	620,000.00																																
16	Procurement of Laboratory Chemicals for FY 2019 - Batch 3		LSD	NP Sec 53.9	n/a	1-Nov-19	n/a	n/a	8-Nov-19	25-Nov-19	28-Nov-19	27-Nov-19	28-Nov-19	n/a			GAA	50,900.00	50,900.00		44,121.00	44,121.00																																
17	Repair of Shindzu UV 1800		LSD	Direct Contracting	n/a	n/a	n/a	n/a	13-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	n/a	17-Dec-19	17-Dec-19	GAA	183,550.00	183,550.00		155,772.50	155,772.50																																
18	Supply of Various Parts and Preventive Maintenance of Two (2) Units Schindler Passenger Elevator		FAD	Direct Contracting	n/a	n/a	n/a	n/a	25-Nov-19	28-Nov-19	28-Nov-19	27-Nov-19	29-Nov-19	5-Dec-19	6-Dec-19	GAA	285,000.00		285,000.00	282,080.00		282,080.00																																
Total Allotted Budget of Procurement Activities																	4,725,600.00	1,910,800.00	2,815,000.00																																			
Total Contract Price of Procurement Activities Conducted																	3,516,599.01	1,815,252.01	1,901,347.00																																			
Total Savings (Total Allotted Budget - Total Contract Price)																	1,209,000.99	295,347.99	913,653.00																																			
ON-GOING PROCUREMENT ACTIVITIES																																																						
18	Procurement of Security Services for FY 2020		FAD	PB	11-Nov-19	12-Nov-19	20-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	27-Dec-19					NEP	670,000.00	670,000.00					PCCI, CEC and COA	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19																										
19	Procurement of Janitorial Services for FY 2020		FAD	PB	11-Nov-19	12-Nov-19	20-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	27-Dec-19					NEP	835,000.00	835,000.00					PCCI, CEC and COA	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19																										
20	Fuel Requirement for FY 2020 - via Fleet Card Services		FAD	PB	11-Nov-19	12-Nov-19	20-Nov-19	2-Dec-19	2-Dec-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NEP	3,515,000.00	3,515,000.00					PCCI, CEC and COA	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19																									
21	Procurement of Materials for Printing of Identification Cards for FY 2020		PMID	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19						NEP	50,000.00	50,000.00																																				
22	Procurement of Printing of FPA FY2019 Annual Report		PMID	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19						NEP	75,000.00	75,000.00																																				
23	Procurement of Printing Services of Accredited Safety Dispenser (ASD) Training Manual for FY 2020		PMID	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19						NEP	300,000.00	300,000.00																																				
24	Supply and Delivery of Purified Drinking Water for FY 2020		FAD	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19	12/27/2019					NEP	104,000.00	104,000.00																																				
25	Procurement of Cellular Load Requirement for the FY 2020		FAD	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19						NEP	508,000.00	508,000.00																																				
26	Rental Services of Four (4) Units of Digital Multifunctional Photocopier for FY 2020		FAD	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	n/a	n/a	n/a	n/a	n/a	n/a	NEP	268,500.00	268,500.00																																				
27	Complete Catering Services for FY 2020		FAD	PB	12-Nov-19	22-Nov-19	2-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19						NEP	1,376,000.00	1,376,000.00					PCCI, CEC and COA	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19																										
