

ANNEX B

LEYTE NORMAL UNIVERISTY Procurement Monitoring Report -July to December 31, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	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	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES													
PUBLIC BIDDING													
	REPAIR OF THE OLD DORMITORY (BOY)	CAO-ADMIN	PUBLIC BIDDING	JULY 5, 2019	JULY 23, 2019	JULY 31, 2019	N/A	AUG. 12, 2019	AUG. 23, 2019	SEPT. 9, 2019	OCT. 1, 2019	OCT. 14, 2019	OCT. 29, 2019
	1 LOT SUPPLY AND DELIVERY OF P.E. UNIFORM FOR COLLEGE STUDENTS	IGP	PUBLIC BIDDING	JULY 11, 2019	JULY 25, 2019	AUG. 2, 2019	N/A	AUG. 14, 2019	AUG. 19, 2019	SEPT. 3, 2019	OCT. 14, 2019	NOV. 11, 2019	NOV. 13, 2019
	Rehabilitation of HRDC Building Phase 4	VP - FINANCE	PUBLIC BIDDING	AUG. 8, 2019	SEPT. 10, 2019	SEPT. 18, 2019	N/A	SEPT. 30, 2019	OCT. 6, 2019	OCT. 15, 2019	OCT. 25, 2019	NOV. 5, 2019	NOV. 14, 2019
	Renovation of AV Studio	VP - FINANCE	PUBLIC BIDDING	AUG. 8, 2019	SEPT. 10, 2019	SEPT. 18, 2019	N/A	SEPT. 30, 2019	OCT. 8, 2019	OCT. 21, 2019	OCT. 28, 2019	NOV. 6, 2019	NOV. 28, 2019
	1 Lot Supply and Delivery of Computer Equipment and Accessories	ILS	PUBLIC BIDDING	SEPT. 6, 2019	SEPT. 19, 2019	SEPT. 27, 2019	N/A	OCT. 9, 2019	OCT. 24, 2019	NOV. 11, 2019	NOV. 21, 2019	DEC. 4, 2019	DEC. 9, 2019
	SUPPLY AND DELIVERY OF I.T. EQUIPMENT AND SUPPLIES (LOT 1)	I.T. & COMP. ED.	PUBLIC BIDDING	AUG. 8, 2019	OCT. 2, 2019	OCT. 10, 2019	N/A	OCT. 22, 2019	OCT. 24, 2019	NOV. 11, 2019	NOV. 21, 2019	DEC. 4, 2019	DEC. 9, 2019
	SUPPLY AND DELIVERY OF I.T. EQUIPMENT AND SUPPLIES (LOT2)	I.T. & COMP. ED.	PUBLIC BIDDING	AUG. 8, 2019	OCT. 2, 2019	OCT. 10, 2019	N/A	OCT. 22, 2019	OCT. 24, 2019	NOV. 11, 2019	NOV. 21, 2019	DEC. 4, 2019	DEC. 9, 2019
	1 Lot Supply and Delivery of Double Deck Bed Steel Frame & Bed Foam	CAO/DORMITORY	PUBLIC BIDDING	SEPT. 27, 2019	OCT. 8, 2019	OCT. 16, 2019	N/A	OCT. 29, 2019	NOV. 4, 2019	NOV. 11, 2019	NOV. 23, 2019	DEC. 11, 2019	DEC. 16, 2019
	MAJOR REPAIR OF ADMIN. BUILDING PHASE 5	CAO-ADMIN	PUBLIC BIDDING	OCT. 2, 2019	NOV. 8, 2019	NOV. 18, 2019	N/A	DEC. 2, 2019	DEC. 5, 2019	DEC. 13, 2019	DEC. 20, 2019	DEC. 27, 2019	JAN. 7, 2020

PS/DBM

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	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	Notice of Award	Contract Signing	Notice to Proceed
	TONER SHARP MX-237FT FOR AR-6020 COPIER	LNU ADMIN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 27, 2019
	DEVELOPER DV116, DRUM DR114, FUSING UNIT, A0XX-PP6X-00, IMAGING UNIT A1XU-R700-00, TONER TN116	BAC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 3, 2019

SMALL VALUE PROCUREMENT

	CONSTRUCTION OF LEARNING RESOURCE CENTER AT BRGY. SAN MIGUELAY, STA. FE, LEYTE	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	JULY 15, 2019	N/A	N/A	JULY 19, 2019	N/A	N/A			September 05, 2019
	REPLACEMENT OF GLASS WINDOWS AT MODEL CLASSROOM	VP -FINANCE	SMALL VALUE PROCUREMENT	N/A	JULY 15, 2019	N/A	N/A	JULY 19, 2019	N/A	N/A			September 06, 2019
	1 LOT REPAIR OF LNU-PLC CLASSROOMS	IGP	SMALL VALUE PROCUREMENT	N/A	JULY 18, 2019	N/A	N/A	JULY 23, 2019	N/A	N/A			September 05, 2019
	200 PIECES POLO SHIRT	IGP	SMALL VALUE PROCUREMENT	N/A	JULY 18, 2019	N/A	N/A	JULY 23, 2019	N/A	N/A			October 28, 2019
	4 UNITS AIR-CON 2.5 HP WITH INVERTER (WINDOW TYPE)	LANGUAGES & LITERATURE	SMALL VALUE PROCUREMENT	N/A	AUG. 6, 2019	N/A	N/A	AUG. 12, 2019	N/A	N/A			October 03, 2019
	1 LOT WHITE BOARD 4 FT X 8 FT WITH ALUMINUM FRAME & WINDOW BLINDS, H-2.1M X L-3.9M	LANGUAGES & LITERATURE	SMALL VALUE PROCUREMENT	N/A	AUG. 6, 2019	N/A	N/A	AUG. 12, 2019	N/A	N/A			September 12, 2019
	6,500 PAX LIFE AND ACCIDENT INSURANCE	OSA	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			October 01, 2019
	1 LOT CONSTRUCTION OF PARTITION @ ORC BLDG. ROOM 15 & 30	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			October 22, 2019
	1 LOT OFFICE EQUIPMENT	GUIDANCE	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			September 24, 2019
	400 PCS. MONOBLOC TABLET ARM CHAIR	ADMIN.-SUPPLY	SMALL VALUE PROCUREMENT	N/A	AUG. 16, 2019	N/A	N/A	AUG. 20, 2019	N/A	N/A			September 16, 2019
	WHITEBOARD WITH ALUMINUM FRAME, 4'X8'	ADMIN.-SUPPLY	SMALL VALUE PROCUREMENT	N/A	AUG. 16, 2019	N/A	N/A	AUG. 20, 2019	N/A	N/A			September 16, 2019
	1 LOT ELECTRICAL SUPPLIES	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	AUG. 22, 2019	N/A	N/A	AUG. 28, 2019	N/A	N/A			September 29, 2019
	1 LOT REPAIR OF FENCE AT DORMITORY	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	AUG. 27, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A			October 10, 2019
	1 LOT ELECTRICAL SUPPLIES	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	AUG. 29, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A			September 24, 2019
	3 UNITS FABRICATION OF LCD PROJECTOR CEILING MOUNTED HOLDER AND INSTALLATION OF INTERACTIVE WHITE BOARD COMPUTER LAB. 6 AND 7 AND MULTIMEDIA ROOM	I.T. COMP. ED	SMALL VALUE PROCUREMENT	N/A	SEPT. 6, 2019	N/A	N/A	SEPT. 11, 2019	N/A	N/A			DEC. 10, 2019
	300 PAX FOOD & VENUE (OATH TAKING AND TESTIMONIAL BANQUET FOR THE NEW SOCIAL WORKERS)	CAS	SMALL VALUE PROCUREMENT	N/A	SEPT. 17, 2019	N/A	N/A	SEPT. 20, 2019	N/A	N/A			September 24, 2019
	1 LOT REPAIR OF CEILING OF SCIENCE BUILDING	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	SEPT. 17, 2019	N/A	N/A	SEPT. 23, 2019	N/A	N/A			DEC. 05, 2019
	1 LOT FABRICATION OF REGISTRAR'S SHELVES	REGISTRAR	SMALL VALUE PROCUREMENT	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A		January 10, 2020	January 13, 2020
	1 LOT MEDICAL & DENTAL SUPPLIES	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	OCT. 14, 2019	N/A	N/A	OCT. 18, 2019	N/A	N/A			November 18, 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	1 LOT ARCHERY ACCESSORIES	SPORTS	SMALL VALUE PROCUREMENT	N/A	NOV. 7, 2019	N/A	N/A	NOV. 13, 2019	N/A	N/A			DEC. 04, 2019
	1 LOT CATERING SERVICES	E- UNION	SMALL VALUE PROCUREMENT	N/A	DEC. 18, 2019	N/A	N/A	DEC. 23, 2019	N/A	N/A			DEC. 20, 2019
	WHITE BOARD, MOVABLE WITH STAND, METAL FRAMING (6FT. X 4FT.)	ILS	SMALL VALUE PROCUREMENT	N/A	September 23, 2019	N/A	N/A	September 27, 2019	N/A	N/A			October 16, 2019
	DENTAL ANESTHESIA, LIDOCAINE HCI EPINEPHRINE, 20MG/10MCG/ML SOLUTION FOR INJECTION, 1.8ML; 1:100,000; BY 50'S, GLOVES, STERILE, SIZE SMALL. POWDER-FREE, BY 50'S	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	July 08, 2019	N/A	N/A	July 12, 2019	N/A	N/A			October 25, 2019
	PLAQUES	CAS	SMALL VALUE PROCUREMENT	N/A	September 17, 2019	N/A	N/A	September 23, 2019	N/A	N/A			September 25, 2019
	DOOR KNOB	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	August 13, 2019	N/A	N/A	August 19, 2019	N/A	N/A			September 26, 2019
	CHECK-UP, REPAIR AND MAINTENANCE, CLEANING AND INSTALLATION FOR 4 AC UNITS	CAO-FINANCE	SMALL VALUE PROCUREMENT	N/A	September 06, 2019	N/A	N/A	September 10, 2019	N/A	N/A			September 16, 2019
	MANUAL GRASS CUTTER, MOTORIZED GRASS CUTTER	CME	SMALL VALUE PROCUREMENT	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A			August 6, 2019
	HOTEL ACCOMMODATION (JULY 15-22, 2019) & HOTEL ACCOMMODATION (JULY 26-29, 2019)	BLIS	SMALL VALUE PROCUREMENT	N/A	07/0219	N/A	N/A	July 6, 2019	N/A	N/A			August 6, 2019
	CABLE DUCT 2" X 12", CIRCUIT BREAKER SURFACE TYPE 15 AMP, GYPSUM DRYWALL SCREW FOR WOOD BLACK NEEDLE POINT 6 SCREW #1-1/2 (100PCS/BOX), METAL SCREW BLACK 1-1/2", BLACK SCREW" FOR METAL STEEL GYPSUM SCREW DRYWALL GRABBER SELF DRILLING (100PCS/BOX), NO MORE NAILS ADHESIVE, 100G	MIS	SMALL VALUE PROCUREMENT	N/A	September 09, 2019	N/A	N/A	September 16, 2019	N/A	N/A			October 16, 2019
	PRACTICE TEACHING PIN	IGP	SMALL VALUE PROCUREMENT	N/A	August 27, 2019	N/A	N/A	September 2, 2019	N/A	N/A			September 18, 2019
	GARDEN SOIL, VARIETED FROG GRASS	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	August 27, 2019	N/A	N/A	September 2, 2019	N/A	N/A			October 7, 2019
	TIRE SIZE-195 R 15	GENERAL SERVICES	SMALL VALUE PROCUREMENT	N/A	October 28, 2019	N/A	N/A	November 4, 2019	N/A	N/A			December 10, 2019
	INSTALLATION AND CONFIGURATION OF FIBER CONNECTION FROM SERVER TO NEW ADMINISTRATION BUILDING (MIROTIK ROUTER & CISCO SWITCHES)	MIS	SMALL VALUE PROCUREMENT	N/A	August 13, 2019	N/A	N/A	August 19, 2019	N/A	N/A			October 3, 2019
	PLASTIC STORAGE BOX, 150 LITERS CAP	IGP	SMALL VALUE PROCUREMENT	N/A	October 11, 2019	N/A	N/A	October 15, 2019	N/A	N/A			October 30, 2019
	C4 LATERAL FILE CABINET	LANG. & LIT.	SMALL VALUE PROCUREMENT	N/A	July 31, 2019	N/A	N/A	August 5, 2019	N/A	N/A			September 4, 2019
	INSTALLATION OF WINDOW GLASS AT SCIENCE BUILDING AND MODEL CLASSROOM	SCIENCE/ MODEL CLASSROOM	SMALL VALUE PROCUREMENT	N/A	September 16, 2019	N/A	N/A	September 21, 2019	N/A	N/A			January 6, 2020

