

ANNEX B

Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of June 30, 2021

Code (UACS / PAP)	Procurement Program/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
COMPLETED PROCUREMENT ACTIVITIES													
	Supply, Delivery and Installation of One Look Office Interior Signage for Pag-IBIG Fund Dumaguete, Tagbilaran, Ormoc and Tacloban Branches (Re-bidding)	Dumaguete, Tagbilaran, Ormoc and Tacloban Branches	No	Public Bidding	10/28/19	10/30/19	11/06/19	11/18/19	11/18/19	11/18/19	11/28/19	12/10/19	12/16/19
	Design, Supply and Installation of Materials for the Upgrading of Audio Visual Room (AVR) Sound System and Sound proofing and Labor and Materials for the Transfer of Existing Public Address (PA) of Pag-IBIG Fund Cebu Ayala Business Center (Re-bidding)	TAS-CEV	No	Public Bidding	12/03/19	12/04/19	12/11/19	12/23/19	12/23/19	12/23/19	12/26/19	12/26/19	12/27/19
	Supply and Delivery of Toners and Inks with Free Use of Service Printers for Central and Eastern Visayas Branches (Re-bidding)	TAS-CEV	No	Public Bidding	08/03/20	08/04/20	08/11/20	08/24/20	08/24/20	08/24/20	09/08/20	09/10/20	09/15/20
	Supply and Delivery of One (1) Lot Office Supplies for Central Visayas Branches and Offices (2nd Semester)	TAS-CEV	No	Public Bidding	09/22/20	09/25/20	10/02/20	10/15/20	10/15/20	10/15/20	10/29/20	11/06/20	11/12/20
	Supply, Delivery, Installation and Commissioning of Air Conditioning Units for Tagbilaran Branch	Tagbilaran Branch	No	Public Bidding	10/01/20	10/09/20	10/16/20	10/29/20	10/29/20	10/29/20	11/12/20	11/13/20	11/20/20
	Supply, Delivery and Installation of One Look Furniture for Various Pag-IBIG Fund Cebu Branches and Offices Lot no. I - System Furniture Lot no. II - Customized Furniture	Various	No	Public Bidding	11/06/20	11/17/20	11/24/20	12/07/20	12/07/20	12/07/20	12/16/20	12/17/20	12/21/20

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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
	Labor and materials for the warehouse improvements & enclosure of office for R.O. and warehouse men	TAS-CEV	No	Public Bidding	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/21/20	12/28/20	12/29/20	12/29/20
	Supply, Delivery, Installation and Commissioning of Air Conditioning Units for various Pag-IBIG Fund Calbayog and Dumaguete Branches (Re-bidding) Lot No. I - Php 180,000.00 Lot No. II - Php 160,000.00	Calbayog and Dumaguete Branches	No	Public Bidding	11/25/20	11/26/20	12/03/20	12/15/20	12/15/20	12/15/20	12/22/20	12/23/20	12/28/20
	Supply and Delivery of Various Computer Supplies for Central Visayas Branches and Offices (re-bidding)	Cebu HBC/Cebu Branches/TAS-CEV/Tagbilaran and Dumaguete	No	Public Bidding	02/08/21	02/09/21	02/16/21	03/01/21	03/01/21	03/01/21	03/09/21	03/10/21	03/12/21
	Supply and Delivery of Various Office Supplies for Central Visayas Branches and Offices (re-bidding)	Cebu HBC/Cebu Branches/TAS-CEV/Tagbilaran and Dumaguete	No	Public Bidding	02/08/21	02/09/21	02/16/21	03/01/21	03/01/21	03/01/21	03/09/21	03/10/21	03/12/21
	Supply, Delivery, Installation and Commissioning of 64 pcs, UPS Batteries (re-bidding)	TAS	No	Public Bidding	02/19/21	03/03/21	03/10/21	03/22/21	03/22/21	03/22/21	03/30/21	03/30/21	04/08/21
	Supply and Delivery of Various COVID Related supplies for Eastern Visayas Branches and offices	Eastern Branches	No	Public Bidding	03/02/21	03/04/21	03/11/21	03/23/21	03/23/21	03/23/21	03/31/21	03/31/21	04/08/21

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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
	Supply and Delivery of Various COVID Related Supplies for Central Visayas Branches and Offices (re-bidding)	Cebu HBC/Cebu Branches/TAS-CEV/Tagbilaran and Dumaguete	No	Public Bidding	03/23/21	03/29/21	04/05/21	04/19/21	04/19/21	04/19/21	04/29/21	04/29/21	04/30/21
	Various office and computer supplies for 1st semester Y2021	TAS	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various computer supplies for 1st semester Y2021 for Calbayog Branch	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various office supplies for 1st semester Y2021 for Calbayog Branch	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various office supplies for 1st semester Y2021 for Ormoc Branch	Ormoc Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various maintenance materials supplies for Cebu Ayala Business Center for 1st quarter Y2021	TAS	No	Shopping (above 50k)	N/A	01/23/21	N/A	N/A	01/29/21	01/29/21	02/15/21	N/A	02/15/21
	Various maintenance materials supplies for Cebu Ayala Business Center for 1st quarter Y2021	TAS	No	Shopping (above 50k)	N/A	01/23/21	N/A	N/A	01/29/21	01/29/21	02/15/21	N/A	02/15/21
	Various maintenance materials supplies for Cebu Ayala Business Center for 1st quarter Y2021	TAS	No	Shopping (above 50k)	N/A	01/23/21	N/A	N/A	01/29/21	01/29/21	02/15/21	N/A	02/15/21
	Various maintenance materials supplies for Cebu Ayala Business Center for 1st quarter Y2021	TAS	No	Shopping (above 50k)	N/A	01/23/21	N/A	N/A	01/29/21	01/29/21	02/15/21	N/A	02/15/21
	Various office supplies for 1st semester Y2021 for Tacloban Branch	Tacloban Branch	No	Shopping (above 50k)	N/A	01/23/21	N/A	N/A	01/28/21	01/28/21	02/01/21	N/A	02/01/21

Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of June 30, 2021

Code (UACS / PAP)	Procurement Program/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
	Various computer supplies for 1st semester Y2021 for Tacloban Branch	Tacloban Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	02/01/21	02/01/21	02/05/21	N/A	02/09/21
	Various office supplies for 1st semester Y2021 for Ormoc Branch	Ormoc Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	02/15/21	02/16/21	02/16/21	N/A	02/18/21
	Various office supplies for 1st semester Y2021 for Ormoc Branch	Ormoc Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	02/15/21	02/16/21	02/16/21	N/A	02/18/21
	Various office supplies for 1st semester Y2021 for Calbayog Branch	Calbayog Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	02/16/21	02/16/21	02/18/21	N/A	02/19/21
	Various computer supplies for 1st semester Y2021 for Calbayog Branch	Calbayog Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	02/16/21	02/17/21	02/18/21	N/A	02/19/21
	Various dot matrix printer ribbons for Ormoc Branch for 1st semester Y2021	Ormoc Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	02/05/21	02/05/21	02/08/21	N/A	02/11/21
	Various office supplies for PVD for 1st semester Y2021	PVD	No	Shopping (others)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/22/21	N/A	02/23/21
	Various office supplies for PVD for 1st semester Y2021	PVD	No	Shopping (others)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/22/21	N/A	02/23/21
	Various office supplies for PVD for 1st semester Y2021	PVD	No	Shopping (others)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/22/21	N/A	02/23/21
	80pcs. Flourescent Lamp, LED, 9W	Tagbilaran Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	05/10/21	05/11/21	05/11/21	N/A	05/12/21
	285,000 km maintenance check-up of official vehicle, Toyota Innova with plate no. SHP-107 assigned at Mandaue Branch	Mandaue Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/21
	130,000 km maintenance check-up of official vehicle, Isuzu Crosswind with plate no. SKC-434 assigned at TAS-CEV	TAS-CEV	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/21
	10,000 km maintenance check-up of official vehicle, Nissan Urvan NV350 with plate no. F1Q185 assigned at TAS-CEV	TAS-CEV	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/21

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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
	125,000 km maintenance check-up of official vehicle, Toyota Innova with plate no. SKW-277 assigned at BDD	BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/21
	105,000 km maintenance check-up of official vehicle, Toyota Hiace Van with plate no. SKW-247 assigned at CASD	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/21
	380,000 km maintenance check-up of official vehicle, Toyota Innova with plate no. SHP-526 assigned at Toledo Branch	Toledo Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/21
	4 tubes Riso Ink FII type, black 2 rolls Riso Master FII type 73 B4	Tacloban Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/26/21
	Various consumables for Duplo machine for 1st semester Y2021	Various	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/21
	55,000 km maintenance check-up of official vehicle Isuzu MUX with plate no. CR-0402 assigned at LOD	LOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/21
	140,000 km check-up, replacement of filter, brake pad & wiper rubber of official vehicle Toyota Innova with plate no. SKW-278 assigned at Ormoc Branch	Ormoc Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/21
	130,000 km mileage checkup and change oil of official vehicle, Toyota Innova with plate no. SLF-651 assigned at Tacloban Branch	Tacloban Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/21

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	90,000 km mileage checkup including replacement of defective alternator belt, aircon belt, brake shoe and clutch pedal bushing of official vehicle Isuzu MUX with plate no. CQ-6183 assigned at Talisay Branch	Talisay Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/21
	150,000 km mileage check-up of Toyota Innova with plate no. SKW-258 assigned at LMRD Taskforce Tacloban	LMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/21
	70,000 km mileage check-up, repair/replacement of defective power window driver side and repair/replacement of tail light and plate light of official vehicle Isuzu MUX with plate no. CR-0384 assigned at LMRD	LMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/21
	15,000 km maintenance check-up of DM Talacay Carplan Toyota Fortuner with plate no. NCP-6549	BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/21
	95,000 km mileage check-up of official vehicle Toyota Innova with plate no. SLF-654 assigned to Dumaguete Branch	Dumaguete Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/21
	95,000 km mileage check-up of official vehicle Isuzu MUX with plate no. CQ-6183 assigned to Talisay Branch	Talisay Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/21
	135,000 km mileage check-up of official vehicle Toyota Innova with plate no. SKW-277 assigned to BDD	BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/21
	290,000 km mileage check-up of official vehicle Toyota Innova with plate no. SHP-107 assigned to Mandaue Branch	Mandaue Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/21

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	Transfer of existing CCTV Cameras from 5th floor to new office space at the 3rd floor of Gaisano Capital South	Cebu-Colon Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/21
	225,000 km maintenance check-up for official vehicle Isuzu Crosswind with plate no. SJA-518 assigned at Mactan Branch	Mactan Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/21
	110,000 km maintenance check-up for official vehicle Toyota Hi-Ace with plate no. SKW-247 assigned at CASD	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/21
	Perform 6 months preventive maintenance check-up of official vehicle Honda Mobilio with plate no. EIT-026 assigned at CASD	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/21
	60,000 km maintenance check-up of official vehicle Isuzu MUX with plate no. CR-0402 assigned at LOD	LOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/21
	140,000 km check-up, change oil and replacement of wiper blade of official vehicle Toyota Innova with plate no. SLF-651 assigned at Tacloban Branch	Tacloban Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/21
	85,000 km check-up and repair/replacement of defective wiper washer of official vehicle Isuzu MUX with plate no. CQ-6182 assigned at Danao Branch	Danao Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/21
	80,000 km check-up and replacement of defective plate light bulbs, brake shoe, brake pads of official vehicle Isuzu MUX with plate no. CR-0384 assigned at LMRD	LMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/21

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	150,000 km check-up and replacement of belt timing, diagnose engine hard start & shock absorber of official vehicle Toyota Innova with plate no. SKW-278 assigned at Ormoc Branch	Ormoc Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/21
	250,000 km mileage check-up of official vehicle Toyota Innova with plate no. SHP-106 assigned at CASD.	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/21
	Periodic maintenance check-up (every 6 months) of official vehicle Nissan Urvan with plate no. F1Q-185 assigned at CASD	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/21
	100,000 km maintenance check-up of official vehicle Isuzu MU-X with plate no. CQ-6183	Talisay Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/21
	Inspection and troubleshooting fee for the escalator 1 & 2 at Pag-IBIG Fund Cebu Business Center for the period July to December 2021	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/21
	140,000km check up of Toyota Innova with plate no. SKW 277 assigned to BDD	BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/21
	One (1) lot preventive maintenance check up and aircon cleaning for Honda Mobilio with plate no. EIT-041	Colon Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/21
	Various consumables for Duplo and Akinto machine for 2nd semester Y2021	Various	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/21
	105,000 km maintenance check-up of official vehicle, Isuzu Ivan with plate no. SJR-642 assigned at CASD	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/21

