Code Proc	curement	PMO/	Mode of			31, 2021				Actu	ıal Procu	rement A	Activity									Source of		ABC (PhP)		Cont	ract Cost (PhP)		List of	Di	ate of Rec	eipt of In	vitation		
IIACe/ Pro	gram/Proje ct	End-User	Procurement	Job Request	Purchase Request	Pre- Proc Confer ence	s/Pos Pro of IB bio Co	e- Eligibi d y Chec nf	ilit Sub/Op ck en of Bids	JR/PR - Openin g	Bid Evaluati on	Post i Qual	Opening to Post Qual	Sub Total	Notice of Award/P urchase Order	NOA	t	to	Complet A	on &	Total Days	Funds ·	Total	MOOE	со	Total	MOOE	со	- Invited Observers	Pre- Eligib bid lity Conf Check	i Sub/Op en of Bids	Bid Evaluati on	<b>Q</b> uu.	Delivery / Complet ion/ Accepta nce (If	
	PROCURE								Ċ											·														SARIJASA	
in-ho relat trani s for	ings/briefing	FAD	Negotiated Procurement - 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	N/A	N/A	N/A	N/A	N/A	GoP	56,000.00	56,000.00		-				N/A N/A	N/A	N/A	N/A		No procurement undertaken
Thre Year Asse CY 2 inclu Strat	ee (3) Day r-End essment for 2021 uding stegic nning for CY	FAD	Negotiated Procurement - 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	N/A	N/A	N/A	N/A	N/A	GoP	178,000.00	178,000.00		-				N/A N/A	N/A	N/A	N/A		No procurement undertaken
Offic	ce Supplies, gionwide)		Agency to Agency Procurement or Shopping (in case of																			GoP				-									
	nmon-use ce Supplies,		non-availability from PS)	N/A	4-Feb	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	10-Feb	10-Feb	6.00		242,067.30	242,067.30		35,283.23	35,283.23			N/A N/A	N/A	N/A	N/A	N/A	Completed
1st C	Quarter gionwide)					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	16-Feb	16-Feb	12.00									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	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb 2	24-Feb	20.00									N/A N/A	N/A	N/A	N/A	N/A	-
Com				N/A																			170.000.07	179,069.07						N/A N/A					
Office 2nd	nmon-use ce Supplies, Quarter gionwide)			N/A																			179,069.07	179,069.07		-				N/A N/A	N/A	N/A	N/A	N/A	
with	ous CSE no stock ilability from			N/A	8-Mar	N/A	N/A N/	A N/A	. 26-Apr	r 49.00	20-Apr	3-May	13.00	62.00	4-May	57.00	N/A	N/A	6-May	6-May	59.00					66,000.00	66,000.00			N/A N/A	N/A	N/A	N/A	N/A	Completed
Tone (as r	ers refloated)																																		
Surg	gical Face			N/A	11-May	N/A	N/A N/	A N/A	. 21-May	y 10.00	21-May	28-May	7.00	17.00	2-Jun	22.00	N/A	N/A	18-Jun	18-Jun	38.00					22,750.00	22,750.00			N/A N/A	N/A	N/A	N/A	N/A	Completed
Masi ply, with	ear loops nose clip,																																		
pcs.	. per box																																		
with	ous CSE no stock ilability from			N/A	15-Jun	N/A	N/A N/	A N/A	. 17-Jun	2.00	17-Jun	18-Jun	1.00	3.00	21-Jun	6.00	N/A	N/A	22-Jun	22-Jun	7.00					35,097.00	35,097.00			N/A N/A	N/A	N/A	N/A	N/A	Completed
3.2 Com	nmon-use ce Supplies,	FAD	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	N/A	N/A	N/A	N/A	N/A	N/A	GoP	236,136.33	236,136.33		56,188.71	56,188.71			N/A N/A	N/A	N/A	N/A	N/A	Completed
3rd (	Quarter gionwide)		Procurement or Shopping (in case of non-availability from PS)	,																															