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	ASEAN FEMALE COSTUME, WITH BEADS & ACCESSORIES, ASEAN INTRO FLAG; 1-1/2WX1 METER L, ASEAN MALE COSTUME, WITH BEADS & ACCESSORIES, ASEAN SKIRT, CHIFFON; 1M LX 30 IN. W, ASEAN UNISEX COSTUMES, EXPANDEX TOP SHIRT WITH WHITE HIGH-WAISTED CYCLING SHORTS	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	August 22, 2019	N/A	N/A	August 27, 2019	N/A	N/A			September 26, 2019
	SIPHONING THE SLUDGE OF THE ORC BLDG. SEPTIC TANK	CAS	SMALL VALUE PROCUREMENT	N/A	November 15, 2019	N/A	N/A	November 19, 2019	N/A	N/A			December 5, 2019
	SOUND SYSTEM	SSC	SMALL VALUE PROCUREMENT	N/A	November 15, 2019	N/A	N/A	November 19, 2019	N/A	N/A			November 26, 2019

SHOPPING -ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)

	1 LOT TIRES (205-65 R15, 265-65 R17 & 9.5R X 17.5 X ZA)	GEN. SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	JULY 8, 2019	N/A	N/A	JULY 12, 2019	N/A	N/A			August 08, 2019
	1 LOT INFORMATION TECHNOLOGY, PARTS, CONSUMABLES	GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			September 23, 2019
	1 UNIT MULTIFUNCTIONAL PRINTER-SCANNER	GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A			September 09, 2019
	1 LOT COMPUTER EQUIPMENT, CAMERA	MUSEUM	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	AUG. 22, 2019	N/A	N/A	AUG. 28, 2019	N/A	N/A			October 10, 2019
	1 UNIT HIGH-SPEED DIGITAL MASTER-MAKING/FULLY AUTOMATIC PRINTING OF 100PPM, B4 SIZE, IMAGE QUALITY 300DPI X 3000DPI PRINTING WITH USB PC CONNECTIVITY, 2 UP/2 IN 1 PRINTING, 3 ENLARGEMENT & 4 REDUCTION SETTINGS, FULL AUTOMATIC PROCESSING MODE	ILS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A			October 15, 2019
	1 LOT OFFICE SUPPLIES	ILS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	OCT. 17, 2019	N/A	N/A	OCT. 23, 2019	N/A	N/A			November 21, 2019
	1 LOT PAPER, MULTI-PURPOSE (COPY) A4 & LEGAL, 70 GSM	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	NOV. 7, 2019	N/A	N/A	NOV. 13, 2019	N/A	N/A			November 03, 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	EARLY WARNING DEVICE	SUPPLY OFFICE/ GENERAL SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 2, 2019	N/A	N/A	July 6, 2019	N/A	N/A			September 20, 2019
	SUBHOPER AND SPEAKER FOR NISSAN URVAN	SUPPLY OFFICE/ GENERAL SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 2, 2019	N/A	N/A	July 6, 2019	N/A	N/A			September 19, 2019
	EPSON INK, BLACK, 644, EPSON INK, CYAN, 644, EPSON INK, MAGENTA, 644, EPSON INK, YELLOW, 644, PENCIL, LEAD WITH ERASER, WOOD CASED, HAEDNESS:HB	SOCIAL SCIENCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 8, 2019	N/A	N/A	July 12, 2019	N/A	N/A			August 9, 2019
	D5600+AF-S 10-140MM F3.5-5.6G ED VR CAMERA	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A			August 23, 2019
	CLEAR PLASTIC BAG WITH ZIPLOCK - 16" X 10", CLEAR PLASTIC BAG WITH ZIPLOCK - 18" X 13", PLASTIC STORAGE BOX, 80CM X 55 X 50	CULTURAL AFFAIRS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A			October 14, 2019
	INK CART, HP F6V26AA (HP 680) TRICOLOR, INK CART, HP F6V26AA (HP 680) BLACK, PAPER, SPECIALTY, LONG, POWDER BLUE	REGISTRAR	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 8, 2019	N/A	N/A	August 12, 2019	N/A	N/A			September 16, 2019
	INK DYE, INK, EPSON L210, PIGMENT, BROTHER, INK, BT D60 BK (108ML), BOTHER, INK, BT 500C, BOTHER, INK, BT 500M, BOTHER, INK, BT 500Y	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 17, 2019	N/A	N/A	July 21, 2019	N/A	N/A			August 27, 2019
	LAPTOP, WITH HDMI, USB PORTS, SD CARD READER, (BRANDED)	AV STUDIO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 30, 2019	N/A	N/A	August 5, 2019	N/A	N/A			September 4, 2019
	MULTIPURPOSE OIL, RECHARGEABLE HEAVY DUTY FLASHLIGHT, WD-40 OIL	AV STUDIO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 30, 2019	N/A	N/A	August 5, 2019	N/A	N/A			September 24, 2019
	PAPER, MULTICOPY, 80 GSM, 21MMX330MM, PAPER, MULTICOPY, 80 GSM, LEGAL	GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 7, 2019	N/A	N/A	August 12, 2019	N/A	N/A			September 9, 2019
	DESKTOP COMPUTER, INK TANK SYSTEM PRINTER	DORMITORY	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 8, 2019	N/A	N/A	August 12, 2019	N/A	N/A			November 29, 2019

