

ANNEX B

Department of Budget and Management Regional Office No. II Procurement Monitoring Report as of June 30, 2023 (First Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	Eligibility Chec k	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
1100000100001	Supply and Delivery of meals to be served during the conduct of FY 2022 4th Quarter Regional ComDev Meeting on January 10, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	1/5/2023	n/a	n/a	01/09/2023	n/a	n/a	01/09/2023	01/09/2023	01/09/2023	01/09/2023	01/10/2023	01/10/2023
1100000100001	Procurement of Security Services for CY 2023 for the period February to December 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	01/18/2023	n/a	n/a	01/18/2023	n/a	n/a	01/24/2023	01/31/2023	01/31/2023	01/31/2023	N/A	N/A
1100000100001	Procurement of Janitorial Services for CY 2023 for the period February to December 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	01/18/2023	n/a	n/a	01/18/2023	n/a	n/a	01/24/2023	01/31/2023	01/31/2023	01/31/2023	N/A	N/A
1100000100001	Supply and Delivery of Water (Drinking)	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	01/20/2023	n/a	n/a	01/26/2023	n/a	n/a	01/18/2023	01/23/2023	01/23/2023	01/23/2023	N/A	N/A
1100000100001	Procurement of Office Supplies Available in PS Paper, multicopy, A4	DBM RO II	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	01/19/2023	01/19/2023
1100000100001	Supply and Delivery of meals and snacks to be served during the FY 2024 Budget Forum	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	2/2/2023	n/a	n/a	2/7/2023	n/a	n/a	02/07/2023	02/08/2023	02/28/2023	02/28/2023	02/10/2023	02/10/2023
1100000100001	Supply and Delivery of snacks to be served during the staff meeting on February 13, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	2/7/2023	n/a	n/a	2/10/2023	n/a	n/a	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/13/2023	02/13/2023
1100000100001	Procurement of Tires for Toyota HiAce (SKE-106) Size: 195 - R15	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	2/16/2023	n/a	n/a	2/21/2023	n/a	n/a	02/21/2023	02/28/2023	02/28/2023	02/28/2023	03/02/2023	3/2/2023
1100000100001	Procurement of Batteries for Toyota Innova (YR-0647) and Toyota HiAce (SKE 106) 3SMF / N70 Batteries	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	2/16/2023	n/a	n/a	2/21/2023	n/a	n/a	02/21/2023	02/28/2023	02/28/2023	02/28/2023	3/2/2023	3/2/2023
1100000100001	Supply and delivery of 300 pcs liaison ID cards	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	2/17/2023	n/a	n/a	2/21/2023	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	02/21/2023	03/27/2023	03/27/2023
1100000100001	Procurement of Office Supplies Not Available in PS	DBM RO II	NO	Shopping	n/a	2/22/2023	n/a	n/a	2/28/2023	n/a	n/a	02/28/2023	03/27/2023	03/27/2023	03/27/2023	03/31/2023	03/31/2023
1100000100001	Procurement of snacks and meals for the retirement program of Mr. Enrique C. Bugar, CBMS on March 3, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	2/23/2023	n/a	n/a	2/27/2023	n/a	n/a	02/27/2023	03/02/2023	03/02/2023	03/02/2023	03/03/2023	03/03/2023
1100000100001	Labor and Materials - Binding of Circulars, Memoranda and Legal Opinions (Hard Bound)	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	3/7/2023	n/a	n/a	3/13/2023	n/a	n/a	03/13/2023	03/16/2023	03/16/2023	03/16/2023	03/27/2023	03/27/2023
1100000100001	Supply and delivery of 2023 National Women's Month Poloshirt (See attached sample)	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	3/10/2023	n/a	n/a	3/15/2023	n/a	n/a	03/15/2023	03/16/2023	03/16/2023	03/16/2023	03/27/2023	03/27/2023
1100000100001	Procurement of Meals and Snacks for the GAD toKnow Seminar for DBM RO2 employees on March 29, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	3/22/2023	n/a	n/a	3/27/2023	n/a	n/a	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/29/2023	03/29/2023
1100000100001	Procurement of Meals and Snacks for the FY 2023 dialogue with local budget officers (First Quarter)	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	3/23/2023	n/a	n/a	3/29/2023	n/a	n/a	03/29/2023	03/30/2023	03/30/2023	03/30/2023	03/31/2023	03/31/2023
1100000100001	Procurement of Snacks for the special staff meeting on March 28, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	3/23/2023	n/a	n/a	3/27/2023	n/a	n/a	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/28/2023	03/28/2023
1100000100001	Labor and materials for the repair of analog doors of Office of the Regional Director, Entrance of Technical Divisions, and Supply Room (see attached annex for scope of work)	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	3/27/2023	n/a	n/a	3/31/2023	n/a	n/a	03/31/2023	03/31/2023	03/31/2023	03/31/2023	04/01/2023	04/01/2023
1100000100001	Labor and materials for the regular preventive maintenance of Mitsubishi Xpander (B9-D942) (10,000KM check up)	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023
1100000100001	Procurement of meals and accommodation for the Conduct of APPEAR in Tagaytay City on April 12 to 14, 2023 per Office Order No. 44 s. 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	04/11/2023	n/a	n/a	04/11/2023	n/a	n/a	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/14/2023	04/14/2023
1100000100001	Supply and Delivery of Toner for Gestetner Copier Machine	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	3/31/2023	n/a	n/a	4/3/2023	n/a	n/a	04/03/2023	04/11/2023	04/11/2023	04/11/2023	04/27/2023	04/27/2023
1100000100001	Procurement of meals and snacks for the Management Review on April 11, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	3/31/2023	n/a	n/a	4/5/2023	n/a	n/a	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/11/2023	04/11/2023