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	295,000 km maintenance check-up of official vehicle, Toyota Innova with plate no. SHP-107 assigned at Mandaue Branch	Mandaue Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/21
	One (1) lot supply, delivery and installation of 2 units arta board/wall and 2 units check signing counter	Talisay and Toledo Branches	No	Nego (SVP above 50k)	N/A	11/05/19	N/A	N/A	12/27/19	12/27/19	12/27/19	N/A	01/08/20
	1 (lot) Cabling for 35 work stations for Supply, Delivery and Installation of cabling system for the work station in Cebu-Colon Branch	Cebu-Colon Branch	No	Nego (SVP above 50k)	N/A	02/08/20	N/A	N/A	02/14/20	02/17/20	02/26/20	N/A	02/27/20
	1 lot Labor and Materials for the modification of AC Ducting System at the 4th floor of Pag-Ibig Fund Cebu Business Center	CASD	No	Nego (SVP above 50k)	N/A	10/23/20	N/A	N/A	11/06/20	11/06/20	11/12/20	N/A	11/12/20
	Dismantling, Hauling & Re-installation of existing shelving system at Benedict Ventures Warehouse, Mandaue City	TAS-CEV	No	Nego (SVP above 50k)	N/A	12/22/20	N/A	N/A	12/28/20	12/29/20	12/29/20	N/A	12/29/20
	Various prepaid load cards for 1st semester Y2021	Various	No	Nego (SVP above 50k)	N/A	01/06/21	N/A	N/A	01/13/21	01/13/21	01/15/21	N/A	01/18/21
	Annual Preventive Maintenance for PACU and UPS	EDP	No	Nego (SVP above 50k)	N/A	01/11/21	N/A	N/A	01/21/21	01/21/21	01/25/21	N/A	01/26/21
	1,992 sets Peerless Boxes per approved specifications	Various	No	Nego (SVP above 50k)	N/A	01/21/21	N/A	N/A	01/28/21	01/28/21	02/01/21	N/A	02/05/21
	Supply, Delivery, Installation and Commissioning of 3 units Wall-mounted 2.0 HP Aircon for Tacloban Branch	Tacloban Branch	No	Nego (SVP above 50k)	N/A	01/27/21	N/A	N/A	02/02/21	02/02/21	02/03/21	N/A	02/04/21
	Supply, Delivery and Installation of Exterior Signage for Cebu-Colon Branch	Colon Branch	No	Nego (SVP above 50k)	N/A	01/29/21	N/A	N/A	02/04/21	02/04/21	02/05/21	N/A	02/08/21
	Supply, Delivery, Installation and Commissioning of 3 units Aircon for Calbayog Branch	Calbayog Branch	No	Nego (SVP above 50k)	N/A	02/06/21	N/A	N/A	02/16/21	02/16/21	02/18/21	N/A	02/19/21

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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
	Supply of Ornamental Plants of Danao Branch for Y2021	Danao Branch	No	Nego (SVP above 50k)	N/A	02/06/21	N/A	N/A	02/11/21	02/11/21	02/18/21	N/A	02/18/21
	Various semi-expendable office equipment for TAS, HBC and Metro Cebu Branches	TAS-CEV	No	Nego (SVP above 50k)	N/A	02/12/21	N/A	N/A	02/18/21	02/18/21	02/19/21	N/A	02/19/21
	Various semi-expendable office equipment for TAS, HBC and Metro Cebu Branches	TAS-CEV	No	Nego (SVP above 50k)	N/A	02/12/21	N/A	N/A	02/18/21	02/18/21	02/19/21	N/A	02/19/21
	Various semi-expendable office equipment for TAS, HBC and Metro Cebu Branches	TAS-CEV	No	Nego (SVP above 50k)	N/A	02/12/21	N/A	N/A	02/18/21	02/18/21	02/19/21	N/A	02/19/21
	Various semi-expendable office equipment for TAS, HBC and Metro Cebu Branches	TAS-CEV	No	Nego (SVP above 50k)	N/A	02/12/21	N/A	N/A	02/18/21	02/18/21	02/19/21	N/A	02/19/21
	Various semi-expendable office equipment for TAS, HBC and Metro Cebu Branches	TAS-CEV	No	Nego (SVP above 50k)	N/A	02/12/21	N/A	N/A	02/18/21	02/18/21	02/19/21	N/A	02/19/21
	Various semi-expendable office equipment for TAS, HBC and Metro Cebu Branches	TAS-CEV	No	Nego (SVP above 50k)	N/A	02/12/21	N/A	N/A	02/18/21	02/18/21	02/19/21	N/A	02/19/21
	Various semi-expendable office equipment for TAS, HBC and Metro Cebu Branches	Various	No	Nego (SVP above 50k)	N/A	02/12/21	N/A	N/A	02/18/21	02/18/21	02/19/21	N/A	02/19/21
	396 pax Food for PAFELA Salosalon on February 23, 2021 for Cebu Ayala Business Center	TAS	No	Nego (SVP above 50k)	N/A	02/19/21	N/A	N/A	02/23/21	02/23/21	02/23/21	N/A	02/23/21
	6960 sets Property Tags, 3pcs./set with print based on the approved specifications	CASD	No	Nego (SVP above 50k)	N/A	03/02/21	N/A	N/A	03/11/21	03/15/21	03/16/21	N/A	03/17/21
	Various UV Sterilization Box and UV Sterilization Trolley for Cebu Branches and Offices	Various	No	Nego (SVP above 50k)	N/A	03/04/21	N/A	N/A	03/11/21	03/11/21	03/12/21	N/A	03/12/21
	Supply, Delivery, Installation and Commissioning of 1 unit Wall-mounted inverter type 2HP Aircon for Dumaguete Branch	Dumaguete Branch	No	Nego (SVP above 50k)	N/A	03/17/21	N/A	N/A	03/23/21	03/23/21	03/23/21	N/A	03/23/21