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	CORRECTION TAPE, ENVELOPE EXPANDING KRAFTBOARD LRGAL SIZE 100 PCS/BOX, FASTENER, METAL 70MM, FOLDER L-TYPE LEGAL 50PCS/PACK, MARKER PERMANENT BLUE, PAPER MULTI-PURPOSE (COPY) LEGAL SIZE 70 GSM, RUBBER BAND #18, SIGN PEN HIGH TECH PEN BLACK, BLUE, RED, STAPLER, BINDER TYPE, HEAVY DUTY	CME	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 15, 2019	N/A	N/A	August 19, 2019	N/A	N/A			September 13, 2019
	BINDING MACHINE, PAPER SHREDDER	GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 16, 2019	N/A	N/A	August 20, 2019	N/A	N/A			October 26, 2019
	HEAVY DUTY DIGITAL COPIER/PRINTER/SCANNER	BLIS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	August 19, 2019	N/A	N/A	August 23, 2019	N/A	N/A			September 5, 2019
	PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM, PAPER, MULTI-PURPOSE, A4, 70GSM	MIS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	September 10, 2019	N/A	N/A	September 16, 2019	N/A	N/A			October 3, 2019
	CD CASE, SINGLE C-SHELL BOX, PLASTIC, CD REWRITABLE, 80 HI-SPEED, 700MB, INK CART, EPSON C13T664100 (T6641), BLACK, INK CART, EPSON C13T664100 (T6641), CYAN, INK CART, EPSON C13T664100 (T6641), MAGENTA, INK CART, EPSON C13T664100 (T6641), YELLOW, INK CART, EPSON L120, BLACK, INK CART, EPSON L120, CYAN, INK CART, EPSON L120, MAGENTA, INK CART, EPSON L120, YELLOW	QMS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 9, 2019	N/A	N/A	October 14, 2019	N/A	N/A			November 4, 2019

HIGHLY TECHNICAL CONSULTANCY

	CONSULTING SERVICES FOR ISO CERTIFICATION	CAO-ADMIN.	HIGHLY TECHNICAL CONSULTANCY	N/A	N/A	N/A	N/A				AUG. 5, 2019	SEPT. 10, 2019	SEPT. 25, 2019

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ON-GOING PROCUREMENT ACTIVITIES

PUBLIC BIDDING

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	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	Notice of Award	Contract Signing	Notice to Proceed	
	REHABILITATION OF MANGONBANGON RIVER PARK PHASE 1	VP - FINANCE	PUBLIC BIDDING	OCT. 25, 2019	DEC. 5, 2019	DEC. 13, 2019	N/A	DEC. 23, 2019	JAN. 7, 2020					

SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE

	ISO CERTIFICATION AUDIT (NOV.TO DEC. 2019)	QMS	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A							
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SMALL VALUE PROCUREMENT

	1 LOT SOUVENIR COVER & SOUVENIR WITH DESIGN OF ORC BUILDING	TOURS & EVENTS	SMALL VALUE PROCUREMENT	N/A	JULY 02, 2019	N/A	N/A	JULY 08, 2019	N/A	N/A				
	1 LOT NEWSPAPERS	LIBRARY	SMALL VALUE PROCUREMENT	N/A	JULY 08, 2019	N/A	N/A	JULY 12, 2019	N/A	N/A				
	1 LOT SOFT PEACH TWILL, (NAVY BLUE & WHITE) & US PEACH TWILL (NAVY BLUE)	IGP	SMALL VALUE PROCUREMENT	N/A	JULY 18, 2019	N/A	N/A	JULY 23, 2019	N/A	N/A				
	PRINTING OF JOURNAL OF EDUCATION & SOCIETY (50 PCS A4 SIZE MEROCOAT FOR THE COVER, 2000 PCS A4 SIZE C2S PAPER, COLORED PRINTING ON ALL PAGES OF THE JOURNAL	RESEACRH & DEV. OFFICE	SMALL VALUE PROCUREMENT	N/A	JULY 17, 2019	N/A	N/A	JULY 22, 2019	N/A	N/A				
	1 LOT COMPUTER EHTERNET DEVICES	MIS	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A				
	1 UNIT PORTABLE STEAM STERILIZER (AUTOCLAVE MACHINE) WITH INSTRUMENT TRAYS	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A				
	3 UNITS AIR-CONDITIONING UNIT, FLOOR TYPE, 5 TONNER WITH INSTALLATION	GUIDANCE	SMALL VALUE PROCUREMENT	N/A	AUG. 8, 2019	N/A	N/A	AUG. 13, 2019	N/A	N/A				
	5,000 LITERS DIESEL	GEN. SERVICES-SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	AUG. 16, 2019	N/A	N/A	AUG. 20, 2019	N/A	N/A				
	1 UNIT PRINTER FOR DIGITAL PRINTING	IGP	SMALL VALUE PROCUREMENT	N/A	AUG. 27, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A				
	1 UNIT INTERACTIVE BOARD, BRANDED	COE	SMALL VALUE PROCUREMENT	N/A	AUG. 27, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A				
	1 LOT ELECTRICAL SUPPLIES	VP -FINANCE	SMALL VALUE PROCUREMENT	N/A	AUG. 29, 2019	N/A	N/A	SEPT. 2, 2019	N/A	N/A				
	1 UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS)	MIS	SMALL VALUE PROCUREMENT	N/A	SEPT. 6, 2019	N/A	N/A	SEPT. 11, 2019	N/A	N/A				
	1 LOT CENTRALIZED POWER SUPPLY, RJ -45, UTP CABLE CAT 5E	MIS	SMALL VALUE PROCUREMENT	N/A	SEPT. 11, 2019	N/A	N/A	SEPT. 17, 2019	N/A	N/A				
	2,500 PIECES LNU PINS	IGP	SMALL VALUE PROCUREMENT	N/A	SEPT. 19, 2019	N/A	N/A	SEPT. 25, 2019	N/A	N/A				
	1 LOT SWIMMING POOL RENTAL, 28 DAYS @20 PAX	SPORTS	SMALL VALUE PROCUREMENT	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A				