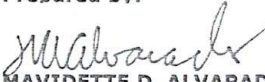
Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	GO	Total	MOOE	GO		Pra-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
1100000100001	Supply and Delivery of meals to be served during the conduct of FY 2022 4th Quarter Regional ComDev Meeting on January 10, 2023	2023 GAA	15,750.00	15,750.00	-	15,750.00	15,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of Security Services for CY 2023 for the period February to December 2023	2023 GAA	732,310.00	732,310.00	-	731,016.00	731,016.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of Janitorial Services for CY 2023 for the period February to December 2023	2023 GAA	360,834.00	360,834.00	-	360,822.00	360,822.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Supply and Delivery of Water (Drinking)	2023 GAA	14,875.00	14,875.00	-	13,387.50	13,387.50	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of Office Supplies Available in PS Paper, multicopy, A4	2023 GAA	19,878.00	19,878.00	-	19,878.00	19,878.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Supply and Delivery of meals and snacks to be served during the FY 2024 Budget Forum	2023 GAA	25,875.00	25,875.00	-	25,875.00	25,875.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Supply and Delivery of snacks to be served during the staff meeting on February 13, 2023	2023 GAA	2,475.00	2,475.00	-	2,475.00	2,475.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of Tires for Toyota HiAce (SKE-106) Size: 195 - R15	2023 GAA	35,000.00	35,000.00	-	31,350.00	31,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of Batteries for Toyota Innova (YR-0647) and Toyota HiAce (SKE 106) 3SMF / N70 Batteries	2023 GAA	17,000.00	17,000.00	-	15,751.00	15,751.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Supply and delivery of 300 pcs liaison ID cards	2023 GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of Office Supplies Not Available in PS	2023 GAA	22,600.00	22,600.00	-	15,635.00	15,635.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of snacks and meals for the retirement program of Mr. Enrique C. Bugar, CBMS on March 3, 2023	2023 GAA	10,350.00	10,350.00	-	10,350.00	10,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Labor and Materials - Binding of Circulars, Memoranda and Legal Opinions (Hard Bound)	2023 GAA	10,000.00	10,000.00	-	9,800.00	9,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Supply and delivery of 2023 National Women's Month Poloshirt (See attached sample)	2023 GAA	21,600.00	21,600.00	-	21,600.00	21,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of Meals and Snacks for the GAD toKnow Seminar for DBM RO2 employees on March 29, 2023	2023 GAA	6,525.00	6,525.00	-	6,525.00	6,525.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of Meals and Snacks for the FY 2023 dialogue with local budget officers (First Quarter)	2023 GAA	49,950.00	49,950.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of Snacks for the special staff meeting on March 28, 2023	2023 GAA	4,950.00	4,950.00	-	4,950.00	4,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Labor and materials for the repair of analog doors of Office of the Regional Director, Entrance of Technical Divisions, and Supply Room (see attached annex for scope of work)	2023 GAA	9,000.00	9,000.00	-	8,000.00	8,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Labor and materials for the regular preventive maintenance of Mitsubishi Xpander (B9-D942) (10,000KM check up)	2023 GAA	7,637.37	7,637.37	-	7,637.37	7,637.37	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of meals and accommodation for the Conduct of APPEAR in Tagaytay City on April 12 to 14, 2023 per Office Order No. 44 s. 2023	2023 GAA	60,000.00	60,000.00	-	60,000.00	60,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Supply and Delivery of Toner for Gestetner Copier Machine	2023 GAA	106,991.60	106,991.60	-	106,000.00	106,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of meals and snacks for the Management Review on April 11, 2023	2023 GAA	14,850.00	14,850.00	-	14,850.00	14,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a		