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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
	Labor and materials for the improvement and replacement of fixtures and fittings of Officers' CR at Cebu Ayala Business Center	CASD	No	Nego (SVP above 50k)	N/A	03/17/21	N/A	N/A	03/23/21	03/24/21	03/26/21	N/A	03/29/21
	3 units 32" Smart LED TV 1 unit 40" Smart LED TV 1 unit 55" Smart LED TV	Various	No	Nego (SVP above 50k)	N/A	03/17/21	N/A	N/A	03/23/21	03/23/21	03/23/21	N/A	03/23/21
	Various Semi-expendable furniture and fixtures for Cebu-Colon Branch	Colon Branch	No	Nego (SVP above 50k)	N/A	03/23/21	N/A	N/A	03/29/21	03/29/21	03/31/21	N/A	03/31/21
	5,100 pcs. Certificate of Employer Registration for Cebu-Colon, Tagbilaran, Mandaue and Cebu-Ayala Branches	Various	No	Nego (SVP above 50k)	N/A	03/26/21	N/A	N/A	03/30/21	03/31/21	04/06/21	N/A	04/06/21
	Various other inventory items for Metro Cebu Branches and Offices	Various	No	Nego (SVP above 50k)	N/A	03/31/21	N/A	N/A	04/13/21	04/13/21	04/20/21	N/A	04/20/21
	Various other inventory items for Metro Cebu Branches and Offices	Various	No	Nego (SVP above 50k)	N/A	03/31/21	N/A	N/A	04/13/21	04/13/21	04/20/21	N/A	04/20/21
	Various semi-office equipment & machinery for Cebu Branches and Offices	Various	No	Nego (SVP above 50k)	N/A	05/04/21	N/A	N/A	05/11/21	05/11/21	05/14/21	N/A	05/17/21
	Various semi-office equipment & machinery for Cebu Branches and Offices	Various	No	Nego (SVP above 50k)	N/A	05/04/21	N/A	N/A	05/11/21	05/11/21	05/14/21	N/A	05/17/21
	Various semi-office equipment & machinery for Cebu Branches and Offices	Various	No	Nego (SVP above 50k)	N/A	05/04/21	N/A	N/A	05/11/21	05/11/21	05/14/21	N/A	05/17/21
	Various semi-office equipment & machinery for Cebu Branches and Offices	Various	No	Nego (SVP above 50k)	N/A	05/04/21	N/A	N/A	05/11/21	05/11/21	05/14/21	N/A	05/17/21
	1 unit Refrigerator, at least 10 cu.ft., 2-door for LMRD	CASD	No	Nego (SVP above 50k)	N/A	05/04/21	N/A	N/A	05/18/21	05/20/21	05/21/21	N/A	05/21/21
	1 unit Portable Sound System for CASD	CASD	No	Nego (SVP above 50k)	N/A	05/04/21	N/A	N/A	05/18/21	05/20/21	05/21/21	N/A	05/21/21
	Various maintenance materials and supplies for CASD	CASD	No	Nego (SVP above 50k)	N/A	05/05/21	N/A	N/A	05/14/21	05/18/21	05/20/21	N/A	05/20/21
	Various maintenance materials and supplies for CASD	CASD	No	Nego (SVP above 50k)	N/A	05/05/21	N/A	N/A	05/14/21	05/18/21	05/20/21	N/A	05/20/21

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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
	Various maintenance materials and supplies for CASD	CASD	No	Nego (SVP above 50k)	N/A	05/05/21	N/A	N/A	05/14/21	05/18/21	05/20/21	N/A	05/20/21
	Two (2) units Digital Camera	CASD	No	Nego (SVP above 50k)	N/A	05/10/21	N/A	N/A	05/17/21	05/19/21	05/21/21	N/A	05/21/21
	One set Electrical Tools and Equipment for CASD	CASD	No	Nego (SVP above 50k)	N/A	05/11/21	N/A	N/A	05/28/21	05/28/21	06/02/21	N/A	06/02/21
	Termite Control and Prevention for Cebu Warehouses 6 and 7 at Mandaue City	CASD	No	Nego (SVP above 50k)	N/A	05/19/21	N/A	N/A	06/03/21	06/03/21	06/03/21	N/A	06/07/21
	1 unit Digital camera	Tagbilaran Branch	No	Nego (SVP above 50k)	N/A	05/28/21	N/A	N/A	06/01/21	06/01/21	06/01/21	N/A	06/03/21
	2 units printer, impact dot matrix, 24 pins	Various	No	Nego (SVP above 50k)	N/A	06/03/21	N/A	N/A	06/08/21	06/08/21	06/10/21	N/A	06/11/21
	Supply and Installation of Time Relay Switch; Supply and Installation of Battery	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	09/23/20	10/01/20	10/05/20	N/A	10/07/20
	Reproduction of various forms for Ormoc Branch and Sogod MSO	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/15/21	01/15/21	01/15/21	N/A	01/20/21
	30pcs. Prepaid Cards for Cable Subscription of Danao Branch, Talisay Branch and Managers' Staffhouses for 1st semester Y2021 Danao Branch - 6pcs. Talisay Branch - 6pcs. Staffhouse - 18pcs.	Various	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/11/21	01/11/21	01/12/21	N/A	01/14/21
	8pcs. Book binding of 2020 SL (GL Hard cover)	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/08/21	01/08/21	01/11/21	N/A	01/14/21
	1pc. Tarpaulin, 8' x 8' as signboard for infra project, Labor and Materials for Reconfiguration of Warehouse	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/08/21	01/08/21	01/12/21	N/A	01/14/21
	Publication of Invitation to Bid on January 22, 2021 for the Sealed Public Auction of AA properties in Cebu scheduled on February 15, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/15/21	01/15/21	01/15/21	N/A	01/18/21