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	4 UNITS STEEL CABINET, 3 LAYERS	REGISTRAR	SMALL VALUE PROCUREMENT	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A			
	1 LOT LNU MASCOT	SPORTS	SMALL VALUE PROCUREMENT	N/A	SEPT. 30, 2019	N/A	N/A	OCT. 4, 2019	N/A	N/A			
	1 LOT MEALS AND ACCOMMODATION FOR 350 PAX	HRMO	SMALL VALUE PROCUREMENT	N/A	OCT. 3, 2019	N/A	N/A	OCT. 7, 2019	N/A	N/A			
	1 LOT MUSICAL INSTRUMENTS	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	OCT. 8, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A			
	2,000- PCS. T-SHIRT WITH NSTP PRINT (WHITE WITH YELLOW SLEEVES)	IGP	SMALL VALUE PROCUREMENT	N/A	OCT. 8, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A			
	1 LOT ELECTRICAL SUPPLIES	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	OCT. 10, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A			
	200 PCS. PLASTIC CABINET DRAWER, BLUE	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	OCT. 10, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A			
	1 LOT ELECTRICAL EQUIPMENT & SUPPLIES	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	OCT. 14, 2019	N/A	N/A	OCT. 18, 2019	N/A	N/A			
	50 PCS. MARCHING BAND UNIFORM, LABOR AND MATERIALS WITH ACCESSORIES, MALE & FEMALE	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	OCT. 24, 2019	N/A	N/A	OCT. 30, 2019	N/A	N/A			
	215 PCS. POLO SHIRT UNIFORM WITH PRINTING	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	OCT. 24, 2019	N/A	N/A	OCT. 30, 2019	N/A	N/A			
	36 UNITS CEILING FAN, 56"	CME	SMALL VALUE PROCUREMENT	N/A	OCT. 24, 2019	N/A	N/A	OCT. 30, 2019	N/A	N/A			
	TRANSPO: TACLOBAN (LNU) UPTO NAVAL (NSU) & NAVAL (NSU) UPTO TACLOBAN (LNU)	SPORTS	SMALL VALUE PROCUREMENT	N/A	NOV. 5, 2019	N/A	N/A	NOV. 11, 2019	N/A	N/A			
	1 LOT SCUAA UNIFORMS	SPORTS	SMALL VALUE PROCUREMENT	N/A	NOV. 7, 2019	N/A	N/A	NOV. 13, 2019	N/A	N/A			
	1 LOT TAEWKONDO UNIFORM	SPORTS	SMALL VALUE PROCUREMENT	N/A	NOV. 7, 2019	N/A	N/A	NOV. 13, 2019	N/A	N/A			
	500 PAX CATERING SERVICES	GRAD. SCHOOL	SMALL VALUE PROCUREMENT	N/A	NOV. 15, 2019	N/A	N/A	NOV. 22, 2019	N/A	N/A			
	25 UNITS PLASTIC TRASH BIN	PHYSICAL PLANT	SMALL VALUE PROCUREMENT	N/A	NOV. 15, 2019	N/A	N/A	NOV. 22, 2019	N/A	N/A			
	1 LOT LABORATORY SERVICES	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	NOV. 27, 2019	N/A	N/A	DEC. 02, 2019	N/A	N/A			
	4 UNITS PRESIDENTIAL TELEPROMPTER	MIS	SMALL VALUE PROCUREMENT	N/A	NOV. 28, 2019	N/A	N/A	DEC. 02, 2019	N/A	N/A			
	2 SETS AUDITORIUM SOUND SYSTEM	VP -FINANCE	SMALL VALUE PROCUREMENT	N/A	DEC. 04, 2019	N/A	N/A	DEC. 09, 2019	N/A	N/A			
	1 LOT OFFICE FURNITURE	REGISTRAR	SMALL VALUE PROCUREMENT	N/A	DEC. 07, 2019	N/A	N/A	DEC. 10, 2019	N/A	N/A			
	1 LOT HOTEL ACCOMMODATION (2 ROOMS) WITH BREAKFAST FOR 5 DAYS, MEALS (5 LUNCH, & 6 DINNERS)	QMS	SMALL VALUE PROCUREMENT	N/A	DEC. 11, 2019			DEC. 16, 2019	N/A	N/A			
	1 LOT OFFICE SUPPLIES	QMS	SMALL VALUE PROCUREMENT	N/A	DEC. 11, 2019			DEC. 16, 2019	N/A	N/A			
	1 LOT SUPPLY AND INSTALLATION OF AIR-CONDITIONER AT MODEL CLASSROOMS AND EDTECH (12 SETS, 2 TONNERS WALL MOUNTED PREMIUM INVERTER AIR-CONDITIONER COOLING CAPACITY, 230V, 60HZ)	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	DEC. 18, 2019			DEC. 23, 2019	N/A	N/A			

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	1 LOT SUPPLY AND INSTALLATION OF LNU LOGO SIGNAGE AT ADMINISTRATION BUILDING WALL	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	DEC. 18, 2019			DEC. 23, 2019	N/A	N/A			
	1 LOT LABOR AND MATERIALS FOR THE DATA BACK UP OF LEYTE NORMAL UNIVERSITY	MIS	SMALL VALUE PROCUREMENT	N/A	DEC. 24, 2019			JAN. 2, 2020	N/A	N/A			
	BASKETBALL GOAL SYSTEM-FIBA LEVEL 3 CERTIFIED-FOLDABLE & MOVABLE; TXJ 1 B; 730 KGS. CONCRETE BLOCKS PER GOAL	MAPEH	SMALL VALUE PROCUREMENT	N/A	DEC. 24, 2019			JAN. 2, 2020	N/A	N/A			
	EXPANSION BOLT, 5/8 IN, SECONDARY RACK WITH SPOOLS HD, THHN STRANDED WIRE, 3.5 SQ. MM, THHN STRANDED WIRE, 60 SQ. MM	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	July 5, 2019			July 8, 2019	N/A	N/A			
	ACCOMMODATION: 2 PERSONS, 2 NIGHTS: JULY 22-23, 2019	MIS	SMALL VALUE PROCUREMENT	N/A	July 15, 2019			July 19, 2019	N/A	N/A			
	CURTAIN ROD, WINDOW CURTAIN (STANDARD SIZE)	IGP	SMALL VALUE PROCUREMENT	N/A	July 16, 2019			July 20, 2019	N/A	N/A			
	T-SHIRT WITH COLLAR	IGP	SMALL VALUE PROCUREMENT	N/A	July 16, 2019			July 20, 2019	N/A	N/A			
	POLES, ALUMINUM- 2 METERS L X 1 IN. DIAMETER	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	August 22, 2019			August 27, 2019	N/A	N/A			
	DOOR KNOB (DOUBLE LOCK)	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	August 23, 2019			August 27, 2019	N/A	N/A			
	PLASTIC BOX	IGP	SMALL VALUE PROCUREMENT	N/A	August 27, 2019			September 2, 2019	N/A	N/A			
	9 GANG SURFACE MOUNTED CONVENIENCE OUTLET, CABLE TIE 6", ELECTRICAL PLASTIC MOULDING, 3/4", ELECTRICAL PVC SOCKET, ELECTRICAL TAPE, BIG, JUNCTION BOX, 4 X 4, NO MORE NAILS ADHESIVE, PDX ELECTRICAL WIRE, #10, PDX ELECTRICAL WIRE, #12, PVC ELECTRICAL CONDUIT, 1/2"	IGP	SMALL VALUE PROCUREMENT	N/A	August 28, 2019			September 2, 2019	N/A	N/A			
	WARAY-WARAY DANCE MEDLEY COSTUMES, FEMALE, LABOR & MATERIALS & ACCESSORIES, WARAY-WARAY DANCE MEDLEY COSTUMES, MALE, LABOR & MATERIALS & ACCESSORIES	CULTURAL AFFAIRS	SMALL VALUE PROCUREMENT	N/A	September 5, 2019			September 9, 2019	N/A	N/A			
	TINTED GLASS WALL, 0.70M X 0	MEDICAL/DENTAL	SMALL VALUE PROCUREMENT	N/A	September 6, 2019			September 10, 2019	N/A	N/A			
	TARPAULIN, L=94" X W=45", TA	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT	N/A	September 6, 2019			September 10, 2019	N/A	N/A			
	MONOBLOC CHAIR WITHOUT ARMREST, WHITE, MONOBLOC TABLE SQUARE, 4'X4', WHITE	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	September 12, 2019			September 16, 2019	N/A	N/A			
	WALL FAN, 16" BLADE	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	September 12, 2019			September 16, 2019	N/A	N/A			
	SPEAKER	ILS	SMALL VALUE PROCUREMENT	N/A	September 23, 2019			September 27, 2019	N/A	N/A			

