

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	Date of BAC Resolution/Recommending Award	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 2020 PROCUREMENT ACTIVITIES																																				
P62.1	Lease of Land for the Construction of the New GPPB-TSO Building	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-20	8-Mar-21	8-Mar-21	N/A	8-Mar-21	N/A	GoP	30,400,000.00	30,400,000.00	-	30,400,000.00	30,400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P62.2	Lease of Additional Office and Parking Space	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-20	27-Mar-20	31-Mar-20	N/A	1-Apr-20	29-Jun-20 (For Apr-May-Jun Rent) 26-Aug-20 (For Jul-Aug Rent) 22-Sep-20 (For Sep Rent) 4-Oct-20 (For Oct Rent) 27-Nov-20 (For Nov Rent) 23-Dec-20 (For Dec Rent) 1-Jul-21 (For Jan-Mar 2021 Rent)	GoP	1,236,000.00	1,236,000.00	-	1,236,000.00	1,236,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P62.3	Eight (8) Months Rental of Digital Photocopying Machine	AD	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-20	7-Dec-20	9-Dec-20	N/A	16-Dec-20	2-Feb-21	GoP	100,000.00	100,000.00	-	88,000.00	88,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P62	Office Productivity Applications, 50 units	IMD	NO	NP-53.9 - Small Value Procurement	N/A	10-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-20	14-Dec-20	29-Dec-20	N/A	29-Dec-20	4-Jan-21	GoP	500,000.00	500,000.00	-	440,496.00	440,496.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P62.4	Eight-Month Rental of One (1) Unit of Colored Printer	AD	NO	NP-53.9 - Small Value Procurement	N/A	25-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-20	22-Dec-20	28-Dec-20	N/A	5-Jan-21	2-Feb-21	GoP	160,000.00	160,000.00	-	145,360.00	145,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P51	Tokens for GPPB-IATWG Year-End Meeting	SD	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-20	14-Dec-20	15-Dec-20	N/A	16-Dec-20 (Partial Delivery) 4-Jan-21 (Complete Delivery)	6-Jan-21	GoP	120,000.00	120,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P55	Repair and Maintenance of GPPB-TSO Service Vehicle (Toyota Innova YX9848)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-20	14-Dec-20	21-Dec-20	N/A	20-Jan-21	20-Jan-21	GoP	15,000.00	15,000.00	-	14,837.26	14,837.26	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P55	Repair and Maintenance of GPPB-TSO Service Vehicles (Nissan Urban 350 Sticker No. FOG 961)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-20	17-Dec-20	23-Dec-20	N/A	9-Feb-21	9-Feb-21	GoP	20,000.00	20,000.00	-	19,641.00	19,641.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P55	Repair and Maintenance of GPPB-TSO Service Vehicles (Nissan Urban 350 Sticker No. FOF-775)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-20	17-Dec-20	23-Dec-20	N/A	15-Feb-21	15-Feb-21	GoP	20,000.00	20,000.00	-	19,641.00	19,641.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P81	Supply and Delivery of GPPB-TSO Special Award Souvenirs (Plaques)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	N/A	25-Jan-21	25-Jan-21	GoP	22,200.00	22,200.00	-	20,200.00	20,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P56.1	Consumables of ID Printer	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	N/A	15-Feb-21	15-Feb-21	GoP	19,000.00	19,000.00	-	18,950.00	18,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P27	Updating of Lex Libris	LRO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	22-Dec-20	28-Dec-20	N/A	8-Jan-21	8-Jan-21	GoP	105,000.00	105,000.00	-	98,560.00	98,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																			32,717,200.00																	
Total Contract Price of Procurement Activities Conducted																			32,690,284.30																	
Total Savings (Total Allotted Budget - Total Contract Price)																			126,915.70																	
COMPLETED 2021 PROCUREMENT ACTIVITIES																																				
P30.1	Webhosting Services	IMD	NO	NP-53.9 - Small Value Procurement	N/A	26-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-21	6-Mar-21	8-Mar-21	N/A	5-Apr-21	5-Apr-21	GoP	150,000.00	150,000.00	-	130,000.00	130,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P27	Publication Service of GPPB Resolution No. 03-2021 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-21	1-Mar-21	1-Mar-21	N/A	4-Mar-21	4-Mar-21	GoP	30,240.00	30,240.00	-	30,240.00	30,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P27	Publication Service of GPPB Resolution No. 04-2021 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-21	10-Mar-21	12-Mar-21	N/A	15-Mar-21	15-Mar-21	GoP	34,994.00	34,994.00	-	34,944.00	34,944.