

ANNEX B

(DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VI) Procurement Monitoring Report as of June 30, 2020

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | 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 Conf | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommendation Award | Notice of Award | Contract Signing | | Notice to Proceed | Delivery / Completion | Inspection and Acceptance/ Turnover | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | | Bid Eval | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A. GOODS AND SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Provision of Venue and Catering Services for the Conduct of FY 2020 Budget Forum on January 16, 2020 from 8:00 AM to 5:00 PM. | DBM RO VI | NO | NP-Lease of Real Property and Venue | n/a | 1/7/20 | n/a | n/a | 1/9/20 | 1/9/20 | n/a | 1/9/20 | 1/10/20 | n/a | n/a | 1/16/20 | 1/17/20 | GoP | 201,000.00 | 201,000.00 | | 194,625.00 | 194,625.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 2 | Consumables for Kyocera Printers 1 cart Toner, Kyocera TK-584, C 2 cart Toner, Kyocera TK-584 K 1 cart Toner, Kyocera TK-584, M 1 cart Toner, Kyocera TK-584, Y 3 cart Toner, Kyocera TK-454, black | DBM RO VI | NO | Direct Contracting | n/a | 2/12/20 | n/a | n/a | 2/14/20 | 2/14/20 | n/a | 2/14/20 | 2/14/20 | n/a | n/a | 3/2/20 | 3/10/20 | GoP | 85,000.00 | 85,000.00 | | 67,600.00 | 67,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 3 | Supplies not available in PS Depot Common Office Supplies 25 bottles Alcohol, 70% Isopropyl 5 pieces Ballpen (black) 5 pieces Ballpen (blue) 25 pieces Battery, Alkaline AAA (piece) 12 pieces Battery, Alkaline AA (piece) 6 ream Bond paper, 8 1/2x11 (letter) 70 ream Bond paper, 8 1/2x11 3/4- A4 size 35 ream Bond paper, 8 1/2x14-legal size 5 ream Bond Paper, 8.5 x 13 10 ream Bond Paper, Yellow, A4, Substance 20 20 pieces Correction Tape, disposable 30 pieces Envelope, brown, long 20 pieces Envelope, brown, short 1 piece Envelope, mailing white with window, 500s 150 pieces Expandable Folder (legal, hard, light green) 10 boxes Filing box, green 20 pieces Folder, Tagboard, legal size, 100s/box (Red) 150 pieces Folder, Tagboard, legal size, 100s/box (green) 6 packs Index Tabs 7 pieces Marker (fluorescent, assorted colors, 3 colored, stable brand) 10 boxes PAPER CLIP, gem type, 33mm, 100s/box, UK 10 boxes PAPER CLIP, gem type, 50mm, 100s/box, UK 5 boxes Paper Fastener, plastic, 50sets/box 4 boxes Push pin, hammer head type, assorted 4 pieces Record Book, 500pages/300pages 1 piece Scissors 32 pieces Sign pen, black 27 pieces Sign pen, blue 10 pieces Sign pen, red 10 boxes Staple wire standard # 35 3 pieces Stapler, heavy duty 25 packs Toilet Tissue, 12 rolls/pack 5 pieces Transparent Tape 2 pieces Marking Pen, whiteboard, felt tip, bullet tip, 1.00 mm wide, black 2 pieces Marking Pen, whiteboard, felt tip, bullet tip, 1.00 mm wide, blue 2 pieces Marking Pen, whiteboard, felt tip, bullet tip, 1.00 mm wide, red 50 pieces Expandable Folder (legal, hard, light red) 4 pieces Ruler, transparent | DBM RO VI | NO | Shopping | n/a | 2/12/20 | n/a | n/a | 2/27/20 | 2/27/20 | n/a | 2/27/20 | 3/2/20 | n/a | n/a | 3/16/20 | 3/23/20 | GoP | 60,000.00 | 60,000.00 | | 44,716.00 | 44,716.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 4 | Supplies not available in PS Depot Common Computer Supplies 15 cart Canon PG 40 Black 10 cart Canon PG 41 (colored) 34 cart Canon Pixma IP 2770 Ink, 810 Black 22 cart Canon Pixma IP 2770 Ink, 811 Colored 4 cart HP 704 Black | DBM RO VI | NO | Shopping | n/a | 2/12/20 | n/a | n/a | 2/27/20 | 2/27/20 | n/a | 2/27/20 | 3/2/20 | n/a | n/a | 3/16/20 | 3/23/20 | GoP | 159,000.00 | 159,000.00 | | 120,348.00 | 120,348.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

(DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VI) Procurement Monitoring Report as of June 30, 2020

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|---------------|--|----------------------------|-----------------------------|------------------|--------------|-------------------|-------------------|----------------|-----------|--|-----------------|------------------|-------------------|-----------------------|-------------------------------------|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|-------------------|----------|-----------|------------------|---|
| | | | | | Pre-Proc Conf | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection and Acceptance/ Turnover | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Eval | Post Qual | Delivery/ Accept | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 cart HP 704 Tri Color 1 cart HP laserjet 80A 1 piece Mouse, wireless 3 cart Printer Ink (HP CE 505 A/5A) 2 cart Printer Ink (HP 678 Black) 2 cart Printer Ink (HP 678 Tri-color) 2 cart Ribbon (Epson RN SO 15083/SO 1586) 1 piece UPS Battery 12 volts, 7.2 AH 10 bottles EPSON L210 ink Cyan T6642 (C13T6642A) 70 ml 10 bottles EPSON L210 ink Magenta T6643 (C13T6643A) 70 ml 10 bottles EPSON L210 ink Yellow T6644 (C13T6644A) 70 ml 10 bottles EPSON L210 ink Black T6641 (C13T6641A) 70 ml | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Supplies not available in PS Depot Common Janitorial Supplies 20 cans Air Freshener, Glade 15 bottles Dishwashing Liquid, 250 ml 9 pieces Dishwashing Pad (Not sponge, 140 x 80) 10 cans Disinfectant Spray, Lysol 10 cans Furniture Cleaner, Pledge 10 bottles Hand Wash, 225 ml 5 cans Insecticide 1 pack Laundry Detergent, 1 kg | DBM RO VI | NO | Shopping | n/a | 2/12/20 | n/a | n/a | 2/27/20 | 2/27/20 | n/a | 2/27/20 | 3/2/20 | n/a | 3/2/20 | 3/16/20 | 3/23/20 | GoP | 18,000.00 | 18,000.00 | | 15,724.00 | 15,724.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 6 | Supplies not available in PS Depot Common Electrical Supplies 50 pieces Compact Bulb | DBM RO VI | NO | Shopping | n/a | 2/12/20 | n/a | n/a | 2/27/20 | 2/27/20 | n/a | 2/27/20 | 3/2/20 | n/a | 3/2/20 | 3/16/20 | 3/23/20 | GoP | 13,000.00 | 13,000.00 | | 7,250.00 | 7,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 7 | Conduct of Sanitation and Disinfection in the premises of Regional Office VI | DBM RO VI | NO | NP-Emergency Cases | n/a | | n/a | n/a | 3/16/20 | 3/16/20 | n/a | 3/16/20 | 3/16/20 | n/a | n/a | n/a | 5/19/20 | GoP | 30,000.00 | 30,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 8 | One (1) unit Wireless Printer | DBM RO VI | NO | NP-Small Value Procurement | n/a | 3/3/20 | n/a | n/a | 3/6/20 | 3/6/20 | n/a | 3/9/20 | 3/9/20 | n/a | 3/9/20 | 3/10/20 | 3/10/20 | GoP | 15,000.00 | 15,000.00 | | 13,310.00 | 13,310.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 9 | One (1) unit Single-Function Printer | DBM RO VI | NO | NP-Small Value Procurement | n/a | 5/18/20 | n/a | n/a | 5/22/20 | 5/22/20 | n/a | 5/26/20 | 5/28/20 | n/a | n/a | 5/29/20 | 5/29/20 | GoP | 6,000.00 | 6,000.00 | | 5,595.00 | 5,595.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 10 | One (1) unit Electric Water Pump | DBM RO VI | NO | NP-Small Value Procurement | n/a | 5/18/20 | n/a | n/a | 5/22/20 | 5/22/20 | n/a | 5/26/20 | 6/8/20 | n/a | n/a | 6/9/20 | 6/10/20 | GoP | 20,000.00 | 20,000.00 | | 19,800.00 | 19,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 11 | General Check-up and Maintenance of Toyota Hi-Ace with Plate No. SKE-388 (including labor, | DBM RO VI | NO | Direct Contracting | n/a | 5/26/20 | n/a | n/a | 5/27/20 | 5/27/20 | n/a | 5/27/20 | 5/28/20 | n/a | n/a | 5/29/20 | 5/29/20 | GoP | 21,643.00 | 21,643.00 | | 21,643.00 | 21,643.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 12 | Purchase of Consumables for the Sharp AR-6026N | DBM RO VI | NO | Direct Contracting | n/a | 5/28/20 | n/a | n/a | 6/1/20 | 6/1/20 | n/a | 6/3/20 | 6/8/20 | n/a | n/a | 6/10/20 | 6/11/20 | GoP | 35,000.00 | 35,000.00 | | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 13 | Supply of labor and materials for the 1st semester FY 2020 general check up and cleaning of twenty three (23) airconditioning units in the DBM Regional Office VI. 3TR floor-mounted air-conditioning unit 2.5 HP window type air-conditioning unit 2.0 HP window type air-conditioning unit 1.5 HP window type air-conditioning unit 1 HP window type air-conditioning unit 0.5 HP window type air-conditioning unit Duration/period: 2nd semester FY 2020 | DBM RO VI | NO | NP-Small Value Procurement | n/a | 5/28/20 | n/a | n/a | 6/1/20 | 6/1/20 | n/a | 6/3/20 | 6/8/20 | n/a | n/a | 6/23/20 | 6/29/20 | GoP | 30,000.00 | 30,000.00 | | 15,800.00 | 15,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 14 | 2 Units Storage Cabinets | DBM RO VI | NO | NP-Small Value Procurement | n/a | 6/1/20 | n/a | n/a | 6/5/20 | 6/5/20 | n/a | 6/9/20 | 6/10/20 | n/a | n/a | 6/18/20 | 6/18/20 | GoP | 50,000.00 | 50,000.00 | | 22,300.00 | 22,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 15 | 1 unit Office Cabinet | DBM RO VI | NO | NP-Small Value Procurement | n/a | 6/1/20 | n/a | n/a | 6/5/20 | 6/5/20 | n/a | 6/9/20 | 6/10/20 | n/a | n/a | 6/18/20 | 6/18/20 | GoP | 10,000.00 | 10,000.00 | | 9,800.00 | 9,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