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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
	Publication of Invitation to Bid on January 29, 2021 for the Sealed Public Auction of AA properties in Bohol scheduled on March 8, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/15/21	01/15/21	01/15/21	N/A	01/18/21
	Replacement of defective parts of official vehicle, Toyota Innova with plate no. SHP-106 assigned to CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/21/21	01/22/21	01/27/21	N/A	01/29/21
	Aircon cleaning and replacement of defective aircon parts of official vehicle, Isuzu MUX with plate no. CQ-6183 assigned at Talisay Branch	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/21/21	01/26/21	02/01/21	N/A	02/03/21
	12 pax meals for Sealed Public Auction of Acquired Assets for Tacloban on January 18, 2021 and 12 pax meals for Sealed Public Auction of Acquired Assets for Cebu on January 19, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/15/21	01/15/21	01/15/21	N/A	01/15/21
	Various maintenance materials supplies for Tacloban Branch for 1st semester Y2021	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/28/21	01/28/21	02/01/21	N/A	02/03/21
	1pc. Battery 13 plates as replacement of battery for official vehicle Isuzu MUX CQ-6182 assigned at Danao Branch	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/28/21	01/28/21	02/01/21	N/A	02/03/21
	Marketing materials for Sealed Public Auction of Acquired Assets scheduled on Feb. 15, 2021 (Leaflets and Tarpaulins)	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	01/28/21	01/28/21	02/01/21	N/A	02/03/21
	Marketing materials for Sealed Public Auction of Acquired Assets scheduled on Feb. 22-26, 2021 (Acceptance) and Mar. 8, 2021 (Opening) for Bohol ROPA Accounts (Leaflets, Tarpaulins and X-Banner Standee)	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/09/21	02/09/21	02/10/21	N/A	02/11/21

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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
	Meals for Sealed Public Auction of Acquired Assets scheduled on Feb. 16 and March 8, 2021 (15 pax per day)	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/08/21	02/08/21	02/11/21	N/A	02/11/21
	Aircon cleaning of official vehicle Toyota Hi-Ace Van with plate no. SKW-247 assigned to CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/04/21	02/04/21	02/08/21	N/A	02/10/21
	One (1) unit Air Purifier with Humidifier for ODM-LMRD	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/09/21	02/09/21	02/15/21	N/A	02/18/21
	8 sets Emergency Lights, LED type and 7 sets Exit Lights, LED type for Cebu-Colon Branch	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/11/21	02/17/21	02/18/21	N/A	02/22/21
	Replacement of windshield tint of official vehicle Toyota Innova with plate no. SKW-277 assigned at BDD	BDD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/23/21	02/26/21	03/02/21	N/A	03/03/21
	Labor and materials for replacement of defective parts (drive belt, brake pad kit, air filter element) of official vehicle, Toyota Hi-Ace with plate no. SKW-247 assigned to CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/11/21	02/17/21	02/18/21	N/A	02/19/21
	Replacement of headlight bulb of official vehicle, Toyota Innova with plate no. SKW-278 assigned at Ormoc Branch	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/09/21	02/09/21	02/10/21	N/A	02/11/21
	Various LED lights (tube) for Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/19/21	N/A	02/23/21
	Various LED lights (tube) for Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/19/21	N/A	02/23/21
	Various maintenance supplies for 1st semester Y2021	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/16/21	02/16/21	02/18/21	N/A	02/19/21
	Printing of 400 pcs. Certificate of Employer's Registration form (7" x 9")	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/19/21	N/A	02/23/21

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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
	Shipment Cost of DM Cue vehicle Isuzu MUX with plate no. KCU-4052 from Cebu City to Cagayan de Oro City on February 17, 2021	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/11/21	02/11/21	02/11/21	N/A	02/11/21
	Labor and Materials for the replacement of door lock actuator and horn of official vehicle Toyota Hi-Ace van with plate no. SKW-247 assigned at CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/04/21	03/04/21	03/09/21	N/A	03/10/21
	1 pc. Brand new Fire Extinguisher 2 lbs ABC type dry chemical 1 set Early warning device for office vehicle Toyota Innova with plate no. SKW-278	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/22/21	02/22/21	02/22/21	N/A	02/23/21
	Labor and materials for replacement of defective parts (upper ball joint, lower ball joint, shock absorber, stabilizer bar bushing, stabilizer link, rack end boots, injection pump, wheel alignment) of official vehicle Toyota Innova with plate no. SHP-526	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/01/21	03/02/21	03/04/21	N/A	03/05/21
	18 pax Food for PAFELA Salo-salo on February 23, 2021 for Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/18/21	02/18/21	02/19/21	N/A	02/22/21
	19 pax Food for PAFELA Salo-salo on February 23, 2021 for Danao Branch	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/19/21	N/A	02/22/21
	4 pax Food for PAFELA Salo-salo on February 23, 2021 for Bogo MSO	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/19/21	N/A	02/23/21
	35 pax Food for PAFELA Salo-salo on February 23, 2021 for Tacloban Branch	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/19/21	N/A	02/22/21
	33 pax Food for PAFELA Salo-salo on February 23, 2021 for Cebu-Colon Branch	Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/19/21	N/A	02/22/21

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	22 pax Food for PAFELA Salosalos on February 23, 2021 for Ormoc Branch	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/22/21	02/22/21	02/22/21	N/A	02/23/21
	24 pax Food for PAFELA Salosalos on February 23, 2021 for Tagbilaran Branch	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/22/21	02/22/21	02/22/21	N/A	02/23/21
	18 pax Food for PAFELA Salosalos on February 24, 2021 for Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/22/21	02/22/21	02/22/21	N/A	02/23/21
	20 pax Food for PAFELA Salosalos on February 23, 2021 for Talisay Branch	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/22/21	N/A	02/23/21
	26 pax Food for PAFELA Salosalos on February 23, 2021 for Mactan Branch	Mactan Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/22/21	N/A	02/23/21
	31 pax Food for PAFELA Salosalos on February 23, 2021 for Mandaue Branch	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/22/21	N/A	02/23/21
	22 pax Food for PAFELA Salosalos on February 24, 2021 for Dumaguete Branch	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/19/21	02/19/21	02/22/21	N/A	02/23/21
	Various semi-expendable office equipment for Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/11/21	03/12/21	03/17/21	N/A	03/18/21
	Various semi-expendable office equipment for Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/11/21	03/12/21	03/17/21	N/A	03/18/21
	Various other inventory items for Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/11/21	03/11/21	03/17/21	N/A	03/18/21
	One (1) unit Air Cooler for Danao Branch	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/10/21	03/10/21	03/12/21	N/A	03/15/21
	Aircon cleaning of official vehicle Isuzu MUX with plate no. CR-034 assigned to LMRD	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/04/21	03/05/21	03/09/21	N/A	03/10/21
	Replacement of defective alternator of official vehicle Toyota Innova with plate no. SHP-107 assigned at Mandaue Branch	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/04/21	03/04/21	03/05/21	N/A	03/08/21
	One (1) unit Floor Polisher, 16" diameter for Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/11/21	03/11/21	03/17/21	N/A	03/18/21