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	WEB HOSTING (VIRTUAL PRIVATE SERVER)	MIS	SMALL VALUE PROCUREMENT	N/A	October 1, 2019			October 7, 2019	N/A	N/A			
	68" STRING, ARM GUARD, CARBON ARROW HEAD, CARBON ARROWS, CARBON NOCKS IN (CARBON ARROW), CARBON NOCKS OUT (JAZZ), SPIN WINGS	SPORTS/MIS	SMALL VALUE PROCUREMENT	N/A	October 7, 2019			October 10, 2019	N/A	N/A			
	ADJUSTABLE GOOSNECK TABLE TOP, MICROPHONE WITH ON AND OFF SWITCH, HOT AND COLD WATER DISPENSER, FLOOR TYPE, OFFICE TABLE WITH 4 DRAWERS FOR STORAGE (2 WITH LOCK)	CAO-FINANCE	SMALL VALUE PROCUREMENT	N/A	October 9, 2019			October 14, 2019	N/A	N/A			
	4 SEATER GANG CHAIR	CAO-FINANCE	SMALL VALUE PROCUREMENT	N/A	October 9, 2019			October 14, 2019	N/A	N/A			
	GENERAL REPAIR & UPHOLSTERY OF 1 SET SOFA (1 SOFA, 1 COUCH, 4 PCS FOOT STTL)	CAO-FINANCE	SMALL VALUE PROCUREMENT	N/A	October 9, 2019			October 14, 2019	N/A	N/A			
	INSTALLATION OF FREON GAS TO 5 TONNER AIR-CONDITIONING UNITS	GENERAL SERVICES	SMALL VALUE PROCUREMENT	N/A	October 11, 2019			October 15, 2019	N/A	N/A			
	SIPHONING THE SLUDGE OF THE ORC BLDG. SEPTIC TANK	CAS	SMALL VALUE PROCUREMENT	N/A	October 18, 2019			October 22, 2019	N/A	N/A			
	ELECTRICAL TAPE, BIG, PDX WIRE #12	CME	SMALL VALUE PROCUREMENT	N/A	October 22, 2019			October 28, 2019	N/A	N/A			
	TUMBLER (GLASS WITH CLOTH COVER PRINTED WITH LNU LOGO)	IGP	SMALL VALUE PROCUREMENT	N/A	October 28, 2019			November 4, 2019	N/A	N/A			
	TARPAULIN, 5'X6', TARPAULIN, 5.3'X18'	QMS	SMALL VALUE PROCUREMENT	N/A	October 28, 2019			November 4, 2019	N/A	N/A			
	INSTALLATION OF ROLL-UP DOORS AND WINDOWS AT WATER RECOVERY FACILITY	VPAF	SMALL VALUE PROCUREMENT	N/A	October 30, 2019			November 7, 2019	N/A	N/A			
	INSTALLATION OF PIPE FROM LMWD TO HUMANITIES WATERTANK, WATERTANK TO CTE AND HUMANITIES BUILDING	VPAF	SMALL VALUE PROCUREMENT	N/A	November 4, 2019			November 11, 2019	N/A	N/A			
	CONFERENCE TABLE, 8 SEATER WITH CHAIRS	LANG. & LIT.	SMALL VALUE PROCUREMENT	N/A	November 6, 2019			November 11, 2019	N/A	N/A			
	HOTEL ACCOMMODATION (SINGLE ROOM) DEC. 13-14, 2019	GRAD. SCHOOL	SMALL VALUE PROCUREMENT	N/A	November 19, 2019			November 25, 2019	N/A	N/A			
	HOTEL ACCOMMODATION (2 ROOMS) WITH BREAKFAST FOR 3 DAYS	QMS	SMALL VALUE PROCUREMENT	N/A	November 25, 2019			November 29, 2019	N/A	N/A			
	MEALS (LUNCH, DINNER) FOR 3 DAYS	QMS	SMALL VALUE PROCUREMENT	N/A	November 25, 2019			November 29, 2019	N/A	N/A			
	GLASS SLIDING FILING CABINET	UBS	SMALL VALUE PROCUREMENT	N/A	December 3, 2019			December 9, 2019	N/A	N/A			

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	MONOBLOC CHAIR, BEIGE COLOR, PLASTIC BENCH, 3 SEATERS, BEIGE, PLASTIC CHAIR, JUNIOR BEIGE, PLASTIC TABLE, HIGH BEIGE, 24", PLASTIC TABLE, LOW BEIGE, 24"	SNED CENTER	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A			
	WALL FAN, 16" BLADE	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A			
	FLOURESCENT STARTER, T8 36W FLOURESCENT TUBING	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A			
	MONOBLOC CHAIR, WHITE, MONOBLOC TABLE, WHITE	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A			
	WALL FAN, 16"	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	December 5, 2019			December 9, 2019	N/A	N/A			
	SIPHONING OF SEPTIC TANK SLUDGE AT LNU HOUSE	LNU HOUSE	SMALL VALUE PROCUREMENT	N/A	December 9, 2019			December 13, 2019	N/A	N/A			
	SCREENING OF LNU HOUSE WINDOWS	LNU HOUSE	SMALL VALUE PROCUREMENT	N/A	December 9, 2019			December 13, 2019	N/A	N/A			
	GREASE TRAP INSTALLATION (LABOR & MATERIALS)	LNU HOUSE	SMALL VALUE PROCUREMENT	N/A	December 9, 2019			December 13, 2019	N/A	N/A			
	7 GALLON GREASE TRAP, STAINLESS STEEL, WITH MULTI STAGE BAFFLES, QUICK WATER RELEASE, CATCH BASKET DESIGN, P-TRAP 2" ATLANTA, PVC COUPLING 2" DIA., PVC ELBOW 2", PVC PIPE 2" SCH. 40, PVC TEE 2" DIA., SOLVENT CEMENT	LNU HOUSE	SMALL VALUE PROCUREMENT	N/A	December 11, 2019			December 16, 2019	N/A	N/A			

SHOPPING -ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)

	1 LOT COMPUTER EQUIPMENT & SUPPLIES	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	JULY 17, 2019	N/A	N/A	JULY 22, 2019	N/A	N/A			
	1 LOT COMPUTER EQUIPMENT	CME	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	AUG. 22, 2019	N/A	N/A	AUG. 28, 2019	N/A	N/A			
	1 LOT OFFICE SUPPLIES	QMS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	OCT. 10, 2019	N/A	N/A	OCT. 14, 2019	N/A	N/A			
	STAINLESS BUMPER FRONT FOR TOYOTA INNOVA	SUPPLY OFFICE/ GENERAL SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 2, 2019	N/A	N/A	July 6, 2019	N/A	N/A			

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	CENTRAL LOCKING AND KEYLESS ENTRY FOR NISSAN URVAN	SUPPLY OFFICE/ GENERAL SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 2, 2019	N/A	N/A	July 6, 2019	N/A	N/A			
	KEYBOARD (USB/17.32 X 5.94 X 9.44) W:0.98 LB, MATAL TRAY, 3 LAYERS, PAPER, MULTICOPY (LETTER), SPECIALTY PAPER, LONG, CREAM, SPECIALTY PAPER, LONG, LIGHT BLUE	VPRE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 9, 2019	N/A	N/A	July 13, 2019	N/A	N/A			
	BROOM, CR BRUSH, DOORMAT, DUSTPAN, FRABRIC CONDITIONER, FABRIC SOAP, HOOK WITH DESIGN, INSECTICIDE, KITCHEN TOWEL, POWDERED SOAP, SPONGE, TRASH BAG, WATER DIPPER	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A			
	EPSON L565 INK (BLACK), EPSON L565 INK (CYAN), EPSON L565 INK (MAGENTA), EPSON L565 INK (YELLOW), HDMI TO VGA ADAPTOR, VGA CABLE, 5 METERS	CME	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 15, 2019	N/A	N/A	July 19, 2019	N/A	N/A			
	PLASTIC FRUIT, PLASTIC TRAY BIG, PLASTIC TRAY SMALL, PLASTIC VEGETABLES, RUBBER MAT	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 6, 2019	N/A	N/A	July 10, 2019	N/A	N/A			
	BOARD BOX, BUCKET, CHALK BOARD ERASER FELT, CHEAP BOARD, MARKER INK (BLACK)	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 16, 2019	N/A	N/A	July 20, 2019	N/A	N/A			
	MICROPHONE, WIRELESS, PRINTER, INKJET, COLOR;DCP-T510W REFILL TANK SYSTEM - WIFI, MOBILE-PRINT 3-IN-1, WIRELESS PRESENTER LASER POINTER	CTE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 16, 2019	N/A	N/A	July 20, 2019	N/A	N/A			
	DCP-T510W REFILL INK, BT5000C, DCP-T510W REFILL INK, BT5000M, DCP-T510W REFILL INK, BT5000Y, DCP-T510W REFILL INK, BT5000B, MULTI-COLOUR COPY PAPER - HIGH QUALITY 80 GSM COLOR, BLUE, MULTI-COLOUR COPY PAPER - HIGH QUALITY 80 GSM COLOR, YELLOW, PVC COVER, WHITE, LCT 8.5" X 13", RING BINDER, PLASTIC, 15MM X 1.12M, RING BINDER, PLASTIC, 30MM X 1.12MM	CTE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 16, 2019	N/A	N/A	July 20, 2019	N/A	N/A			
	EXTERNAL HARD DRIVE, 2TB	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	July 16, 2019	N/A	N/A	July 20, 2019	N/A	N/A			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	AIR FRESHENER AEROSOL TYPE, 280 ML/CAN, ALCOHOL, ETHYL, 68%-70%, SCENTED, 500ML, BATTERY, DRY CELL AA, 2 PCS PER PACK, BATTERY, DRY CELL, AAA, 2 PCS/PACK, CARBON FIM POLYETHYLENE, 210MM X 2197MM (A4), 100'S/BOX, CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap, CLEARBOOK, 20 transparent pockets, for A4 size, CLEARBOOK, 20 transparent pockets, for LEGAL size, CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm), CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm), CORRECTION TAPE, film base type, UL 6m min, DATA FILE BOX, made of chipboard, with closed ends, DETERGENT BAR, 140 grams as packed, DISINFECTANT SPRAY, aerosol type, 400-550 grams, FOLDER, L-TYPE, PLASTIC, for A4 size documents, GLUE, all purpose, gross weight: 200 grams min, INDEX TAB, self-adhesive, transparent, INK CART, EPSON C13T664100 (T6641), Black, INK CART, EPSON C13T664200 (T6642), Cyan, INK CART, EPSON C13T664300 (T6643), Magenta, INK CART, EPSON C13T664400 (T6644), Yellow, MARKER, whiteboard, black, felt tip, bullet type, MARKER, whiteboard, blue, felt tip, bullet type. <small>NOTE: P&A - click on 50mm</small>	STF		SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 15, 2019	N/A	N/A	October 21, 2019	N/A	N/A			
	ISO PARAPHERNALIA (QUALITY CARDS FOR EMPLOYEES AND STUDENTS), MANUAL CLEAR SHEET PROTECTORS, TWO HOLE MANUAL FILER	QMS		SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	October 28, 2019	N/A	N/A	November 4, 2019	N/A	N/A			
	LONG ARM STAPLER, STAPLE WIRE NUMBER 3 (10 BOXES CONTAINING 100 PCS PER BOX)	IGP		SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	November 12, 2019	N/A	N/A	November 19, 2019	N/A	N/A			
	INK REFILL BROTHER, BT5000 CYAN, INK REFILL BROTHER, BT5000 MAGENTA, INK REFILL BROTHER, BT5000 YELLOW, INK REFILL BROTHER, BT5000 BLACK, INK REFILL, BT6000B, BROTHER DCP-T700W	GF		SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	November 27, 2019	N/A	N/A	December 2, 2019	N/A	N/A			
	PAPER, MULTICOPY, LETTER, 80GSM, SPECIALTY PAPER, LONG, POWDER BLUE	GF		SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	November 27, 2019	N/A	N/A	December 2, 2019	N/A	N/A			
	BROTHER INK (BT5000C), BROTHER INK (BT5000M), BROTHER INK (BT5000Y), BROTHER INK (BTD60BK)	IGP		SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)	N/A	December 11, 2019	N/A	N/A	December 16, 2019	N/A	N/A			