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
1100000100001	Procurement of meals and snacks for the DBM-SUCS-CHEd Full Time Delivery Unit (FDU) on April 19, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	4/12/2023	n/a	n/a	4/17/2023	n/a	n/a	04/17/2023	04/18/2023	04/18/2023	04/18/2023	04/19/2023	04/19/2023
1100000100001	Procurement of meals and snacks for the DBM 87th Anniversary on April 25, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	4/18/2023	n/a	n/a	4/24/2023	n/a	n/a	04/24/2023	04/24/2023	04/24/2023	04/24/2023	04/25/2023	04/25/2023
1100000100001	Office Supplies Available in PS	DBM RO II	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	4/19/2023	4/19/2023
1100000100001	Office Supplies Not Available in PS per attached CNAS	DBM RO II	NO	Shopping	n/a	4/20/2023	n/a	n/a	4/26/2023	n/a	n/a	04/26/2023	05/02/2023	05/02/2023	05/02/2023	05/09/2023	05/09/2023
1100000100001	Supply and delivery of Vitamin C with Zinc Sodium Ascorbate 500mg and Zinc 10mg (100 capsules per box)	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	4/20/2023	n/a	n/a	4/26/2023	n/a	n/a	04/26/2023	05/03/2023	05/03/2023	05/03/2023	05/04/2023	05/04/2023
1100000100001	Repair of airconditioning unit of Nissan NV350 Urvan (SAA 1141) and preventive maintenance of airconditioning unit of Mitsubishi ASX (SAA 1912)	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	4/28/2023	n/a	n/a	5/5/2023	n/a	n/a	05/05/2023	05/10/2023	05/10/2023	05/10/2023	05/25/2023	05/25/2023
1100000100001	Procurement of office supplies not available in PS per attached CNAS	DBM RO II	NO	Shopping	n/a	4/28/2023	n/a	n/a	5/5/2023	n/a	n/a	05/05/2023	05/10/2023	05/10/2023	05/10/2023	05/25/2023	05/25/2023
1100000100001	Procurement of meals and snacks for the FY 2024 SUCs Technical Budget Hearing on May 5 and 8, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	4/28/2023	n/a	n/a	5/4/2023	n/a	n/a	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/08/2023	05/08/2023
1100000100001	Procurement of meals and snacks for the staff meeting on May 12, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	5/5/2023	n/a	n/a	5/11/2023	n/a	n/a	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/12/2023	05/12/2023
1100000100001	Labor and materials for the repair and maintenance of DBM RO II Generator Set	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	5/18/2023	n/a	n/a	5/23/2023	n/a	n/a	05/23/2023	05/25/2023	05/25/2023	05/25/2023	06/06/2023	06/06/2023
1100000100001	Labor and Materials for the Change Oil and Brake Cleaning of Toyota Hi-Ace, Toyota Innova and Mitsubishi ASX (JUNE 2023)	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2023	n/a	n/a	6/14/2023	n/a	n/a	06/14/2023	06/15/2023	06/15/2023	06/15/2023	06/19/2023	06/19/2023
1100000100001	Preventive Maintenance of Airconditioning units (Semi-Annual Cleaning) and Preventive maintenance of one (1) Hitachi STR cabinet type aircondition unit of the office lobby - Full Freon Recharging	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2023	n/a	n/a	6/14/2023	n/a	n/a	06/14/2023	06/15/2023	06/15/2023	06/15/2023	06/27/2023	06/27/2023
1100000100001	Supply and Delivery of Supplies/Materials for the Change Oil of Genset	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2023	n/a	n/a	6/14/2023	n/a	n/a	06/14/2023	06/15/2023	06/15/2023	06/15/2023		
1100000100001	Supply and Delivery of Office Supplies Available in Procurement Service (PS)	DBM RO II	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	06/23/2023	06/23/2023
1100000100001	Procurement of meals and snacks for the staff meeting on June 26, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	06/19/2023	n/a	n/a	06/23/2023	n/a	n/a	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/26/2023	06/26/2023
1100000100001	Procurement of snacks for the Turn-over Ceremony on July 3, 2023	DBM RO II	NO	NP-53.9 - Small Value Procurement	n/a	06/26/2023	n/a	n/a	06/30/2023	n/a	n/a	06/30/2023	06/30/2023	06/30/2023	06/30/2023	03/07/2023	03/07/2023
Total Alloted Budget of Procurement																	
Total Contract Price of Procurement Activities																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