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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
	Marketing Materials for the Sealed Public Auction of Acquired Assets scheduled on March 22, 2021 1 ream Leaflets 2pcs. Tarpaulin without standee	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/11/21	03/11/21	03/12/21	N/A	03/15/21
	Food for sealed public auction of acquired assets scheduled on March 22, 2021 and April 5, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/10/21	03/10/21	03/11/21	N/A	03/15/21
	Aircon Maintenance of Danao Branch for Y2021	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/16/21	03/17/21	03/19/21	N/A	03/22/21
	3pcs. 1 x 1 Tubular Powder Coated, White Color for Loyalty Card Kiosk of Mactan Branch	Mactan Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/11/21	03/15/21	03/17/21	N/A	03/18/21
	1 lot Supply, Delivery and Installation of Acrylic Plastic partitions for frontliners and tellers of Ormoc Branch	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/18/21	03/18/21	03/19/21	N/A	03/22/21
	2pcs. Self-inking Stamp	Cebu-Ayala Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/19/21	03/23/21	03/24/21	N/A	03/25/21
	1 unit TV, LED Smart TV 55"	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/18/21	03/18/21	03/19/21	N/A	03/22/21
	1 unit Electric Stand Fan	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/18/21	03/18/21	03/19/21	N/A	03/22/21
	Freight expenses from Calbayog City to Tacloban City due to transfer of assignment of BH Cayobit	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/17/21	03/17/21	03/17/21	N/A	04/05/21
	Hauling of various unserviceable properties (FF) from Cebu Ayala Business Center to Hernan Cortes Warehouse, more or less 3 trips inclusive of 4 laborers per trip on March 22-26, 2021	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/19/21	03/19/21	03/19/21	N/A	03/22/21
	1 unit Vacuum Cleaner For Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/08/21	04/16/21	04/20/21	N/A	04/21/21

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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
	4 units Tires 205/65 R15 as replacement of worn out tires for official vehicle with plate no. SHP-526 assigned at Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/30/21	03/31/21	03/31/21	N/A	04/05/21
	Marketing materials for Negotiated Sale disposal of AA properties on April 12, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/30/21	03/31/21	03/31/21	N/A	04/05/21
	Various electrical supplies for Talisay Branch	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/08/21	04/12/21	04/15/21	N/A	04/16/21
	Various electrical supplies for Talisay Branch	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/08/21	04/12/21	04/15/21	N/A	04/16/21
	Aircon cleaning of official vehicle Isuzu MUX with plate no. CR-0402 assigned to LOD	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/15/21	04/15/21	04/16/21	N/A	04/19/21
	Hauling/Transpo expenses for the transfer of various unserviceable office equipment and furniture and fixtures from Calbayog Branch to Tacloban Warehouse	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/05/21	04/05/21	04/06/21	N/A	04/07/21
	Labor and materials for the structured cabling of new office space of Cebu-Colon Branch from the 3rd floor to the 2nd floor area of Gaisano Capital South building	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/05/21	04/05/21	04/05/21	N/A	04/05/21
	Labor and materials for the repair/replacement of various defective parts including injector testing/cleaning, EGR cleaning and scanning/diagnostic testing of official vehicle Toyota Innova with plate no. SHP-107 assigned to Mandaue Branch	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/15/21	04/15/21	04/16/21	N/A	04/19/21
	15 pax Food for Negotiated Sale of ROPA accounts on April 12, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/06/21	04/06/21	04/06/21	N/A	04/07/21

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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
	Publication of Invitation to Bid on April 5, 2021 for Sealed Public Auction of Acquired Assets properties in Cebu scheduled on April 26 to May 3, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/29/21	03/29/21	03/30/21	N/A	03/31/21
	First Aid Kit for various CEV Branches	Various	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/20/21	04/22/21	04/22/21	N/A	04/23/21
	Bookbinding of 14 pcs. Y2021 SL, with soft cover	GABM	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/16/21	04/19/21	04/19/21	N/A	04/20/21
	1 set Car Floor Mat for official vehicle Isuzu MUX with plate no. CQ-6183 assigned at Talisay Branch	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/27/21	04/28/21	04/30/21	N/A	05/03/21
	1pc. Table, Corner/Center, rectangular, wooden, 6ft x 3ft 1pc. White Board, 2400x1200mm	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/16/21	04/16/21	04/20/21	N/A	04/21/21
	1pc. Heavy Duty Door Knob as replacement of defective door knob	Cebu-Ayala Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/27/21	04/28/21	04/30/21	N/A	05/03/21
	One (1) unit Battery, N70 13 plates as replacement of existing battery of official vehicle Nissan Urvan with plate no. F1Q-185 assigned at CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/22/21	04/22/21	04/22/21	N/A	04/23/21
	Labor and materials for replacement of defective parts of official vehicle Toyota Innova with plate no. SHP-526 assigned at Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/22/21	04/22/21	04/22/21	N/A	04/23/21
	4pcs. Tires, size: 245/70 R16 as replacement of tires of official vehicle Isuzu MUX with plate no. CQ-6182 assigned at Danao Branch	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/27/21	04/28/21	04/29/21	N/A	04/30/21
	Packed meals for Sealed Public Auction of Acquired Assets on April 27 and May 4, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/22/21	04/22/21	04/22/21	N/A	04/22/21

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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
	Publication of Invitation to Bid on April 23, 2021 for Sealed Public Auction of Acquired Assets properties in Cebu scheduled on May 18 and 25, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/20/21	04/20/21	04/20/21	N/A	04/20/21
	One (1) pc. Whiteboard, 120cm x 240cm	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/06/21	05/06/21	05/07/21	N/A	05/10/21
	1pc. Megaphone	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/14/21	05/14/21	05/17/21	N/A	05/19/21
	1pc. Dish Rack	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/06/21	05/10/21	05/10/21	N/A	05/12/21
	3pcs. Door Mat 1pc. Phil. Flag	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/06/21	05/10/21	05/10/21	N/A	05/12/21
	3pcs. Emergency Light	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/27/21	04/27/21	04/28/21	N/A	04/28/21
	Various maintenance materials for Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/06/21	05/06/21	05/06/21	N/A	05/07/21
	Various maintenance materials for Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/06/21	05/06/21	05/06/21	N/A	05/07/21
	7 sets Exit Light for Cebu-Colon Branch	Cebu-Colon Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/06/21	05/06/21	05/06/21	N/A	05/07/21
	1pc. Corkboard, aluminum frame, 2x3 for Dumaguete Branch	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/26/21	04/27/21	04/30/21	N/A	05/03/21
	Marketing Materials for the Sealed Public Auction of Acquired Assets scheduled on May 18 & 25, 2021 1 ream Leaflets 4pcs. Tarpaulin without standee, size: 2' x 5'	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/30/21	05/03/21	05/03/21	N/A	05/05/21
	Packed meals for Sealed Public Auction of Acquired Assets on May 18 (15 pax) and May 25, 2021 (15 pax)	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/26/21	04/26/21	04/28/21	N/A	04/28/21
	Aircon cleaning and replacement of defective evaporator of official vehicle Isuzu Crosswind with plate no. SKC-434 assigned at CASD.	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/29/21	04/29/21	04/30/21	N/A	05/03/21