	ocurement		Mode of								Actu	al Procu	rement A	Activity									Source of		ABC (PhP)		Cont	ract Cost (PhP	)	List of	1	Date of	Receipt o	f Invitation	1	
/IIACE/ P	rogram/Proje ct	End-User	Procurement	Job Request	Purchase Request	Pre- Proc	Ads/Pos t of IB	Pre- bid	Eligibilit y Check	Sub/Op en of	JR/PR - Openin	Bid Evaluati	Post Qual	Opening to Post	Sub Total	Notice of Award/P	JR/PR - NOA	Contrac	Notice to	Delivery /	Inspecti on &	Total Days	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	bid	Eligibi Sub lity en	Op Bio	d Post uati Qual	t Delivery	the APP)
						Confer		Conf		Bids	g	on		Qual		urchase Order		Signing	Proceed	ion	nce nce										Conf	Check Bio	ds or		Complet ion/ Accepta nce	1
O 4t	ommon-use ffice Supplies, th Quarter Regionwide)	FAD		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	N/A	N/A	N/A	N/A	N/A	GoP	227,562.81	227,562.81						N/A	N/A N/	/A N/	A N/A	(If	Completed
fo	rinter Ribbon or Epson LQ- 190 and LX- 10	FAD	Shopping (b)	N/A	15-Jun	N/A	N/A	N/A	N/A	17-Jun	2.00	17-Jun	18-Jun	1.00	3.00	21-Jun	6.00	N/A	N/A	22-Jun	22-Jun	7.00	GoP	6,600.00	6,600.00		-				N/A	N/A N/	/A N//	N/A	N/A	Completed
0	ffice Supplies	FAD/ Technical Divisions A,B and C	Shopping (b) /Direct Contracting																					127,000.00	127,000.00		-				N/A	N/A N/	/A N//	N/A	N/A	Completed
0	ffice Supplies		Shopping (b)	N/A	8-Mar	N/A	N/A	N/A	N/A	15-Mar	7.00	15-Mar	22-Mar	7.00	14.00	12-Apr	35.00	N/A	N/A	28-Apr	28-Apr	51.00	GoP				7,656.00	7,656.00			N/A	N/A N/	/A N//	A N/A	N/A	Completed
E	k Refill for pson L120 and pson L150		Shopping (b)	N/A	8-Mar	N/A	N/A	N/A	N/A	10-Mar	2.00	10-Mar	10-Mar	0.00	2.00	22-Mar	14.00	N/A	N/A	24-Mar	24-Mar	16.00	GoP				3,850.00	3,850.00			N/A	N/A N/	/A N//	N/A	N/A	Completed
B.3 Di	igital Voice ecorder	FAD	Agency to Agency Procurement or Shopping (in case of non-availability from PS)	N/A	11-May	N/A	N/A	N/A	N/A	21-May	10.00	21-May	24-May	3.00	13.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00		-				N/A	N/A N/	/A N//	À N/A		Discontinued Please see BAC Resolution No. 2021-05-12
th Pi M	pare part for e repair of the hotocopier achine INEO 15	FAD	Direct Contracting	N/A	1-Mar	N/A	N/A	N/A	N/A	5-Mar	4.00	5-Mar	10-Mar	5.00	9.00	22-Mar	21.00	N/A	N/A	23-Mar	23-Mar	22.00	GoP	13,100.00	13,100.00		13,006.00	13,006.00			N/A	N/A N/	/A N//	A N/A	N/A	Completed
To	res for the MV byota Hi-ace randia SLA 55	FAD	Negotiated Procurement - Small Value Procurement	N/A	15-Jun	N/A	N/A	N/A	N/A	17-Jun	2.00	17-Jun	17-Jun	0.00	2.00	18-Jun	3.00	N/A	N/A	21-Jun	21-Jun	6.00	GoP	20,000.00	20,000.00		16,000.00	16,000.00			N/A	N/A N/	/A N//	N/A	N/A	Completed
B.7 W	/iFi Router	FAD	Negotiated Procurement - Small Value Procurement	N/A	13-Apr	N/A	N/A	N/A	N/A	20-Apr	7.00	20-Apr	24-Apr	4.00	11.00	3-May	20.00	N/A	N/A	17-May	17-May	34.00	GoP	10,000.00	10,000.00		4,995.00	4,995.00			N/A	N/A N/	/A N//	N/A	N/A	Completed

