

50213060	Labor and materials for every 5,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3645	PRO IVA	Direct Contracting	n/a	n/a	n/a	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	16-Jul-19	05-Aug-19	05-Aug-19	05-Aug-19	05-Aug-19	COB	5,892.00	5,892.00	5,892.00	5,892.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Ink for Gestetner DD5450	PRO IVA	Direct Contracting	n/a	n/a	n/a	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	29-Jul-19	23-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19	COB	11,625.00	11,625.00	11,625.00	11,625.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50203020	procurement of cash book form 103	PRO IVA	Negotiated Procurement Agency-to-Agency	n/a	n/a	n/a	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	17-Jul-19	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	COB	2,100.00	2,100.00	2,100.00	2,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 30,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3654	PRO IVA	Direct Contracting	n/a	n/a	n/a	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	08-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	COB	7,316.50	7,316.50	7,316.50	7,316.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Kyocera FS-4100DN with serial no. LQV4802694 (08-07151T1407046)	PRO IVA	Direct Contracting	n/a	n/a	n/a	09-Aug-19	09-Aug-19	09-Aug-19	09-Aug-19	14-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	COB	500.00	500.00	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Kyocera FS-4100DN with serial no. LQV5505390 (08-07151T1407023)	PRO IVA	Direct Contracting	n/a	n/a	n/a	09-Aug-19	09-Aug-19	09-Aug-19	09-Aug-19	14-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	COB	500.00	500.00	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 35,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3653	PRO IVA	Direct Contracting	n/a	n/a	n/a	09-Aug-19	09-Aug-19	09-Aug-19	09-Aug-19	15-Aug-19	30-Aug-19	30-Aug-19	30-Aug-19	30-Aug-19	COB	4,720.50	4,720.50	4,720.50	4,720.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029901002	Placement of one hour Radio Blocktime in AM Band	PRO IVA	Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	09-Aug-19	09-Aug-19	09-Aug-19	09-Aug-19	05-Sep-19	13-Sep-19	13-Sep-19	13-Sep-19	13-Sep-19	COB	71,448.00	71,448.00	71,448.00	71,448.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029901002	Placement of thirty (30) minutes Radio Blocktime	PRO IVA	Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	14-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	04-Sep-19	04-Sep-19	04-Sep-19	04-Sep-19	COB	56,440.00	56,440.00	56,440.00	56,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	repair and maintenance for defective parts of Kyocera FS-4100DN with serial nos LSR3300151 (08131T1407033) LSR3300156 (08131T1407006) LSR3300152 (08131T1407009) LQV4802644 (08071T1404026) LQV4902805 (08-07151T1407031)	PRO IVA	Direct Contracting	n/a	n/a	n/a	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	16-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	COB	63,998.00	63,998.00	63,998.00	63,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029901002	Placement of thirty (30) seconds TVC (10 spots)	PRO IVA	Direct Contracting	n/a	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	08-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	COB	75,000.00	75,000.00	74,995.20	74,995.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305001	Labor and materials for repair and maintenance of generator set with serial no. 87988384 (Property no. 08 0614QE1101004)	PRO IVA	Direct Contracting	n/a	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	19-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	COB	3,000.00	3,000.00	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 35,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3654	PRO IVA	Direct Contracting	n/a	n/a	n/a	29-Oct-20	29-Oct-20	29-Oct-20	29-Oct-20	07-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	COB	9,143.50	9,143.50	9,143.50	9,143.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Diagnosis of Kyocera FS-4100DN with serial no. LSR3700190 (08-07151T1407037)	PRO IVA	Direct Contracting	n/a	n/a	n/a	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	13-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	COB	500.00	500.00	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50213060	Labor and materials of 35,000 km under warranty Periodic Maintenance Service of Isuzu Crosswind CS3645	PRO IVA	Direct Contracting	n/a	n/a	n/a	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	11-Nov-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	COB	6,292.00	6,292.00	6,292.00	6,292.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5029901002	Placement of ¼ page print advertisement in Laguna	PRO IVA	Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	11-Nov-19	11-Nov-19	11-Nov-19	11-Nov-19	29-Nov-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	COB	10,000.00	10,000.00	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Handwritten signatures and initials in blue ink at the bottom of the page.