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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
	20 rolls Stretch Film, 500mm x 300m x 18 mic	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/29/21	04/29/21	04/30/21	N/A	05/03/21
	Repair of 1 aircon unit (repair and installation of transformer)	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/11/21	05/12/21	05/17/21	N/A	05/19/21
	1 unit Mobile Phone for Dumaguete Branch	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/06/21	05/06/21	05/06/21	N/A	05/07/21
	Supply of Drinking Water for Y2021 for Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/30/21	04/30/21	05/04/21	N/A	05/06/21
	1 unit HMDI Cable, 10 meters for Queuing TV Monitor of Toledo Branch	Toledo Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	04/30/21	05/03/21	05/03/21	N/A	05/05/21
	1pc. Lavatory Faucet 1pc. Flexible Hose, 1/2 x 1/2 x 1/2 1 unit Urinal Flush Valve	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/14/21	05/14/21	05/17/21	N/A	05/19/21
	Labor and materials for the replacement of defective parts (brake pads kit, brake drum, brake shoe kit, headlight bulb, wiper blades) of official vehicle Toyota Innova with plate no. SHP-107 assigned at Mandaue Branch:	Mandaue Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/11/21	05/12/21	05/17/21	N/A	05/19/21
	Publication of Invitation to Bid on May 7, 2021 for Sealed Public Auction of Acquired Assets properties in Cebu scheduled on June 1 and June 8, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/05/21	05/05/21	05/05/21	N/A	05/07/21
	Marketing Materials for the Sealed Public Auction of Acquired Assets for scheduled on June 21-25, 2021 1 ream Leaflets 4pcs. Tarpaulin without standee, size: 2' x 5'	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/14/21	05/14/21	05/17/21	N/A	05/18/21
	7pcs. Tarpaulin, 3x5 as tribute to SVP Amado	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/14/21	05/14/21	05/14/21	N/A	05/17/21

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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
	Publication of Invitation to Bid on May 23, 2021 for Sealed Public Auction of Acquired Assets properties in Negros scheduled on June 21 and June 25, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/17/21	05/17/21	05/17/21	N/A	05/17/21
	1 pc. Elongated Toilet Seat Cover as replacement of damaged toilet seat at COA office	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/25/21	05/26/21	05/26/21	N/A	05/28/21
	Aircon cleaning/repair and replacement of evaporator of official vehicle, Isuzu Ivan with plate no. SJR-642 assigned at CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/17/21	05/18/21	05/18/21	N/A	05/19/21
	Various maintenance materials supplies for Cebu Ayala Branch	Cebu-Ayala Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/28/21	05/28/21	05/28/21	N/A	05/31/21
	Food for sealed public auction of acquired assets for the month of June (1, 8, 15, 22, 29) 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/31/21	05/31/21	05/31/21	N/A	05/31/21
	Repair of Glass Main Door and 2nd Door of Talisay Branch Repair of patch fitting swing door and replacement of patch lockset and repair of frameless swing door with replacement of overhead door closer	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/01/21	06/02/21	N/A	06/03/21
	Replacement of defective crankshaft pulley of official vehicle Isuzu Crosswind with plate no. SKC-434 assigned at CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/03/21	06/04/21	N/A	06/08/21
	Various electrical materials for wiring and electrical cabling at the 12th floor area as temporary office of LOD	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/01/21	06/02/21	N/A	06/04/21

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	Various electrical materials for wiring and electrical cabling at the 12th floor area as temporary office of LOD	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/01/21	06/02/21	N/A	06/04/21
	30 pcs prepaid load cards for signal cable tv from July to December 2021 Danao - 6 Talisay - 6 Staffhouse - 18	Various	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/31/21	05/31/21	06/03/21	N/A	06/04/21
	Paper Shredder	Mactan Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/07/21	06/07/21	N/A	06/08/21
	Tubular & Double sided tape for the installation of LCP area barriers for Danao MSB	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/10/21	06/11/21	06/11/21	N/A	06/15/21
	Tubular & Double sided tape for the installation of LCP area barriers for Danao MSB	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/10/21	06/11/21	06/11/21	N/A	06/15/21
	1 pc Tarpaulin, 8'x8'	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/03/21	06/04/21	N/A	06/08/21
	1 unit battery, 13 plates, heavy duty & maintenance free for official vehicle Isuzu MU-X with plate no. CR-0384 assigned to LMRD	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/01/21	06/02/21	N/A	06/04/21
	One (1) lot Repair & Replacement of defective parts of power window, driver side for the official vehicle Isuzu MUX with plate no. CQ-6182	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/03/21	06/04/21	N/A	06/09/21
	One (1) lot Repair & Replacement of defective parts of power window, driver side for the official vehicle Isuzu MUX with plate no. CR-0384	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/03/21	06/04/21	N/A	06/08/21
	Purchase of vault safety box, thermal scanner, mobile phone & UV light sanitizer for Tagbilaran Branch	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/01/21	06/03/21	N/A	06/04/21
	2 tubular and 5 double sided tape	AH-NCEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/10/21	06/11/21	06/11/21	N/A	06/15/21