28	Procurement of Preventive Maintenance Service for Laboratory Equipment		LSD	NP Sec 53.9	n/a	12-Dec-19	n/a	n/a	16-Dec-19	18-Dec-19						NEP	78,000.00	78,000.00																																				
29	Procurement of Laboratory Chemicals for FY 2020		LSD	NP Sec 53.9	n/a	12-Dec-19	n/a	n/a	18-Dec-19	18-Dec-19						NEP	218,800.00	218,800.00																																				
30	Procurement of Laboratory Supplies for FY 2020		LSD	NP Sec 53.9	n/a	12-Dec-19	n/a	n/a	18-Dec-19	18-Dec-19						NEP	216,150.00	216,150.00																																				
31	Rental Services of Four (4) Units of Digital Multifunctional Photocopier for FY 2020 (Repost)		FAD	NP Sec 53.9	n/a	12-Dec-19	n/a	n/a	16-Dec-19	n/a	n/a	n/a	n/a	n/a	n/a	NEP	175,000.00	175,000.00																																				
32	Procurement of Transport, Treatment and Disposal of Laboratory Hazardous Waste		LSD	NP Sec 53.9	n/a	17-Dec-19	n/a	n/a								NEP	65,000.00	65,000.00																																				
33	Procurement of Preventive Maintenance and Calibration Service for LC Unit		LSD	NP Sec 53.9	n/a	18-Dec-19	n/a	n/a								NEP	184,000.00	184,000.00																																				
34	Rental Services of Four (4) Units of Digital Multifunctional Photocopier for FY 2020 (Repost)		FAD	NP Sec 53.9	n/a	18-Dec-19	n/a	n/a								NEP	175,000.00	175,000.00																																				
35	Fuel Requirement for FY 2020 - via Fleet Card Services (Rebid)		FAD	PB	4-Dec-19	6-Dec-19																																																

PERFORMANCE MONITORING REPORT SECOND SEMESTER 2019
Fertilizer and Pesticide Authority

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/ PO/ JO	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																																															
1	Procurement of Materials for Printing of Identification Cards		PMID	NP Sec 53.9	n/a	2-Jul-19	n/a	n/a	10-Jul-19	10-Jul-19	10-Jul-19	15-Jul-19	17-Jul-19	n/a		GAA	57,100.00	57,100.00		53,582.50	53,582.50																										
2	Procurement of ICT Equipment for FY 2019 (Batch 2)		PMID	PB	8-Jun-19	7-Jun-19	17-Jun-19	1-Jul-19	1-Jul-19	7-Jul-19	24-Jul-19	5-Aug-19	30-Aug-19	2-Sep-19	8-Nov-19	8-Nov-19	GAA	1,650,000.00		1,650,000.00	1,078,597.00		1,078,597.00	PCCI, CEC and COA	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19																		
3	Catering Services for the Training on Auditing QMS		FAD	NP Sec 53.9	n/a	31-Aug-19	n/a	n/a	5-Sep-19	5-Sep-19	5-Sep-19	5-Sep-19	8-Sep-19	n/a	12-Sep-19	12-Sep-19	GAA	84,000.00	84,000.00		82,500.00	82,500.00																									
4	Procurement of Preventive and Calibration with Consumables of UltraPure Water System		LSD	NP Sec 53.9	n/a	4-Sep-19	n/a	n/a	9-Sep-19			11-Dec-19	11/22/2019	n/a			GAA	175,000.00	175,000.00		158,900.00	158,900.00																									
5	Procurement of Laboratory Chemicals for FY 2019 - Batch 2		LSD	NP Sec 53.9	n/a	18-Sep-19	n/a	n/a	23-Sep-19	14-Oct-19	14-Oct-19	18-Oct-19	27-Nov-19	n/a	28-Dec-19	28-Dec-19	GAA	180,300.00	180,300.00		47,092.00	47,092.00																									
6	Procurement of Laboratory Supplies for FY 2019 - Batch 2		LSD	NP Sec 53.9	n/a	18-Sep-19	n/a	n/a	23-Sep-19	14-Oct-19	14-Oct-19	18-Oct-19	27-Nov-19	n/a	27-Dec-19	27-Dec-19	GAA	143,950.00	143,950.00		71,234.00	71,234.00																									
7	Procurement of Preventive Maintenance of Gas Chromatograph		LSD	NP Sec 53.9	n/a	9/19/2019	n/a	n/a	9/23/2019	8-Nov-19	8-Nov-19	15-Nov-19	22-Nov-19	n/a			GAA	75,000.00	75,000.00		74,120.01	74,120.01																									
