



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
REGIONAL OFFICE NO. VII

March 19, 2021

**MEMORANDUM**

For : **ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director V  
Government Procurement Policy Board - Technical Support  
Office (GPPB-TSO)

From : The Regional Director  
DBM – Regional Office No. VII

SUBJECT : **SUBMISSION OF THE PROCUREMENT MONITORING  
REPORT AS OF DECEMBER 31, 2020 OF THE DEPARTMENT  
OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII**

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- 1.0 In compliance with Section 12.2 of the revised Implementing Rules and Regulations of Republic Act No. 9184, we are submitting herewith our Procurement Monitoring Report as of December 31, 2020.
- 2.0 Please acknowledge receipt hereof.

**RICKY L. SANCHEZ**

**DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII**  
**Procurement Monitoring Report as of December 31, 2020**

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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
100010001, 302020000	Janitorial and Clerical Services	FAD	YES	Competitive Bidding	09/18/2019	09/27/2019	9/10/2019	10/21/2019	10/21/2019	11/12-13/2019	11/12-13/2019	11/18/2019	1/7/2020	01/15/2020	01/16/2019	Jan-Dec 2020	Jan-Dec 2020
100010001	Security Services	FAD	YES	Competitive Bidding	09/18/2019	11/15/2019	11/25/2019	12/9/2019	12/9/2019	12/10/2019	12/10/2019	12/18/2019	1/7/2020	01/15/2020	01/16/2019	Jan-Dec 2020	Jan-Dec 2020
100010001, 302020000	Driver	FAD	YES	Competitive Bidding	09/18/2019	09/27/2019	10/9/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019	10/28/2019	1/7/2020	01/15/2020	01/16/2019	Jan-Dec 2020	Jan-Dec 2020
100010001, 302020000	Messengerial Services	FAD	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	N/A
100010001, 302020000	Mineral Water	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019	12/18/2019	12/26/2019	1/7/2020	1/7/2020	N/A	Jan-Dec 2020	Jan-Dec 2020
100010001	Subscription to local and national newspaper	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019	12/18/2019	12/20/2019	1/7/2020	1/7/2020	N/A	Jan-Dec 2020	Jan-Dec 2020
100010001, 302020000	Maintenance and Cleaning of Air Conditioning Units	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2019	N/A	N/A	12/18/2019	12/18/2019	12/18/2019	12/20/2019	1/7/2020	1/7/2020	N/A	Various dates (quarterly)	Various dates (quarterly)
100010001, 302020000	Pest Control Management	FAD	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	3/12/2020	3/12/2020	3/12/2020	03/23/2020	03/23/2020	03/23/2020	N/A	Various dates (quarterly)	Various dates (quarterly)
100010001, 302020000	Catering Services and Venue for Budget and Procurement Forum	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/21/2020	1/21/2020
100010001, 302020000	Catering Services during the Strategic Planning Session to address Cleanliness, Sanitation and Security	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/24/2020	1/24/2020
100010001, 302020000	Catering Services during General Staff Meeting	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	1/28/2020	1/28/2020
100010001, 302020000	Catering Services during Management Review	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020	2/4/2020	2/4/2020
100010001, 302020000	Catering Services during FDU Meeting with DOH	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020	2/6/2020	2/6/2020