Code	Procurement	PMO/	Mode of			31, 2021				Actı	ual Procu	rement A	Activity								Source of	-	ABC (PhP)		Cont	ract Cost (PhP)		List of		Date of Re	ceipt of In	vitation		
IIIACEI	Program/Proje ct	End-User	Procurement		Purchase Request	Pre- Proc t Confer ence	s/Pos Pr of IB bi	id y Che	oilit Sub/C eck en of Bids	p JR/PR - Openin	- Bid	Post	Opening	Sub Total	Notice of Award/P urchase Order	JR/PR - NOA	t	to	Delivery Inspector / Complet ion nc	Days	- Funds	Total	MOOE	со	Total	MOOE	со	- Invited Observers	Pre- Eligi bid lity Conf Che			. Quai	Delivery / Complet ion/ Accepta nce (If	
B.8	Fogging machine	FAD	Negotiated Procurement - Small Value Procurement	N/A	13-Apr	N/A	N/A N	/A N/A	A 20-Ap	or 7.00	20-Apr	24-Apr	4.00	11.00	3-May	20.00	N/A	N/A	17-May 17-N	y 34.00	GoP	8,000.00	8,000.00		6,200.00	6,200.00			N/A N/A	A N/A	N/A	N/A	annliaah	Completed
B.9	Fogging solution	FAD	Negotiated Procurement - Small Value Procurement	N/A	13-Apr	N/A	N/A N	/A N/A	A 20-Ap	7.00	20-Apr	24-Apr	4.00	11.00	3-May	20.00	N/A	N/A	17-May 17-N	ay 34.00	GoP	2,000.00	2,000.00		2,000.00	2,000.00			N/A N/A	A N/A	N/A	N/A	N/A	Completed
B.11	Thermal Scanner with automatic alcohol dispenser	FAD	Negotiated Procurement - Small Value Procurement	N/A	11-May	N/A	N/A N	/A N/A	A 21-Ma	ay 10.00	21-May	24-May	3.00	13.00	1-Jun	21.00	N/A	N/A	18-Jun 18-J	n 38.00	GoP	6,500.00	6,500.00		5,200.00	5,200.00			N/A N/A	A N/A	N/A	N/A	N/A	Completed
B.12	Customized Certificate holder	FAD	Negotiated Procurement - Small Value Procurement	N/A	15-Jun	N/A	N/A N	/A N/A	A 17-Ju	n 2.00	17-Jun	18-Jun	1.00	3.00	18-Jun	3.00	N/A	N/A	30-Jul 30-\	ıl	GoP	25,000.00	25,000.00		23,000.00	23,000.00			N/A N/A	A N/A	N/A	N/A	N/A	Completed
B.13	Customized Sel Inking Stamp	f FAD	Negotiated Procurement - Small Value Procurement	N/A	11-May	N/A	N/A N	/A N//	A 17-Ju	n 37.00	17-Jun	18-Jun	1.00	38.00	21-Jun	41.00	N/A	N/A	30-Jun 30-J	n 50.00	GoP	1,000.00	1,000.00		690.00	690.00			N/A N/A	A N/A	N/A	N/A	N/A	Completed
B.14	Personal Health Kit	FAD	Negotiated Procurement - Small Value Procurement	N/A	11-May	N/A	N/A N	/A N/A	A 21-Ma	10.00	21-May	26-May	5.00	15.00	1-Jun	21.00	N/A	N/A	18-Jun 18-J	n 38.00	GoP	77,500.00	77,500.00		45,880.00	45,880.00			N/A N/A	A N/A	N/A	N/A	N/A	Completed
C.1	Janitorial Services	FAD/ Technical Divisions A,B and C	Competitive Bidding	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	N/A	N/A	N/A N/A	N/A	GoP	311,045.00	311,045.00		311,045.00	311,045.00			N/A N/A	A N/A	N/A	N/A		Renewal of recurring services based on the 2021 GAA Fund Release Guidelines
C.2	Security Services	FAD/ Technical Divisions A,B and C	Competitive Bidding	N/A	N/A	N/A	N/A N	/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	N/A	GoP	789,007.00	789,007.00		789,007.00	789,007.00			N/A N/A	A N/A	N/A	N/A	N/A	_
D.2	Repair and general preventive maintenance and check-up of Motor Vehicles	FAD	Direct Contracting/Ne gotiated Procurement - Small Value Procurement	<b>.</b>																	GoP	70,000.00	70,000.00		-				N/A N/A	A N/A	N/A	N/A	N/A	Completed