8	Procurement of Computer Software		PMID	NP Sec 53.9	n/a	27-Sep-19	n/a	n/a	7-Oct-19	14-Oct-19	14-Oct-19	11-Nov-19	22-Nov-19	n/a			GAA	400,000.00		400,000.00	185,431.00		185,431.00																								
9	Procurement of Laptop and Desktop Monitor		PMID	NP Sec 53.9	n/a	27-Sep-19	n/a	n/a	7-Oct-19	14-Oct-19	8-Nov-19	11-Nov-19	27-Nov-19	n/a			GAA	500,000.00		500,000.00	397,239.00		397,239.00																								
10	Catering Services for the Training on Pesticide Poisoning Handling, Control and Management		FOCU	NP Sec 53.9	n/a	8-Oct-19	n/a	n/a	14-Oct-19	15-Oct-19	24-Oct-19	24-Oct-19	29-Oct-19	n/a	7-Nov-19	7-Nov-19	GAA	270,000.00	270,000.00		229,500.00	229,500.00																									
11	Procurement of Computer Software - Batch 2		PMID	NP Sec 53.9	n/a	9-Oct-19	n/a	n/a	14-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	200,000.00		200,000.00																											
12	Procurement of Computer Software - Batch 3		PMID	NP Sec 53.9	n/a	15-Oct-19	n/a	n/a	18-Oct-19	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	200,000.00		200,000.00																											
13	Procurement of Computer Software - Batch 4		PMID	NP Sec 53.9	n/a	22-Oct-19	n/a	n/a	8-Nov-19	8-Nov-19	8-Nov-19	11-Nov-19	22-Nov-19	n/a			GAA	200,000.00		200,000.00	195,170.00		195,170.00																								
14	Procurement of Materials for Printing of Identification Cards		PMID	NP Sec 53.9	n/a	31-Oct-19	n/a	n/a	8-Nov-19	8-Nov-19	8-Nov-19	11-Nov-19	22-Nov-19	n/a			GAA	79,500.00	79,500.00		78,450.00	78,450.00																									
15	Complete Catering Services for the Year-End Performance Conference and Special Function		PMID	NP Sec 53.9	n/a	1-Nov-19	n/a	n/a	8-Nov-19	8-Nov-19	11-Nov-19	22-Nov-19	n/a	8-Dec-19	8-Dec-19	GAA	651,300.00	651,300.00		620,000.00	620,000.00																										
16	Procurement of Laboratory Chemicals for FY 2019 - Batch 3		LSD	NP Sec 53.9	n/a	1-Nov-19	n/a	n/a	8-Nov-19	25-Nov-19	28-Nov-19	27-Nov-19	28-Nov-19	n/a			GAA	50,900.00	50,900.00		44,121.00	44,121.00																									
17	Repair of Shimadzu UV 1800		LSD	Direct Contracting	n/a	n/a	n/a	n/a	13-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	28-Nov-19	n/a	17-Dec-19	17-Dec-19	GAA	183,550.00	183,550.00		155,772.50	155,772.50																									
18	Supply of Various Parts and Preventive Maintenance of Two (2) Units Schindler Passenger Elevator		FAD	Direct Contracting	n/a	n/a	n/a	n/a	25-Nov-19	28-Nov-19	28-Nov-19	27-Nov-19	29-Nov-19	29-Nov-19	5-Dec-19	8-Dec-19	GAA	285,000.00		285,000.00	282,080.00		282,080.00																								
Total Allotted Budget of Procurement Activities																	4,725,600.00	1,910,600.00	2,815,000.00																												
Total Contract Price of Procurement Activities Conducted																	3,516,599.01	1,815,252.01	1,901,347.00																												
Total Savings (Total Allotted Budget - Total Contract Price)																	1,209,000.99	295,347.99	913,653.00																												
ON-GOING PROCUREMENT ACTIVITIES																																															
19	Procurement of Security Services for FY 2020		FAD	PB	11-Nov-19	12-Nov-19	20-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	27-Dec-19					NEP	670,000.00	670,000.00					PCCI, CEC and COA	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19																			
19	Procurement of Janitorial Services for FY 2020		FAD	PB	11-Nov-19	12-Nov-19	20-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	27-Dec-19					NEP	635,000.00	635,000.00					PCCI, CEC and COA	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19																			