5029901002	Placement of ¼ page print advertisement in Quezon	PRO IVA	Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services	n/a	n/a	n/a	11-Nov-19	11-Nov-19	11-Nov-19	11-Nov-19	14-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	COB	10,000.00	10,000.00	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
5021305002	Procurement of IT supplies TK-6309	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	COB	90,000.00	90,000.00	90,000.00	90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
5021305002	Procurement of IT supplies TK-3114	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	COB	507,000.00	507,000.00	507,000.00	507,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
5021305002	Procurement of IT supplies MK-3434	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	COB	277,500.00	277,500.00	277,500.00	277,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
5021305002	Color Ribbon 200 prints/roll with plain PVC 2000	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	17-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	COB	38,000.00	38,000.00	38,000.00	38,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
5021305002	Procurement of IT supplies Phaser 4622DN toner	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	COB	692,440.00	692,440.00	692,440.00	692,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
5021305002	Procurement of IT supplies Phaser 4622 drum cartridge	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	COB	835,800.00	835,800.00	835,800.00	835,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
5021305002	Labor and materials of 40,000 km under warranty Periodic Maintenance Service of Tsuzu Crosswind CS3853	PRO IVA	Direct Contracting	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	02-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	COB	16,603.50	16,603.50	16,603.50	16,603.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
5021305002	Repair and maintenance of Kyocera Printer FS4100DN Laserjet Network with serial no. LQV4802706 (08-071511407035)	PRO IVA	Direct Contracting	n/a	n/a	n/a	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19	COB	5,812.00	5,812.00	5,812.00	5,812.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
Total Alloted Budget of Procurement Activities																	32,880,879.00																											
Total Contract Price of Procurement Activities Conducted																	32,778,882.20																											
Total Savings (Total Alloted Budget - Total Contract Price)																	101,996.80																											

ON-GOING PROCUREMENT ACTIVITIES

50299050	Five Year Lease Contract for Office Space of PRO IVA Main Office per INP#2019-LRP-02	PRO IVA	Negotiated Procurement Lease of Real Property and Venue	06-Mar-19	07-Mar-19	08-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	23-Apr-19	02-May-19	on-going				MYOA	30,576,000.00	30,576,000.00			28,000,080.00	28,000,080.00	COA	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	16-Apr-19	n/a
																							PHICEA	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	16-Apr-19	n/a
																							SJMPC	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	n/a	n/a
																							OSCA	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	n/a	n/a
																							PICPA	n/a	n/a	n/a	n/a	n/a	17-Apr-19	n/a
10607010 502322001	Supply and Delivery of Various Furniture and Fixtures for PRO IVA per IB#2019-PB-05	PRO IVA	Public Bidding	06-Jun-19	06-Jun-19	14-Jun-19	26-Jun-19	26-Jun-19	26-Jun-19	29-Jul-19	13-Aug-19	10-Sep-19	12-Sep-19	on-going		COB	930,747.18	930,747.18					COA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	23-Jul-19	n/a
																							PHICEA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	23-Jul-19	n/a
																							PICPA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	n/a	n/a
																							SJMPC	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	23-Jul-19	n/a
																							OSCA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	23-Jul-19	n/a
50203090	Supply of Diesel Fuel for PRO IVA per IB#2019-PB-06	PRO IVA	Re-bidding	n/a	26-Jun-19	04-Jul-19	16-Jul-19	failure of bidding								COB	839,006.29	839,006.29					COA	26-Jun-19	26-Jun-19	26-Jun-19	26-Jun-19	n/a	n/a	
																							PHICEA	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a	n/a	
																							PICPA	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a	n/a	
																							SJMPC	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a	n/a	
																							OSCA	25-Jun-19	25-Jun-19	25-Jun-19	25-Jun-19	n/a	n/a	
106050201	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA per IB#2019-PB-07	PRO IVA	Public Bidding	n/a	03-Jul-19	11-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	28-Aug-19	04-Sep-19	04-Oct-19	11-Oct-19	on-going		COB	1,595,387.75	1,595,387.75					COA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	23-Aug-19	n/a	
																							PHICEA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	23-Aug-19	n/a	
																							PICPA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	n/a	n/a	
																							SJMPC	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	23-Aug-19	n/a	
																							OSCA	5-Jul-19	5-Jul-19	5-Jul-19	5-Jul-19	23-Aug-19	n/a	