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					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
100010001, 302020000	Catering Services for the conduct of FY 2020 Division and Individual Performance Target Setting Workshop	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/14/2020	2/14/2020
100010001, 302020000	Benchmarking of the DBM ROX on Various Compliant Methodologies & Practices on ISO 9001:2015 Standards	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/26/2020	2/26/2020
100010001, 302020000	Catering Services during the conduct of the Mandatory Briefing on DBM Code of Conduct	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	3/11/2020	3/11/2020
100010001, 302020000	Meals to be served during General Staff Meeting	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	4/14/2020	4/14/2020	4/14/2020	4/14/2020	4/14/2020	4/14/2020	4/14/2020	4/16/2020	4/16/2020
100010001, 302020000	Meals to be served during the Management Review	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	5/7/2020	5/7/2020	5/7/2020	5/7/2020	5/7/2020	5/13/2020	5/13/2020
100010001, 302020000	Meals to be served during the continuation of the Management Review	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/21/2020	5/21/2020
100010001, 302020000	Meals to be served during the Discussion on the Revised Alternative Work Arrangement per DO 12	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	6/25/2020	6/25/2020
100010001, 302020000	Meals to be served during the Discussion on the 2nd Quarter 2020 Revised OPCR	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	6/26/2020	6/26/2020
100010001, 302020000	Meals to be served during the General Staff Meeting	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020
100010001, 302020000	Meals to be served during the Internal Quality Audit (IQA)	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/16/2020	11/16/2020
100010001, 302020000	Common Supplies and Equipment	FAD, Technical Divisions A, B and C	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	Various dates	Various dates
100010001, 302020000	Office Supplies for FY2020	FAD, Technical Divisions A, B and C	NO	Shopping	N/A	N/A	N/A	N/A	Various dates	Various dates	Various dates	Various dates	Various dates	Various dates	Various dates	Jan-Dec 2020 (quarterly)	Jan-Dec 2020 (quarterly)
100010001, 302020000	Cleaning Supplies for FY2020	FAD, Technical Divisions A, B and C	NO	Shopping	N/A	N/A	N/A	N/A	Various dates	Various dates	Various dates	Various dates	Various dates	Various dates	Various dates	Jan-Dec 2020 (quarterly)	Jan-Dec 2020 (quarterly)
100010001, 302020000	Toner for Gestetner MP2501L Photocopier	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	3/3/2020	3/3/2020
100010001, 302020000	Uninterruptible Power Supply	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	8/18/2020	8/18/2020

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100010001.302020000	EPSON M100 ink (T7741), black	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/19/2020	3/19/2020
100010001.302020000	Ink Cart, black, cyan, magenta, yellow	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/24/2020	3/24/2020
100010001.302020000	Toner for FujiXerox S2320 photocopier, black	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/19/2020	3/19/2020	3/19/2020	3/19/2020	3/19/2020	3/19/2020	3/19/2020	8/7/2020	8/7/2020
100010001.302020000	Fire Extinguisher	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/31/2020	12/31/2020
100010001.302020000	Lease of Real Property	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	1/7/2020	1/7/2020	N/A	Various dates	Various dates
100010001.302020000	Construction of Garage, Covered Path Walk and Installation of the Wicket Gate	FAD	NO	Competitive Bidding	2/18/2020; 4/14/2020	04/29/2020	5/7/2020	05/19/2020	5/19/2020	5/19/2020	5/19/2020	05/26/2020	5/28/2020	6/4/2020	6/4/2020	Various dates (every billing)	Various dates (every billing)
100010001.302020000	Air Conditioning Unit, 1 pc	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	02/14/2020	02/20/2020	02/26/2020	02/26/2020	N/A	03/17/20	03/17/20
100010001.302020000	Wooden Cabinet and Glass Shelves	FAD	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2020	N/A	N/A	3/12/2020	3/12/2020	3/12/2020	03/17/2020	03/17/2020	03/17/2020	N/A	12/10/2020	12/10/2020
100010001.302020000	Drum Cartridge	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/12/2020	3/12/2020	3/12/2020	03/16/2020	03/16/2020	03/16/2020	N/A	03/19/20	03/19/20
100010001.302020000	Conference Tables and Chairs	FAD	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2020	N/A	N/A	3/12/2020	3/12/2020	3/12/2020	03/16/2020	03/19/2020	03/29/2020	N/A	06/05/20	06/05/20
100010001.302020000	Tableware with Customized Design	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/12/2020	3/12/2020	3/12/2020	03/17/2020	03/17/2020	03/17/2020	N/A	10/6/2020	10/6/2020
100010001.302020000	Face Masks and Gloves, 200 pcs	FAD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2020	05/15/2020	N/A	06/15/20	06/15/20
100010001.302020000	Supply and Delivery of Table Shield	FAD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A	10/7/2020	10/7/2020
100010001.302020000	Repair/Improvement of DBM Existing Gate	FAD	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2020	N/A	N/A	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020	N/A	9/28/2020	9/28/2020
100010001.302020000	Generator Set Filters	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020	N/A	9/22/2020	9/22/2020
100010001.302020000	G.I PIPE	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	N/A	10/19/2020	10/19/2020
100010001.302020000	Chemical Hose	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	9/16/2020	9/16/2020	9/16/2020	9/16/2020	N/A	9/22/2020	9/22/2020
100010001.302020000	Tires	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/17/2020	9/17/2020	9/17/2020	9/17/2020	9/28/2020	9/28/2020	N/A	9/28/2020	9/28/2020
100010001.302020000	Racks	FAD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	10/22/2020	N/A	11/18/2020	11/18/2020
100010001.302020000	Cork Bulletin Board (4ftx8ft), 1pc	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/22/2020	10/22/2020	N/A	11/19/2020	11/19/2020
100010001.302020000	Whiteboard (4ftx8ft), 1 pc	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/22/2020	10/22/2020	N/A	11/19/2020	11/19/2020