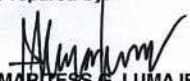
(DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VI) Procurement Monitoring Report as of June 30, 2020

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|--|--|--------------|--|----------------------------|-----------------------------|------------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------------|--------------------------------------|-----------------|------------|---------------------|-----------|-----------|-------------------------------|-----------|---------------------------|--------------|-------------------|-------------------|---|----------|-----------|---|
| | | | | | Pre-Proc Conf | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection and Acceptance / Turnover | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | | Bid Eval | Post Qual | Delivery/ Accept |
| 16 | 2 units Office Tables | DBM RO VI | NO | NP-Small Value Procurement | n/a | 6/1/20 | n/a | n/a | 6/5/20 | 6/5/20 | n/a | 6/9/20 | 6/10/20 | n/a | n/a | 6/18/20 | 6/18/20 | GoP | 20,000.00 | 20,000.00 | | 16,900.00 | 16,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 17 | Refilling of Nine Units Fire Extinguishers | DBM RO VI | NO | NP-Small Value Procurement | n/a | 6/11/20 | n/a | n/a | 6/16/20 | 6/16/20 | n/a | 6/17/20 | 6/17/20 | n/a | n/a | 6/24/20 | 6/24/20 | GoP | 24,993.00 | 24,993.00 | | 19,800.00 | 19,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 18 | Two (2) HP89A Toner for the HP Laserjet Enterprise M507n Printer | DBM RO VI | NO | NP-Small Value | n/a | 6/11/20 | n/a | n/a | 6/18/20 | 6/18/20 | n/a | 6/19/20 | 6/19/20 | n/a | n/a | 6/22/20 | 6/22/20 | GoP | 20,000.00 | 20,000.00 | | 18,000.00 | 18,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 19 | Supplies not available in PS Depot Common Office Supplies 25 liters Alcohol, 70% Isopropyl with Moisturizer (in containers not exceeding 1 gallon each) 24 pieces Ballpen (black) 24 pieces Ballpen (blue) 30 pieces Battery, Alkaline AAA 24 pieces Battery, Alkaline AA 5 reams Bond paper, 8 1/2x11, letter size, subs 20 70 reams Bond paper, 8 1/2x11 3/4- A4 size, subs 20 15 reams Bond paper, 8 1/2x14-legal size, subs 20 10 reams Bond Paper, 8.5 x 13, long size, subs 20 15 reams Bond Paper, Yellow, A4, Substance 20 20 pieces Correction Tape, disposable 150 pcs Expandable Folder (legal, hard, light green) 10 boxes Index Tabs, Clear, 1 Box of 5 Sets, 5 Feet 24 pcs Sign pen, black, liquid/gel ink, 0.5mm needle tip 24 pcs Sign pen, blue, liquid/gel ink, 0.5mm needle tip | DBM RO VI | NO | Shopping | n/a | 6/11/20 | n/a | n/a | 6/18/20 | 6/18/20 | n/a | 6/19/20 | 6/22/20 | n/a | n/a | 6/29/20 | 6/29/20 | GoP | 35,119.00 | 35,119.00 | | 35,097.00 | 35,097.