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	
NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS (Sec. 53.1)														
	1 LOT LINENS AND TOWELS	LNU HOUSE	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS (Sec. 53.1)	N/A	DEC. 23, 2019	N/A	N/A	DEC. 27, 2019	N/A	N/A				
	1 LOT BED FRAMES DOUBLE, BUNK BED FRAME, DAY BED WITH TRUNDLE BED SINGLE	LNU HOUSE	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS (Sec. 53.1)	N/A	DEC. 23, 2019	N/A	N/A	DEC. 27, 2019	N/A	N/A				
	1 LOT MATTRESSES SINGLE & DOUBLE	LNU HOUSE	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS (Sec. 53.1)	N/A	DEC. 23, 2019	N/A	N/A	DEC. 27, 2019	N/A	N/A				

To

Prepared by:


LEAH K. DE PAZ
 BAC Secretariat


ANGEL B. SUAREZ
 BAC Secretariat

Date: January 13, 2020

Recommended for Approval by:


CLEMELLE L. MONTALLANA, DM
 BAC Chairperson

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		Internally Generated Fund (Fund Cluster 05)	1,299,626.51		1,299,626.51	1,042,620.73	-	1,042,620.73	Engr. Remegio D. Nasinopa Mr. Wilson Uy FELIX MICHAEL S. TAN	JULY 30, 2019
		BUSINESS RELATED FUND (IGP)	2,100,000.00	2,100,000.00		1,649,970.00	1,649,970.00		Mr. Wilson Uy FELIX MICHAEL S. TAN	JULY 30, 2019
		Regular Agency Fund (FC 01)	9,911,672.57		9,911,672.57	9,827,201.94		9,827,201.94	Engr. Remegio D. Nasinopa Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	SEPT. 1 2, 2019
		Internally Generated Fund (Fund Cluster 05)	4,491,898.21		4,491,898.21	4,452,108.75		4,452,108.75	Engr. Remegio D. Nasinopa Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	SEPT. 1 2, 2019
		TRUST RECEITS (FC 07)	976,500.00	-	976,500.00	976,500.00	-	976,500.00	Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	SEPT. 18, 2019
		TRUST RECEITS (FC 07)	541,900.00	-	541,900.00	540,256.70	-	540,256.70	Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	OCT. 8, 2019
		TRUST RECEITS (FC 07)	661,500.00	-	661,500.00	658,781.25	-	658,781.25	Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	OCT. 8, 2019
DEC. 20, 2019		TRUST RECEITS (FC 07)	1,123,408.00	-	1,123,408.00	897,600.00	-	897,600.00	Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	OCT. 14, 2019
		Internally Generated Fund (Fund Cluster 05)	18,148,127.02	-	18,148,127.02	18,052,276.48	0.00	18,052,276.48	Engr. Remegio D. Nasinopa Eugene A. Tan Mr. Wilson Uy FELIX MICHAEL S. TAN	NOV. 4, 2019
			39,254,632.31	2,100,000.00	37,154,632.31	38,097,315.85	1,649,970.00	35,404,725.12		

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		TRUST RECEIPTS	25,032.22	25,032.22		25,032.22	25,032.22		N/A	N/A
		IGP	3,875.61	3,875.61		3,875.61	3,875.61		N/A	N/A
		IGP	42,489.14	42,489.14		42,489.14	42,489.14		N/A	N/A
		GENERAL FUND	7,001.00	7,001.00		7,001.00	7,001.00		N/A	N/A
		IGP	10,690.82	10,690.82		10,690.82	10,690.82		N/A	N/A
		CHED	14,765.00	14,765.00		14,765.00	14,765.00		N/A	N/A
		GENERAL FUND	2,255.28	2,255.28		2,255.28	2,255.28		N/A	N/A
		STF-IGF	488.20	488.20		488.20	488.20		N/A	N/A
		GENERAL FUND	1,414.20	1,414.20		1,414.20	1,414.20		N/A	N/A
		STF-IGF	39,021.42	39,021.42		39,021.42	39,021.42		N/A	N/A
		GENERAL FUND	14,750.40	14,750.40		14,750.40	14,750.40		N/A	N/A
			161,783.29	161,783.29		161,783.29	161,783.29			

July 01, 2019	July 02, 2019	GEN. FUND	124,500.00	124,500.00		116,036.00	116,036.00		N/A	N/A
July 03, 2019	July 05, 2019	IGP	88,500.00	88,500.00		90,600.00	90,600.00		N/A	N/A
July 08, 2019	July 23, 2019	GEN. FUND	66,720.00	66,720.00		66,465.00	66,465.00		N/A	N/A
July 01, 2019	July 02, 2019	GEN. FUND	65,000.00	65,000.00		60,232.50	60,232.50		N/A	N/A

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
OCT. 23, 2019	November 20, 2019	STF	280,000.00	280,000.00		210,000.00	210,000.00		N/A	N/A
DEC. 19, 2019	December 19, 2019	GEN. FUND	582,158.00	582,158.00		582,158.00	582,158.00		N/A	N/A
NOV. 14, 2019		GEN. FUND	70,000.00	70,000.00		46,285.51	46,285.51		N/A	N/A
DEC. 23, 2019	December 27, 2019	GEN. FUND	37,500.00	37,500.00		36,165.50	36,165.50		N/A	N/A
	January 06, 2020	IGP	32,000.00	32,000.00		30,472.00	30,472.00		N/A	N/A
			1,346,378.00	1,346,378.00		1,238,414.51	1,238,414.51			
July 16, 2019	July 17, 2019	IGP	6,760.00	6,760.00		6,760.00	6,760.00		N/A	N/A
July 19, 2019	July 19, 2019	GF	22,500.00	22,500.00		20,940.00	20,940.00		N/A	N/A
July 16, 2019	July 17, 2019	GF	7,000.00	7,000.00		6,760.00	6,760.00		N/A	N/A
July 16, 2019	July 17, 2019	GF	7,350.00	7,350.00		6,875.00	6,875.00		N/A	N/A
AUG. 1, 2019	August 22, 2019	GF	20,350.00	20,350.00		18,212.50	18,212.50		N/A	N/A
Oct. 22, 2019	November 12, 2019	AN LANTAWAN	12,240.00	12,240.00		12,240.00	12,240.00		N/A	N/A
Oct. 14, 2019		GF	23,129.00	23,129.00		23,129.00	23,129.00		N/A	N/A
Nov. 11, 2019	November 12, 2019	TF	37,000.00	37,000.00		32,728.00	32,728.00		N/A	N/A