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P07.6	Supply and Delivery of Bamboo Mugs (Lot 2)	CDD	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	28-Apr-21	29-Apr-21	N/A	24-May-21 (1st Delivery) 27-May-21 (2nd Delivery) 28-May-21 (3rd Delivery)	20-May-21 (1st Delivery) 27-May-21 (2nd Delivery) 23-Jun-21 (3rd Delivery)	GoP	180,000.00	180,000.00	-	135,000.00	135,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P27	Publication Service of GPPB Resolution No. 06-2021 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-21	8-Apr-21	8-Apr-21	N/A	12-Apr-21	12-Apr-21	GoP	87,360.00	87,360.00	-	87,360.00	87,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P12	Lot 2: Supply and Delivery of Hands-Free Thermometer for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	4-May-21	N/A	N/A	N/A	N/A	N/A	N/A	21-May-21	1-Jun-21	17-Jun-21	N/A	24-Jun-21	24-Jun-21	GoP	5,000.00	5,000.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P27	Publication Service of GPPB Resolution No. 07-2021 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-21	5-May-21	5-May-21	N/A	10-May-21	10-May-21	GoP	20,160.00	20,160.00	-	20,160.00	20,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P27	Publication Service of GPPB Resolution No. 08-2021 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-21	1-Jun-21	2-Jun-21	N/A	4-Jun-21	4-Jun-21	GoP	30,240.00	30,240.00	-	30,240.00	30,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P57	Common-Line Supplies and Equipment	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-21	15-Jan-21	GoP	22,424.54	22,424.54	-	22,424.54	22,424.54	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P57	Common-Line Supplies and Equipment	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	25-Jan-21	GoP	32,420.95	32,420.95	-	32,420.95	32,420.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of Procurement Activities																			892,839.10																	
Total Contract Price of Procurement Activities Conducted																			527,289.10																	
Total Savings (Total Allotted Budget - Total Contract Price)																			65,550.00																	
2020 FAILED PROCUREMENT ACTIVITIES																																				
P82	Mobile Application	IMD	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(c)			
2021 FAILED PROCUREMENT ACTIVITIES																																				
P18	Software Application for Graphics Design and Video Editing	IMD	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(c)			
P31.1	Paper Shredder (Lot 1)	LRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(a)			
P31.2	Filing Cabinet (Lot 2)	LRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(c)			
P03.6	Wi-Fi Routers (with Wi-Fi Range Extenders)	IMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(a)			
P32.1	Repair and Maintenance for Units 2504, 2505, and 2506 (Provision of HEPA Filters)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(a)			
P31.1	Other Supplies and Materials (Supply and Delivery of Medical/Surgical Mask for GPPB-1350 Employees)	AD	NO	Shopping - 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	N/A	N/A	N/A	GoP	5,250.00	5,250.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failure- Section 52.3			
P31.3	Other Supplies and Materials (Supply and Delivery of Data Folder and Data File Bag)	AD	NO	Shopping - 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	N/A	N/A	N/A	GoP	27,000.00	27,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 52.3			
ONGOING 2019 PROCUREMENT ACTIVITIES																																				
P03.1	GPPB-TSO Building Construction	AD	NO	NP-03.1 Two Failed Biddings	23-Jul-19	16-Aug-19	20-Aug-19	N/A	3-Sep-19	3-Sep-19	9-17-Sep-19 9-27-Sep-19	21-Oct-19	21-Oct-19	19-Dec-19	20-Dec-19				GoP	320,000,000.00	-	320,000,000.00	309,244,759.42	-	309,244,759.42	-	Commission on Audit National Constructors Association of the Pilippines	15-Aug-19	N/A	27-Aug-19	13-Sep-19	26-Sep-19 27-Sep-19 2-Oct-19	N/A	2019 AFP- Procurement outsourced to Department of Public Works and Highways, for completion.		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PhP)			List of Invited Observers					Remarks (Explaining changes from the APP)				
																	Total	MOOE	CO	Total	MOOE	CO	Date of Receipt of Invitation									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed								Delivery/ Completion	Inspection & Acceptance	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P59	Supply and Delivery of GPPB Souvenir Jackets	CDD	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-19	N/A	N/A	N/A	N/A	N/A	26-Nov-19	27-Nov-19	2-Dec-19	N/A	7-Oct-20 (1st Delivery) 9-Dec-20 (2nd Delivery) 16-Dec-20 (3rd Delivery)	30-Jun-21 (Final delivery; for termination)	GoP	300,000.00	300,000.00	-	243,000.00	243,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract termination initiated due to imposed liquidated damages exceeding 10% of the total contract price.
P10	Two (2) Years Subscription of The Economist (Re-Bid)	AD	NO	NP-53.9 - Small Value Procurement	N/A	17-Dec-19	N/A	N/A	N/A	N/A	N/A	26-Dec-19	26-Dec-19	27-Dec-19	N/A	26-Jun-20 (1st Delivery) 27-Jul-20 (2nd Delivery) 25-Sep-20 (3rd Delivery) 4-Dec-20 (4th Delivery) 3-Mar-21 (5th Delivery) 29-Apr-21 (6th Delivery)	29-Jun-20 (1st Delivery) 27-Jul-20 (2nd Delivery) 25-Sep-20 (3rd Delivery) 4-Dec-20 (4th Delivery) 3-Mar-21 (5th Delivery) 29-Apr-21 (6th Delivery)	GoP	35,000.00	35,000.00	-	34,919.00	34,919.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019 2nd Sem ongoing project; for complete delivery.