ON-GOING PROCUREMENT ACTIVITIES																	
Total Alloted Budget of On-going Procurement																	

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
1100000100001	Procurement of meals and snacks for the DBM-SUCS-CHEd Full Time Delivery Unit (FDU) on April 19, 2023	2023 GAA	24,300.00	24,300.00	-	24,300.00	24,300.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of meals and snacks for the DBM 87th Anniversary on April 25, 2023	2023 GAA	42,000.00	42,000.00	-	42,000.00	42,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Office Supplies Available in PS	2023 GAA	8,395.40	8,395.40	-	8,395.40	8,395.40	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Office Supplies Not Available in PS per attached CNAS	2023 GAA	38,350.00	38,350.00	-	20,742.00	20,742.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Supply and delivery of Vitamin C with Zinc Sodium Ascorbate 500mg and Zinc 10mg (100 capsules per box)	2023 GAA	16,200.00	16,200.00	-	8,568.00	8,568.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Repair of airconditioning unit of Nissan NV350 Urvan (SAA 1141) and preventive maintenance of airconditioning unit of Mitsubishi ASX (SAA 1912)	2023 GAA	21,500.00	21,500.00	-	18,700.00	18,700.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of office supplies not available in PS per attached CNAS	2023 GAA	14,700.00	14,700.00	-	14,580.00	14,580.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of meals and snacks for the FY 2024 SUCs Technical Budget Hearing on May 5 and 8, 2023	2023 GAA	33,000.00	33,000.00	-	33,000.00	33,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of meals and snacks for the staff meeting on May 12, 2023	2023 GAA	14,850.00	14,850.00	-	14,850.00	14,850.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Labor and materials for the repair and maintenance of DBM RO II Generator Set	2023 GAA	90,000.00	90,000.00	-	90,000.00	90,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Labor and Materials for the Change Oil and Brake Cleaning of Toyota Hi-Ace, Toyota Innova and Mitsubishi ASX (JUNE 2023)	2023 GAA	19,000.00	19,000.00	-	16,890.00	16,890.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Preventive Maintenance of Airconditioning units (Semi-Annual Cleaning) and Preventive maintenance of one (1) Hitachi 5TR cabinet type aircondition unit of the office lobby - Full Freon Recharging	2023 GAA	24,500.00	24,500.00	-	21,000.00	21,000.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Supply and Delivery of Supplies/Materials for the Change Oil of Genset	2023 GAA	6,500.00	6,500.00	-	6,400.00	6,400.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Supply and Delivery of Office Supplies Available in Procurement Service (PS)	2023 GAA	25,660.60	25,660.60	-	25,660.60	25,660.60	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of meals and snacks for the staff meeting on June 26, 2023	2023 GAA	13,050.00	13,050.00	-	13,050.00	13,050.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
1100000100001	Procurement of snacks for the Turn-over Ceremony on July 3, 2023	2023 GAA	4,950.00	4,950.00	-	4,950.00	4,950.00	-		n/a	n/a	n/a	n/a	n/a	n/a		
			: Activities Conducted (Contract Price)			1,948,405.97					1,896,737.87 51,669.10						

ON-GOING PROCUREMENT ACTIVITIES																	
			: Activities														

Prepared by:

MAVIDETTE D. ALVARADO
 Head, BAC Secretariat

Recommended for Approval by:

FRANCIS C. BAUTISTA
 BAC Chairperson

APPROVED:

ISABEL C. MAGUINO
 Head of the Procuring Entity