20	Fuel Requirement for FY 2020 - via Fleet Card Services		FAD	PB	11-Nov-19	12-Nov-19	20-Nov-19	2-Dec-19	2-Dec-19	n/a	n/a	n/a	n/a	n/a	n/a	NEP	3,515,000.00	3,515,000.00					PCCI, CEC and COA	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19																			
21	Procurement of Materials for Printing of Identification Cards for FY 2020		PMID	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19						NEP	50,000.00	50,000.00																													
22	Procurement of Printing of FPA FY2019 Annual Report		PMID	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19						NEP	75,000.00	75,000.00																													
23	Procurement of Printing Services of Accredited Safety Dispenser (ASD) Training Manual for FY 2020		PMID	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19						NEP	300,000.00	300,000.00																													
24	Supply and Delivery of Purified Drinking Water for FY 2020		FAD	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19	12/27/2019					NEP	104,000.00	104,000.00																													
25	Procurement of Cellular Load Requirement for the FY 2020		FAD	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19						NEP	508,000.00	508,000.00																													
26	Rental Services of Four (4) Units of Digital Multifunctional Photocopier for FY 2020		FAD	NP Sec 53.9	n/a	14-Nov-19	n/a	n/a	21-Nov-19	n/a	n/a	n/a	n/a	n/a	n/a	NEP	268,500.00	268,500.00																													
27	Complete Catering Services for FY 2020		FAD	PB	12-Nov-19	22-Nov-19	2-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19						NEP	1,378,000.00	1,378,000.00					PCCI, CEC and COA	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19																			
28	Procurement of Preventive Maintenance Service for Laboratory Equipment		LSD	NP Sec 53.9	n/a	12-Dec-19	n/a	n/a	18-Dec-19	18-Dec-19						NEP	78,000.00	78,000.00																													
29	Procurement of Laboratory Chemicals for FY 2020		LSD	NP Sec 53.9	n/a	12-Dec-19	n/a	n/a	18-Dec-19	18-Dec-19						NEP	218,800.00	218,800.00																													
30	Procurement of Laboratory Supplies for FY 2020		LSD	NP Sec 53.9	n/a	12-Dec-19	n/a	n/a	18-Dec-19	18-Dec-19						NEP	218,150.00	218,150.00																													
31	Rental Services of Four (4) Units of Digital Multifunctional Photocopier for FY 2020 (Repost)		FAD	NP Sec 53.9	n/a	12-Dec-19	n/a	n/a	18-Dec-19	n/a	n/a	n/a	n/a	n/a	n/a	NEP	175,000.00	175,000.00																													
32	Procurement of Transport, Treatment and Disposal of Laboratory Hazardous Waste		LSD	NP Sec 53.9	n/a	17-Dec-19	n/a	n/a								NEP	65,000.00	65,000.00																													
33	Procurement of Preventive Maintenance and Calibration Service for LC Unit		LSD	NP Sec 53.9	n/a	18-Dec-19	n/a	n/a								NEP	184,000.00	184,000.00																													
34	Rental Services of Four (4) Units of Digital Multifunctional Photocopier for FY 2020 (Repost)		FAD	NP Sec 53.9	n/a	18-Dec-19	n/a	n/a								NEP	175,000.00	175,000.00																													
35	Fuel Requirement for FY 2020 - via Fleet Card Services (Rebid)		FAD	PB	4-Dec-19	8-Dec-19	13-Dec-19									NEP	3,515,000.00	3,515,000.00					PCCI, CEC and COA	8-Dec-19	8-Dec-19	8-Dec-19	8-Dec-19	8-Dec-19																			
36	ICT Equipment Batch 1 for FY 2020		PMID	PB	4-Dec-19	6-Dec-19	13-Dec-19									NEP	1,070,000.00		1,070,000.00				PCCI, CEC and COA	8-Dec-19	8-Dec-19	8-Dec-19	8-Dec-19	8-Dec-19																			
Total Allotted Budget of On-going Procurement Activities																	5,749,450.00	4,679,450.00	1,070,000.00																												

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