/IIACE/ Pr	rocurement Program/Proje ct										Actu	al Procui	rennent A	Clivity							- 1		Source of		ABC (PhP)		Conti	act Cost (PhP	,	List of		Date of	Receipt of	IIIVILALIOII		1
	<b>J.</b>	Enu-osei	Procurement	Job Request	Purchase Request	Pre- Proc Confer ence	t of IB	Pre- bid Conf	v Check	Sub/Op en of Bids	JR/PR - Openin g	Bid Evaluati on	Post Qual	Opening to Post Qual	Total	Notice of Award/P urchase Order	NOA	t	Notice to Proceed	/ Complet	on &	Total Days	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- E bid Conf C	Eligibi Sub lity en Check Bi	o/Op Bid of Evalu ds on	Post ati Qual	Delivery / Complet ion/ Accepta nce (If	the APP)
ge pre ma an Mo	Repair and eneral reventive naintenance nd check-up of flotor Vehicles Toyota Grandia			16-Jun	21-Jun	N/A	N/A	N/A	N/A	24-Jun	8.00	24-Jun	24-Jun	0.00	8.00	25-Jun	9.00	N/A	N/A	29-Jun	29-Jun	8.00	GoP				58,379.75	58,379.75			N/A	N/A N	/A N/A	. N/A	annliaak	Completed
SL Re ge pre ma an Mo (To	Repair and eneral reventive naintenance nd check-up of flotor Vehicles Toyota innova			16-Jun	21-Jun	N/A	N/A	N/A	N/A	24-Jun	8.00	24-Jun	24-Jun	0.00	8.00	25-Jun	9.00	N/A	N/A	6-Jul	6-Jul	15.00	GoP				-				N/A	N/A N	/A N/A	. N/A	N/A	Completed
B.6 Su De	(AA 3746) Supply and Delivery of Orinking Water	FAD	Negotiated Procurement - Small Value Procurement or Direct Contracting	N/A	10-Aug	N/A	N/A	N/A	N/A	19-Aug	9.00	19-Aug	25-Aug	6.00	15.00	N/A	N/A	N/A	N/A	N/A	N/A	15.00	GoP	20,000.00	20,000.00		-				N/A	N/A N	/A N/A	. N/A	N/A	For preparatio of framework agreement and inclusion in the 2022 APP
ma an for	Preventive naintenance nd Check-up or Generator tet (125KVA)	FAD	Direct Contracting	23-Jul	23-Jul	N/A	N/A	N/A	N/A	28-Jul	5.00	28-Jul	28-Jul	0.00	5.00	30-Jul	7.00	N/A	N/A	26-Aug	26-Aug	34.00	GoP	54,000.00	54,000.00		53,515.00	53,515.00			N/A	N/A N	/A N/A	. N/A	N/A	Completed
(2) En Co Su	Conduct of Two 2)-Day Year- ind Inventory Count of Supplies and PE	FAD	Negotiated Procurement - 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	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00		-				N/A	N/A N	/A N/A	. N/A		No procurement undertaken
Pe	Medical Check-	FAD/ Technical Divisions A,B and C	Negotiated Procurement - Small Value Procurement	N/A	18-Oct	N/A	N/A	N/A	N/A	29-Oct	11.00	29-Oct	2-Nov	4.00	15.00	10-Nov	23.00	N/A	N/A	29-Nov	29-Nov	42.00	GoP	101,500.00	101,500.00		87,900.00	87,900.00			N/A	N/A N	/A N/A	. N/A	N/A	Completed
E.3 Pe	Pest Control Gervices	FAD	Negotiated Procurement - Small Value Procurement	N/A	27-Dec					29-Dec	2.00	29-Dec	29-Dec	0.00	2.00			N/A	N/A				GoP	6,000.00	6,000.00		5,800.00	5,800.00			N/A	N/A N	/A N/A	. N/A	N/A	Completed
pie an 2.2	Refill of 11 ieces, 10 lbs nd 2 pieces, .2 pounds Fire extinguishers	FAD	Negotiated Procurement - Small Value Procurement	N/A	10-Aug	N/A	N/A	N/A	N/A	19-Aug	9.00	19-Aug	20-Aug	1.00	10.00	2-Sep	23.00	N/A	N/A	10-Sep	10-Sep	31.00	GoP	5,500.00	5,500.00		6,050.00	6,050.00			N/A	N/A N	/A N/A	. N/A	N/A	Completed
Fir Ex	Replacement of ire extinguisher ose	FAD	Negotiated Procurement - Small Value Procurement	N/A	10-Aug	N/A	N/A	N/A	N/A	19-Aug	9.00	19-Aug	20-Aug	1.00	10.00	2-Sep	23.00	N/A	N/A	10-Sep	10-Sep	31.00	GoP	3,000.00	3,000.00						N/A	N/A N	/A N/A	. N/A	N/A	Completed