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
Dec. 26, 2019	Dec. 27, 2019	GF	15,150.00	15,150.00		13,960.00	13,960.00		N/A	N/A
Dec. 23, 2019	Dec. 27, 2019	GF	37,500.00	37,500.00		36,165.00	36,165.00		N/A	N/A
			188,979.00	188,979.00		177,769.50	177,769.50			

		IGF-STF	598,382.45		598,382.45	597,299.96		597,299.96	N/A	N/A
		STF-IGF	396,618.33		396,618.33	363,640.30		363,640.30	N/A	N/A
		IGP	348,165.10		348,165.10	338,564.30		338,564.30	N/A	N/A
November 04, 2019	November 05, 2019	IGP	140,000.00	140,000.00		100,000.00	100,000.00		N/A	N/A
September 12, 2019	October 09, 2019	GEN. FUND	180,000.00		180,000.00	160,000.00		160,000.00	N/A	N/A
September 15, 2019	October 28, 2019	GEN. FUND	100,000.00	100,000.00		99,999.00	99,999.00		N/A	N/A
November 07, 2019		TRUST RECEIPTS	208,000.00	208,000.00		195,000.00	195,000.00		N/A	N/A
		IGF-STF	135,722.94		135,722.94	132,759.65		132,759.65	N/A	N/A
September 25, 2019	November 28, 2019	CHED	162,000.00		162,000.00	101,040.00		101,040.00	N/A	N/A
October 04, 2019	October 09, 2019	TRUST RECEIPTS	480,000.00	480,000.00		416,000.00	416,000.00		N/A	N/A
September 18, 2019	September 24, 2019	TRUST RECEIPTS	60,000.00	60,000.00		40,500.00	40,500.00		N/A	N/A
September 25, 2019	January 10, 2019	GEN. FUND	249,075.00	249,075.00		206,925.00	206,925.00		N/A	N/A
		IGF-STF	272,244.84		272,244.84	254,237.34		254,237.34	N/A	N/A
September 25, 2019	October 01, 2019	GEN. FUND	59,950.00	59,950.00		45,250.00	45,250.00		N/A	N/A
		TRUST RECEIPTS	90,000.00		90,000.00	89,503.00		89,503.00	N/A	N/A
September 30, 2019	October 09, 2019	IGF-STF	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A
		GEN. FUND	70,412.92		70,412.92	67,706.60		67,706.60	N/A	N/A
		GEN. FUND	549,485.55	549,485.55		519,000.00	519,000.00		N/A	N/A
November 25, 2019	November 28, 2019	IGF-STF	103,911.36	103,911.36		96,305.00	96,305.00		N/A	N/A

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
DEC. 04, 2019	DEC. 05, 2019	IGF-STF	64,100.00	64,100.00		50,898.00	50,898.00		N/A	N/A
DEC. 20, 2019	DEC. 27, 2019	IGF-STF	339,750.00	339,750.00		339,750.00	339,750.00		N/A	N/A
			4,772,818.49	2,519,271.91	2,253,546.58	4,379,378.15	2,274,627.00	2,104,751.15		
October 18, 2019	October 23, 2019	TR	5,000.00	5,000.00		3,240.00	3,240.00		N/A	N/A
October 25, 2019	October 30, 2019	STF	18,900.00	18,900.00		3,800.00	3,800.00		N/A	N/A
September 25, 2019	October 11, 2019	STF	14,000.00	14,000.00		7,700.00	7,700.00		N/A	N/A
September 27, 2019	October 09, 2019	TR	14,000.00	14,000.00		8,600.00	8,600.00		N/A	N/A
September 19, 2019		GF	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A
August 06, 2019	August 07, 2019	TR	20,000.00	20,000.00		12,695.00	12,695.00		N/A	N/A
August 23, 2019	August 27, 2019	TR	19,800.00	19,800.00		14,800.00	14,800.00		N/A	N/A
October 18, 2019	October 23, 2019	GF	36,350.00	36,350.00		16,825.00	16,825.00		N/A	N/A
October 15, 2019	October 28, 2019	IGP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A
October 25, 2019	October 30, 2019	GF	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A
December 10, 2019	December 12, 2019	GF	49,997.00	49,997.00		20,600.00	20,600.00		N/A	N/A
October 25, 2019	October 30, 2019	GF	45,000.00	45,000.00		25,000.00	25,000.00		N/A	N/A
October 30, 2019	November 04, 2019	IGP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A
September 16, 2019	September 17, 2019	GF	50,000.00	50,000.00		30,000.00	30,000.00		N/A	N/A
		GF	34,658.46		34,658.46	33,974.64		33,974.64	N/A	N/A

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
October 02, 2019	October 09, 2019	STF	37,000.00	37,000.00		34,087.00	34,087.00		N/A	N/A
December 10, 2019	December 12, 2019	GF	46,000.00	46,000.00		40,000.00	40,000.00		N/A	N/A
	December 27, 2019	TR	41,000.00		41,000.00	41,000.00		41,000.00	N/A	N/A
			509,705.46	434,047.00	75,658.46	369,321.64	294,347.00	74,974.64		

August 08, 2019	August 27, 2019	GEN. FUND	130,000.00	130,000.00		88,700.00	88,700.00		N/A	N/A
September 23, 2019	November 28, 2019	CHED	235,800.00	235,800.00		204,982.90	204,982.90		N/A	N/A
September 24, 2019	September 25, 2019	CHED	156,000.00		156,000.00	139,800.00		139,800.00	N/A	N/A
October 11, 2019	October 11, 2019	GEN. FUND	88,576.00		88,576.00	81,914.00		81,914.00	N/A	N/A
October 22, 2019	October 23, 2019	TRUST RECEIPTS	115,000.00		115,000.00	99,000.00		99,000.00	N/A	N/A
November 26, 2019	November 28, 2019	IGF-STF	76,000.00	76,000.00		64,700.00	64,700.00		N/A	N/A
December 10, 2019	December 21, 2019	IGP	90,000.00	90,000.00		78,000.00	78,000.00		N/A	N/A

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
			891,376.00	531,800.00	359,576.00	757,096.90	436,382.90	320,714.00		
		GF	5,000.00	5,000.00		1,190.00	1,190.00		N/A	N/A
		GF	25,000.00		25,000.00	16,800.00		16,800.00	N/A	N/A
		GF	7,340.00	7,340.00		3,330.00	3,330.00		N/A	N/A
		IGP	50,000.00		50,000.00	45,999.00		45,999.00	N/A	N/A
		STF	19,400.00	19,400.00		5,398.50	5,398.50		N/A	N/A
		GF	23,230.40	23,230.40		16,400.00	16,400.00		N/A	N/A
		IGP	13,000.00	13,000.00		7,087.70	7,087.70		N/A	N/A
		TR	35,916.40		35,916.40	19,990.00		19,990.00	N/A	N/A
		TR	10,090.00	10,090.00		6,584.00	6,584.00		N/A	N/A
		CHED	48,000.00	48,000.00		32,235.00	32,235.00		N/A	N/A
		DORM	31,500.00		31,500.00	22,909.80		22,909.80	N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		TR	40,820.00	40,820.00		25,153.00	25,153.00		N/A	N/A
		CHED	25,200.00	25,200.00		13,250.00	13,250.00		N/A	N/A
		TR	49,500.00		49,500.00	44,500.00		44,500.00	N/A	N/A
		GF	23,000.00	23,000.00		21,300.00	21,300.00		N/A	N/A
		GF	15,050.00	15,050.00		9,516.50	9,516.50		N/A	N/A
			422,046.80	230,130.40	191,916.40	291,643.50	141,444.70	150,198.80		

		STF	537,600.00	537,600.00		537,600.00	537,600.00		N/A	N/A
			537,600.00	537,600.00		537,600.00	537,600.00			
Total Alloted Budget of Procurement Activities			48,085,319.35	8,049,989.60	40,035,329.75					
Contract Price of Procurement Activities Conducted						46,010,323.34	6,912,338.90	38,055,363.71		
Cost Savings (Total Alloted Budget - Total Contract Price)			2,074,996.01							

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		Internally Generated Fund (Fund Cluster 05)	1,999,999.52	0.00	1,999,999.52					
			1,999,999.52		1,999,999.52					