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 20 | Surgical Mask Disposable, in 50 pcs/box containers | DBM RO VI | NO | NP-Emergency Cases | n/a | 6/11/20 | n/a | n/a | 6/18/20 | 6/18/20 | n/a | 6/19/20 | 6/22/20 | n/a | n/a | 6/29/20 | 6/29/20 | GoP | 40,500.00 | 40,500.00 | | 40,500.00 | 40,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 21 | 12 bottles Hand Soap - in 225 ml bottles | DBM RO VI | NO | NP-Emergency Cases | n/a | 6/11/20 | n/a | n/a | 6/18/20 | 6/18/20 | n/a | 6/19/20 | 6/22/20 | n/a | n/a | 6/29/20 | 6/29/20 | GoP | 2,400.00 | 2,400.00 | | 840.00 | 840.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 22 | 10 gallons Sodium Hypochlorite (bleach) | DBM RO VI | NO | NP-Emergency Cases | n/a | 6/11/20 | n/a | n/a | 6/18/20 | 6/18/20 | n/a | 6/19/20 | 6/22/20 | n/a | n/a | 6/29/20 | 6/29/20 | GoP | 1,500.00 | 1,500.00 | | 1,430.00 | 1,430.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 23 | Four (4) pieces External Hard Drive | DBM RO VI | NO | Shopping | n/a | 6/11/20 | n/a | n/a | 6/18/20 | 6/18/20 | n/a | 6/23/20 | 6/24/20 | n/a | n/a | 6/25/20 | 6/25/20 | GoP | 13,400.00 | 13,400.00 | | 13,400.00 | 13,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Res. 12, s. 2020 to change the method of procurement from SVP to Shopping |
| 24 | Repair of One (1) Air-conditioning Unit | DBM RO VI | NO | NP-Small Value Procurement | n/a | 6/11/20 | n/a | n/a | 6/18/20 | 6/18/20 | n/a | 6/23/20 | 6/24/20 | n/a | n/a | 6/27/20 | 6/29/20 | 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 | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 918,055.00 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | 710,978.00 | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | 207,077.00 | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Eight (8) units Meeting Chairs | DBM RO VI | NO | Small Value Procurement | n/a | 5/18/20 | n/a | n/a | 5/22/20 | n/a | n/a | 5/26/20 | 5/28/20 | n/a | n/a | n/a | n/a | GoP | 16,000.00 | 16,000.00 | | 11,840.00 | 11,840.00 | | | | | | | | | |
| 2 | Twelve (12) units Executive Chairs | DBM RO VI | NO | NP-Small Value Procurement | n/a | 5/18/20 | n/a | n/a | 5/22/20 | n/a | n/a | 5/26/20 | 5/28/20 | n/a | n/a | n/a | n/a | GoP | 90,000.00 | 90,000.00 | | 56,400.00 | 56,400.00 | | | | | | | | | |
| 4 | One (1) unit Television (TV) | DBM RO VI | NO | NP-Small Value | n/a | 5/18/20 | n/a | n/a | 5/22/20 | n/a | n/a | 5/26/20 | 5/28/20 | n/a | n/a | n/a | n/a | GoP | 32,000.00 | | 32,000.00 | 16,950.00 | | 16,950.00 | | | | | | | | |

(DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VI) Procurement Monitoring Report as of June 30, 2020

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | |
|--|--|--------------|--|----------------------------|-----------------------------|------------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------------|-------------------------------------|-----------------|-----------|------|---------------------|-----------|------|-------------------------------|---------------------------|-------------------------------|-------------------|-------------------|----------|---|-----------|------------------|--|--|
| | | | | | Pre-Proc Conf | Ads/Post of IAEB | 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 and Acceptance/ Turnover | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Eval | | Post Qual | Delivery/ Accept | | |
| 4 | Supplies not available in PS Depot Common Computer Supplies 30 pieces Canon Pixma IP 2770 Ink, 810 Black 10 bottles EPSON L210 ink Cyan T6642 10 bottles EPSON L210 ink Magenta T6643 10 bottles EPSON L210 ink Yellow T6644 20 bottles EPSON L210 ink Black T6641 2 cart Printer Ink (HP Laserjet 80A) 2 cart Printer Ink (HP 5A) 2 pieces Printer Ink, HP 678 Black 2 pieces Printer Ink, HP 678 Tri-color | DBM RO VI | NO | Shopping | n/a | 6/11/20 | n/a | n/a | 6/5/20 | n/a | n/a | 6/9/20 | 6/10/20 | n/a | n/a | n/a | GoP | 69,998.00 | 69,998.00 | | 55,100.00 | 55,100.00 | | | | | | | | | | | | |
| 5 | Supplies not available in PS Depot Common electrical Supplies 50 pieces LED lights, 11 watts | DBM RO VI | NO | Shopping | n/a | 6/11/20 | n/a | n/a | 6/18/20 | n/a | n/a | 6/19/20 | 6/22/20 | n/a | n/a | n/a | GoP | 7,250.00 | 7,250.00 | | 6,250.00 | 6,250.00 | | | | | | | | | | | | |
| 6 | Change Oil, Filters, and Comprehensive Preventive Maintenance Service of One (1) Unit 4BT3 9-G3 Cummins Generator | DBM RO VI | NO | NP-Small Value Procurement | n/a | 6/24/20 | n/a | n/a | 6/29/20 | n/a | n/a | 6/30/20 | | | | | GoP | 20,000.00 | 20,000.00 | | - | | | | | | | | | | | | | |
| 7 | Supplies not available in PS Depot Procurement of FY 2020 2nd and 3rd Quarters Common-Use Supplies (Janitorial Supplies) 50 bottles Dishwashing Liquid, 250 mL 30 pieces Dishwashing Pad, color yellow and 50 cans Disinfectant Spray, 340g 40 cans Furniture Cleaner, 330mL 50 bottles Hand Wash, 225 ml 30 cans Insecticide, Aerosol spray, 600mL 4 packs Laundry Detergent, 1kg/pack | DBM RO VI | NO | Shopping | n/a | 6/26/20 | n/a | n/a | | | | | | | | | GoP | 70,000.00 | 70,000.00 | | - | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | 305,248.00 | | | | | | | |

Note: For procurements with ABC of less than P50,000.00, the dates of posting of invitation to bid refer to posting of RFQs in conspicuous places of DBM RO VI.

Prepared by:

MARITES S. LUMAEN
 BAC Secretariat
 Date: **SEP 29 2020**

Recommended for Approval by:

EDGAR L. JAVISON
 BAC Chairperson
 Date: **SEP 29 2020**

APPROVED:

MAE L. CHUA
 Regional Director/HOPE
 Date: **SEP 29 2020**