Code F	Procurement	PMO/	Mode of			r 31, 20					Actu	al Procur	rement A	ctivity									Source of	-	ABC (PhP)		Contr	act Cost (PhP)		List of		Date of Re	ceipt of I	nvitation		
IIIACEI	Program/Proje ct	End-User	Procurement	Job	Purchase	Pre-	Ads/Pos	Pre-	Eligibilit	Sub/Op	JR/PR -	Bid	Post	Opening	Sub	Notice of	JR/PR -			Delivery I		Total	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre- Elic	ibi Sub/O	p Bid	Post	Delivery	(Explaining changes from
	u.			Request	Request	Proc Confer ence	1	bid Conf	y Check	en of Bids	Openin g	Evaluati on	Qual	to Post Qual	Total	Award/P urchase Order		t Signing	to Proceed	Complet A	on & Accepta nce	Days									bid lit Conf Che			u Quai	Complet ion/ Accepta nce (If	the APP)
f C M	Publication of vacant position for one (1) Computer Maintenance Technologist (CMT) I and one (1) Administrative Aide IV (Driver)		Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	22-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul	1.00	1.00	22-Jul	0.00	N/A	N/A	26-Jul	26-Jul	4.00	GoP	7,040.00	7,040.00		7,040.00	7,040.00			N/A N/	A N/A	N/A	N/A	N/A	Completed
3.14		FAD	Negotiated Procurement - Small Value Procurement	N/A	10-Aug	N/A	N/A	N/A	N/A	20-Aug	10.00	20-Aug	23-Aug	3.00	13.00	2-Sep	23.00	N/A	N/A	18-Nov	18-Nov	100.00	GoP	52,000.00	52,000.00		48,000.00	48,000.00			N/A N/	A N/A	N/A	N/A	N/A	Completed
3.15 (I	Customized Sel Inking Stamp	f FAD	Negotiated Procurement - Small Value Procurement	N/A	10-Aug	N/A	N/A	N/A	N/A	19-Aug	9.00	19-Aug	20-Aug	1.00	10.00	2-Sep	23.00	N/A	N/A				GoP	1,500.00	1,500.00		1,120.00	1,120.00			N/A N/	A N/A	N/A	N/A	N/A	Completed
	Battery, AAA, Alkaline, 4s	FAD	Shopping (b)	N/A	10-Aug	N/A	N/A	N/A	N/A	19-Aug	9.00	19-Aug	20-Aug	1.00	10.00	2-Sep	23.00	N/A	N/A	28-Sep	28-Sep	49.00	GoP	3,720.00	3,720.00		3,720.00	3,720.00			N/A N/	A N/A	N/A	N/A	N/A	Completed
(	System Units (2) and LCD Monitor	FAD	Negotiated Procurement - Small Value Procurement	N/A	10-Aug	N/A	N/A	N/A	N/A	20-Aug	10.00	20-Aug	25-Aug	5.00	15.00	8-Sep	29.00	N/A	N/A	17-Sep	17-Sep	38.00	GoP	55,000.00		55,000.00	109,160.00	54,580.00	54,580.00		N/A N/	A N/A	N/A	N/A	N/A	Completed