		STF	450,000.00	450,000.00					N/A	N/A
			450,000.00	450,000.00						

		GEN. FUND	592,500.00	592,500.00					N/A	N/A
		GEN. FUND	80,820.00	80,820.00					N/A	N/A
		IGP	675,000.00	675,000.00					N/A	N/A
		STF-IGF	80,000.00	80,000.00					N/A	N/A
		GEN. FUND	134,000.00		134,000.00				N/A	N/A
		STF-IGF	65,000.00		65,000.00				N/A	N/A
		CHED	288,000.00		288,000.00				N/A	N/A
		GEN. FUND	250,000.00	250,000.00					N/A	N/A
		IGP	125,000.00		125,000.00				N/A	N/A
		GEN. FUND	160,000.00		160,000.00				N/A	N/A
		GEN. FUND	144,085.00	144,085.00					N/A	N/A
		GEN. FUND	72,000.00		72,000.00				N/A	N/A
		GEN. FUND	80,000.00		80,000.00				N/A	N/A
		IGP	300,000.00	300,000.00					N/A	N/A
		IGF-STF	70,000.00	70,000.00					N/A	N/A

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
		GEN. FUND	100,000.00	100,000.00					N/A	N/A
		IGF-STF	100,000.00	100,000.00					N/A	N/A
		IGF-STF	332,500.00	332,500.00					N/A	N/A
		IGF-STF	52,950.00		52,950.00				N/A	N/A
		IGP	350,000.00	350,000.00					N/A	N/A
		GEN. FUND	194,936.00	194,936.00					N/A	N/A
		GEN. FUND	400,000.00	400,000.00					N/A	N/A
		GEN. FUND	82,150.00	82,150.00					N/A	N/A
		IGF-STF	125,000.00	125,000.00					N/A	N/A
		IGF-STF	53,750.00	53,750.00					N/A	N/A
		TRUST RECEIPTS	162,000.00	162,000.00					N/A	N/A
		IGF-STF	180,000.00	180,000.00					N/A	N/A
		IGF-STF	746,900.00	746,900.00					N/A	N/A
		IGF-STF	58,900.00	58,900.00					N/A	N/A
		TRUST RECEIPTS	175,500.00	175,500.00					N/A	N/A
		GEN. FUND	60,000.00	60,000.00					N/A	N/A
		IGF-STF	264,720.00	264,720.00					N/A	N/A
		GEN. FUND	580,000.00		580,000.00				N/A	N/A
		GEN. FUND	789,872.00		789,872.00				N/A	N/A
		GEN. FUND	64,000.00	64,000.00					N/A	N/A
		IGF-STF	118,500.00	118,500.00					N/A	N/A
		IGF-STF	205,500.00	205,500.00					N/A	N/A
		IGF-STF	899,570.40		899,570.40				N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		IGF-STF	485,816.38		485,816.38				N/A	N/A
		IGF-STF	150,000.00	150,000.00					N/A	N/A
		IGF-STF	995,000.00		995,000.00				N/A	N/A
			10,843,969.78	6,116,761.00	4,727,208.78					
		GF	45,460.00	45,460.00					N/A	N/A
		TR	3,400.00	3,400.00					N/A	N/A
		IGP	18,900.00	18,900.00					N/A	N/A
		IGP	16,000.00	16,000.00					N/A	N/A
		STF	10,710.00	10,710.00					N/A	N/A
		GF	4,800.00	4,800.00					N/A	N/A
		IGP	20,000.00	20,000.00					N/A	N/A
		IGP	13,866.00	13,866.00					N/A	N/A
		STF	30,000.00	30,000.00					N/A	N/A
		STF	2,000.00	2,000.00					N/A	N/A
		GF	3,150.00	3,150.00					N/A	N/A
		GF	36,000.00	36,000.00					N/A	N/A
		GF	36,000.00	36,000.00					N/A	N/A
		TR	15,000.00	15,000.00					N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		TR	50,000.00	50,000.00					N/A	N/A
		STF	26,000.00	26,000.00					N/A	N/A
		GF	31,000.00		31,000.00				N/A	N/A
		GF	36,000.00	36,000.00					N/A	N/A
		GF	17,000.00	17,000.00					N/A	N/A
		GF	12,000.00	12,000.00					N/A	N/A
		GF	9,000.00	9,000.00					N/A	N/A
		TR	11,500.00	11,500.00					N/A	N/A
		IGP	16,000.00	16,000.00					N/A	N/A
		STF	19,900.00	19,900.00					N/A	N/A
		GF	24,831.59		24,831.59				N/A	N/A
		GF	24,831.59		24,831.59				N/A	N/A
		GF	36,000.00	36,000.00					N/A	N/A
		TR	3,500.00	3,500.00					N/A	N/A
		STF	21,600.00	21,600.00					N/A	N/A
		STF	9,000.00	9,000.00					N/A	N/A
		GF	40,000.00		40,000.00				N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		GF	33,590.00	33,590.00					N/A	N/A
		GF	20,000.00		20,000.00				N/A	N/A
		GF	6,750.00	6,750.00					N/A	N/A
		GF	45,100.00	45,100.00					N/A	N/A
		GF	48,000.00		48,000.00				N/A	N/A
		LNU HOUSE	6,000.00	6,000.00					N/A	N/A
		LNU HOUSE	45,000.00		45,000.00				N/A	N/A
		LNU HOUSE	35,470.00	35,470.00					N/A	N/A
		LNU HOUSE	35,470.00	35,470.00					N/A	N/A
			918,829.18	685,166.00	233,663.18					

		IGP	50,110.00		50,110.00				N/A	N/A
		TRUST RECEIPTS	174,500.00		174,500.00				N/A	N/A
		GEN. FUND	58,325.00	58,325.00					N/A	N/A
			282,935.00	58,325.00	224,610.00					
		GF	8,000.00	8,000.00					N/A	N/A

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
		GF	5,000.00	5,000.00		0			N/A	N/A
		STF	6,830.00	6,830.00		0			N/A	N/A
		IGP	4,695.00	4,695.00		0			N/A	N/A
		TR	10,000.00	10,000.00		0			N/A	N/A
		IGP	3,640.00	3,640.00		0			N/A	N/A
		IGP	1,720.00	1,720.00		0			N/A	N/A
		TR	21,850.00		21,850.00	0			N/A	N/A
		TR	4,582.00	4,582.00		0			N/A	N/A
		IGP	11,000.00	11,000.00		0			N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		IGP	11,000.00	11,000.00		0			N/A	N/A
		TR	1,027.93	1,027.93					N/A	N/A
		IGP	38,436.00	38,436.00					N/A	N/A
		IGP	12,000.00	12,000.00					N/A	N/A
		GF	12,000.00	12,000.00					N/A	N/A
		IGP	7,815.00	7,815.00					N/A	N/A
		IGP	16,121.00	16,121.00					N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		STF	41,645.73	41,645.73					N/A	N/A
		STF	9,560.00	9,560.00					N/A	N/A
		IGP	24,000.00	24,000.00					N/A	N/A
		GF	14,160.00	14,160.00					N/A	N/A
		GF	16,000.00	16,000.00					N/A	N/A
		IGP	32,000.00	32,000.00					N/A	N/A
			313,082.66	291,232.66	21,850.00					

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
			Total	MOOE	CO	Total	MOOE	CO		
		LNU HOUSE	768,800.00		768,800.00				N/A	N/A
		LNU HOUSE	851,000.00		851,000.00				N/A	N/A
		LNU HOUSE	196,500.00		196,500.00				N/A	N/A
			2,314,684.39	476,534.39	1,838,150.00					
Total Alloted Budget of On-going Procurement Activities			17,123,500.53	8,078,019.05	9,045,481.48					

APPROVED:



JUDE A. DUARTE, DPA
Head of the Procuring Entity

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

N/A	JULY 30, 2019	AUG. 19, 2019	SEPT. 9, 2019		
N/A	JULY 30, 2019		SEPT. 2, 2019		
N/A	SEPT. 12, 2019	OCT. 1, 2019	OCT. 14, 2019		
N/A	SEPT. 12, 2019	OCT. 1, 2019	OCT. 17, 2019		
N/A	SEPT. 18, 2019	OCT. 14, 2019	NOV. 5, 2019		
N/A	OCT. 8, 2019	OCT. 14, 2019	NOV. 5, 2019		
N/A	OCT. 8, 2019	OCT. 14, 2019	NOV. 5, 2019		
N/A	OCT. 14, 2019	OCT. 27, 2019	NOV. 5, 2019		
N/A	NOV. 4, 2019				

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

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	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	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
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	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	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
N/A	N/A	N/A	N/A	N/A	N/A

Date of Receipt of Invitation

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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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	
N/A	N/A	N/A	N/A	N/A	

N/A	N/A	N/A	N/A	N/A	N/A

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

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	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	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
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

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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