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					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
100010001, 302020000	Whiteboard (2ftx3ft), 4 pcs	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/20/2020	10/20/2020	N/A	11/19/2020	11/19/2020
100010001, 302020000	Swivel Chair	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	11/12/2020	11/12/2020
100010001, 302020000	Office Table	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	11/12/2020	11/12/2020
100010001, 302020000	Uninterruptible Power Supply (UPS), 14 units	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/22/2020	10/22/2020	N/A	11/19/2020	11/13/2020; 11/19/2020
100010001, 302020000	Computer Keyboard, 5 units	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/22/2020	10/22/2020	N/A	11/19/2020	11/13/2020; 11/19/2020
100010001, 302020000	Clicker, 2 units	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/22/2020	10/22/2020	N/A	11/19/2020	11/13/2020; 11/19/2020
100010001, 302020000	Headset with Microphone, 25 units	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/22/2020	10/22/2020	N/A	11/19/2020	11/13/2020; 11/19/2020
100010001, 302020000	Steel Filing Cabinets	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	12/21/2020	12/21/2020
100010001, 302020000	Surgical/Disposable Face Mask	FAD	NO	Shopping	N/A	N/A	N/A	N/A	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/13/2020	11/13/2020
100010001, 302020000	Electric Stand Fan	FAD	NO	Shopping	N/A	N/A	N/A	N/A	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020	N/A	2/4/2021	2/4/2021
100010001, 302020000	Water Dispenser, 2 units	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	N/A	2/4/2021	2/4/2021
100010001, 302020000	Electric Airpot, 4 liters, 2 units	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	N/A	12/10/2020	12/10/2020
100010001, 302020000	Wireless Microphone, 2 units	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	N/A	12/10/2020	12/10/2020
100010001, 302020000	Bread Toaster (4 slices), 1 unit	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	N/A	12/10/2020	12/10/2020
100010001, 302020000	Air Conditioning Unit, 1 unit	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/22/2020	10/22/2020	N/A	11/11/2020	11/11/2020
100010001, 302020000	PPR Pipe Heater, 1 unit	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	N/A	12/31/2020	12/31/2020
100010001, 302020000	Exhaust Fan, 1 unit	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	N/A	12/31/2020	12/31/2020
100010001, 302020000	Materials and Labor for the Rehabilitation of Comfort Rooms, 1 lot	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	N/A	12/22/2020	12/22/2020
100010001, 302020000	Materials and Labor for the repair of various DBM ROVII facilities, 1 lot	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	N/A	12/22/2020	12/22/2020
100010001, 302020000	Repair of one (1) unit floor mounted aircon, 1 lot	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	N/A	12/9/2020	12/11/2020

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
100010001, 302020000	Labor and Materials for the installation of 2 pcs. Aircon Canopy and Labor and Materials for the installation of 2 pcs. Aircon Canopy	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/27/020	11/27/020	11/27/020	11/27/020	11/27/020	11/27/020	11/27/020	3/1/2021	3/1/2021
100010001, 302020000	Electric Pressure Washer, 1 unit	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	N/A	12/28/2020	12/28/2020
100010001, 302020000	Provision for Janitorial and Clerical Services for December 1-31, 2020	FAD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/21/2020	12/1/2020	12/1/2020
100010001, 302020000	Improvement/Renovation of DBM RO7 Social Hall	FAD	NO	Competitive Bidding	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	ongoing	pngoing
100010001, 302020000	Supply of Materials for the repair and maintenance of one (1) unit photocopier	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A	N/A	N/A
100010001, 302020000	Supply of one (1) unit tablet	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A	N/A	N/A
100010001, 302020000	Supply of one (1) unit Water Dispenser	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A	1/19/2021	1/19/2021
<b>Total Alloted Budget of Proc</b>																	
<b>Total Contract Price of Procurement Act</b>																	
<b>Total Savings (Total Alloted Budget - To</b>																	

ON-GOING PROCUREMENT ACTIVITIES																	
	NONE																
<b>Total Alloted Budget of On-going Proc</b>																	

Prepared by:

Recommended for Approval by:

APPROVED:

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BAC Secretariat

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BAC Chairperson

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Head of the Procuring Entity