Total Allotted Budget of Ongoing 2019 Procurement Activities																			220,338,000.00													
ONGOING 2020 PROCUREMENT ACTIVITIES																																
P65	Repair and Maintenance of GPPB/TSO Service Vehicles (Toyota Innova VQ7372 and Toyota Innova SLA 925 / ABE 1082)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-20	6-Mar-20	9-Mar-20	N/A	26-Nov-20 (Toyota Innova VQ7372)	26-Nov-20 (Toyota Innova VQ7372)	GoP	14,000.00	14,000.00	-	13,570.23	13,570.23	-	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery; repair and maintenance of Toyota Innova SLA 925/ABE 1082 still to be conducted.	
P61.2	Procurement of Pest Control Services for Office Units 2504, 2505, 2506 and 2508	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	23-Mar-20	27-Mar-20	N/A	29-May-20 (1st Treatment) 22-Jun-20 (2nd Treatment) 27-Jul-20 (3rd Treatment) 17-Sep-20 (4th Treatment) 16-Oct-20 (5th Treatment) 30-Oct-20 (6th Treatment) 2-Dec-20 (7th Treatment)	29-May-20 (1st Treatment) 22-Jun-20 (2nd Treatment) 27-Jul-20 (3rd Treatment) 17-Sep-20 (4th Treatment) 16-Oct-20 (5th Treatment) 30-Oct-20 (6th Treatment) 2-Dec-20 (7th Treatment)	GoP	36,000.00	36,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery; no treatments conducted in 1st semester of FY 2021.
P83	Planning Guide, 1,000 Pcs	OED	NO	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	N/A	N/A	N/A	N/A	20-Nov-20	9-Dec-20	29-Dec-20	N/A			GoP	700,000.00	700,000.00	-	315,000.00	315,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
P61.2	Pest Control Services for Office Units 2504, 2505, 2506 and 2508	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	N/A	16-Feb-21 (1st Treatment) 17-Mar-21 (2nd Treatment) 19-Mar-21 (3rd Treatment)	16-Feb-21 (1st Treatment) 17-Mar-21 (2nd Treatment) 19-Mar-21 (3rd Treatment)	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	For completion; fourth treatment still to be conducted.	
P61.3	Maintenance of Airconditioning for Units 2504, 2505 and 2506 for Six (6) Months	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-20	23-Dec-20	28-Dec-20	N/A	19-Apr-21	19-Apr-21	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	For completion.	
Total Allotted Budget of Ongoing 2020 Procurement Activities																			785,000.00													
ONGOING 2021 PROCUREMENT ACTIVITIES																																
P07.5	Supply and Delivery of Bamboo Tumblers (Lot 1)	CDD	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-21	N/A	N/A	N/A	N/A	N/A	21-Apr-21	28-Apr-21	29-Apr-21	N/A	10-May-21 (1st Delivery) 09-Jun-21 (2nd Delivery)	20-May-21 (1st Delivery) 14-Jun-21 (2nd Delivery)	GoP	225,000.00	225,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery in July 2021.	
P03.3	Digital Single Lens Reflex (DSLR) Camera	IMD	NO	NP-53.9 - Small Value Procurement	N/A	26-Apr-21	N/A	N/A	N/A	N/A	N/A	12-May-21	2-Jun-21	9-Jun-21	N/A	16-Jun-21		GoP	200,000.00	200,000.00	-	190,796.00	190,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	For inspection and acceptance.	
P17	Customized USB Card Type, 150 pieces	SD	NO	NP-53.9 - Small Value Procurement	N/A	7-Apr-21	N/A	N/A	N/A	N/A	N/A	22-Apr-21	14-May-21	4-Jun-21	N/A			GoP	60,000.00	60,000.00	-	44,100.00	44,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
P14	Lot 1: Supply and Delivery of Individual Emergency Kit for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	4-May-21	N/A	N/A	N/A	N/A	N/A	21-May-21	1-Jun-21	17-Jun-21	N/A			GoP	150,000.00	150,000.00	-	119,880.00	119,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
Total Allotted Budget of Ongoing 2021 Procurement Activities																			635,000.00													

Prepared by:	Reviewed by:	Recommended for Approval by:	APPROVED:
LAWDEMHAR T. CABATOS BAC Secretariat	IVY STEPHANIE T. CALIIZA BAC Secretariat Head	CARLA B. PORTUGAL BAC Chairperson	ROWENA CANDICE M. RUIZ Head of the Procuring Entity
TRISHA MARIE C. BASILIO BAC Secretariat		MARIA LORA T. ALVAREZ-HORTILLAS BAC Member	
		ANDREW M. FELIPE End-User Representative, AFD	
		IAN MOISES S. LARANJO End-User Representative, OED	
		(on leave) JERICKSON A. REYES End-User Representative, PMD	
		MONICA MARIE A. SADIA End-User Representative, CDD	
		NOELLE ANN E. BARRIOS-DE LEON BAC Member	
		YVKMON B. GASCO End-User Representative, IMD	
		MARIES M. ZALUN End-User Representative, LRD	
		KAREN A. ENCISO End-User Representative, SD	