	Construction of DBM-ROCAR Office Building at Cabinet Hill	FAD	Competitive Bidding (Procurement to be outsourced thru a MOA with DPWH- CAR)	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	N/A	N/A	N/A	N/A	N/A	GoP	80,000,000.00		80,000,000.00	80,000,000.00		80,000,000.00		N/A N/	A N/A	N/A	N/A	N/A	Transferred to DPWH-CAR
3.17 U	Ultraviolet Sterilizer Box	FAD	Negotiated Procurement - Small Value Procurement	N/A	19-Nov	N/A	N/A	N/A	N/A	26-Nov	7.00	26-Nov	26-Nov	0.00	7.00	14-Dec	25.00	N/A	N/A	4-Jan	4-Jan	46.00	GoP	8,000.00	8,000.00		7,800.00	7,800.00			N/A N/	A N/A	N/A	N/A	N/A	Completed
3.18 E	Biometrics	FAD	Negotiated Procurement - Small Value Procurement	N/A	19-Nov	N/A	N/A	N/A	N/A	26-Nov	7.00	26-Nov	1-Dec	5.00	12.00	14-Dec	25.00	N/A	N/A	31-Dec	31-Dec	42.00	GoP	12,000.00	12,000.00		11,800.00	11,800.00			N/A N/	A N/A	N/A	N/A	N/A	Completed
F	Quick Response Code Scanner	FAD	Negotiated Procurement - Small Value Procurement	N/A	19-Nov	N/A	N/A	N/A	N/A	26-Nov	7.00	26-Nov	1-Dec	5.00	12.00	14-Dec	25.00	N/A	N/A	31-Dec	31-Dec	42.00	GoP	10,000.00	10,000.00		7,850.00	7,850.00			N/A N/	A N/A	N/A	N/A	N/A	Completed
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	rocurement	rogram/Proje End-User Procurement																		Source of		ABC	(PhP)		Contr	ract Cost (PhP	P)	List of		Date of	Receipt of	f Invitation		(Explaining			
	ct ct	Eng-User	Procurement	Job Request	Purchase Request	Pre- Proc Confer ence			Eligibilit S y Check			Bid Evaluati on				Notice of Award/F urchase Order	t	to	ce Deliv / eed Comp ior	on	& D	otal Jays	Funds -	Total		MOOE	со	Total	MOOE	со	<ul> <li>Invited Observers</li> </ul>	Pre- E bid Conf C	ligibi Sub lity en heck Bi	of Evalu		Delivery	the APP)
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Advy

Prepared by:

JEREMY G. DUPAGAN BAC Secretariat, Member ISRAEL B. BAGUILAT BAC Secretariat, Head Recommending Approval:

MARIA LORETTA P. CUNANAN Designated Chairperson - FAD

MARIE CHRISTINE D. ANDAYA BAC Chairperson

on

Approved by:

IRENE B. GAHID Director IV