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	2 tubular and 5 double sided tape	AH-NCEV	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/10/21	06/11/21	06/11/21	N/A	06/15/21
	Publication of Invitation to Bid on 04 June 2021 for the Sealed Public Auction of Acquired Asset properties in Cebu Scheduled on 26 June 2021 and 07 July 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/02/21	06/02/21	06/02/21	N/A	06/03/21
	Aircon cleaning and repair of official vehicle toyota innova with plate no. SKW-277 assigned at BDD	BDD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/17/21	06/17/21	06/17/21	N/A	06/21/21
	Tint, windshield (left side window) as replacement for official vehicle Toyota Innova with plate no. SKW-277 assigned at BDD	BDD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/17/21	06/17/21	06/17/21	N/A	06/21/21
	Marketing Materials for the sealed public auction of acquired assets scheduled on 29 June 2021 and 7 July 2021 (leaflets and tarpaulins)	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/17/21	06/17/21	06/17/21	N/A	06/21/21
	45 sqm gen. cleaning (VP office), 55 sqm gen. cleaning (board office), 12 units office chairs and 140 sqm (gen. cleaning AVR)	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/14/21	06/14/21	06/14/21	N/A	06/16/21
	One (1) unit Battery, N70 13 plates as replacement of existing battery of official vehicle Toyota Innova with plate no. SHP-106 assigned at CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/18/21	06/18/21	06/18/21	N/A	06/22/21
	Labor and materials for the replacement of auxillary fan (front) of aircon of official vehicle Isuzu Ivan with plate no. SJR-642 assigned at CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/24/21	06/25/21	06/25/21	N/A	06/28/21

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Code (UACS / PAP)	Procurement Program/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
	Labor and materials for the replacement of defective parts (alternator hose and hose clamps) of official vehicle Isuzu Ivan with plate no. SJR-642 assigned at CASD	CASD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/24/21	06/25/21	06/25/21	N/A	06/28/21
	Roundtrip ticket of Ms. Raquel R. Pomida for her scheduled family visit on January 23, 2021 in Tacloban City	L.O - Cebu Hub	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip ticket of Mr. Mateo B. Abrugar for his family visit availment on January 25, 2021	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Myla E. Tan for her family visit availment on January 25, 2021 in Tacloban City	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Donata C. Sy for her family visit availment on January 19, 2021 in Tacloban City	Office of the head	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Mr. Paulino C. Talacay for his family visit availment on February 8, 2021 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Reina E. Arcallana for her family visit availment on February 25, 2021 in Tacloban City	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip ticket of Mr. Mateo B. Abrugar for his family visit availment on February 25, 2021	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket for Cebu-Tacloban-Cebu for Ms. Myla E. Tan for her Family visit on February 23, 2021	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of June 30, 2021

Code (UACS / PAP)	Procurement Program/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
	Plane ticket for DM Cue for his approved reassignment in Cagayan de Oro HBC effective February 15, 2021	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip Plane ticket for Ms. Raquel R. Pomida for her family visit in Tacloban City on February 23-March 2, 2021 with additional 10 kls baggage allowance (Cebu - Tac only)	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Plane ticket for Christer G. Bagtasos to assist in the turnover of functions and meetings of DM Reynaldo Cue in relation to his reassignment in Cagayan de Oro City from LOD Cebu HBC to Cagayan de Oro HBC effective February 15, 2021 with additional 20 kls baggage from Cebu to CDO only.	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Additional baggage for Ms. Raquel R. Pomida to hand carry office supplies for LEDAD staff in Tacloban City on February 23, 2021 (Cebu - Tacloban City only)	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Baggage allowance (20 kgs.) of Ms. Christer Bagtasos in going Cagayan de Oro to assist in the turnover of Functions and meetings of DM Reynaldo P. Cue in relation to his reassignment in Cagayan de Oro from LOD Cebu HBC effective February 15, 2021.	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip Plane ticket of Ms. Donata C. Sy for her family visit availment on February 27, 2021 to March 2, 2021 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of June 30, 2021

Code (UACS / PAP)	Procurement Program/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
	Roundtrip plane ticket for Ms. Joji F. Montilla for her family visit availment on February 23, 2021 inclusive of Service fee	LMRD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Tacloban - Cebu) of Ms. Emily Pretencio for her official travel to receive applications for CRS, review compliance, validate borrower and pre process application in Tacloban City on March 8-12, 2021.	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Tacloban - Cebu) of BH Alectys G. Bajarias in going to Cebu City for her reassignment in Cebu Ayala Branch per SO no. 2021-242	Cebu Ayala	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket (Cebu - Tacloban - Cebu) for Mr. Geronimo Luz Cabelin Jr. inclusive of service fee	STLAD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Donata C. Sy for her family visit availment on March 20, 2021	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Manila - Cebu) AH Marivic E. Agot on March 22, 2021, In view of the reassignment as Area Head - North central & Eastern Visayas per SO 2021-242 Series of 2021	OAH - NCEV	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Reina E. Arcallana for her family visit availment on March 30, 2021 in Tacloban City	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of ms. Myla E. Tan for her family visit availment on March 31, 2021 in Tacloban City	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of June 30, 2021

Code (UACS / PAP)	Procurement Program/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
	Roundtrip plane ticket of Ms. Jocelyn Y. Mateo for her family visit availment on April 5, 2021 in Tacloban City	MC/STL Billing & Collection	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rountrip plane ticket of Mr. Mateo B. Abrugar for his Family Visit availment on March 31, 2021 in Tacloban City.	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Raquel R. Pomida for her family visit availment and official travel to facilitate annotation of HRRL applications at Registry of Deeds on March 30, 2021 to April 13, 2021 in Tacloban City	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of DM Paulino C. Talacay for his family visit availment on March 31, 2021 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Emily B. Pretencio for her Family visit availment on April 10, 2021, Tacloban City	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rountrip plane ticket of Ms. Alectys G. Bajarias for her family visit for the month of April 2021.	Cebu Ayala	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Donata C. Sy for her family visit availment on April 17, 2021 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Mr. Avelino B. Cruz Jr. for his family visit availment on April 26, 2021 in Tacloban City.	MC/STL Billing & Collection	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Mr. Paulino C. Talacay for his family visit availment on April 27, 2021 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of June 30, 2021

Code (UACS / PAP)	Procurement Program/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
	One way plane ticket of Mr. Mateo B. Abrugar for his family visit availment on April 26, 2021 in Tacloban City.	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Reina E. Arcallana for her family visit availment on April 26, 2021 in Tacloban City.	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Myla E. Tan for her family visit availment on April 28, 2021 in Tacloban City.	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Mr. Matthew Dotingco for his family visit on May 11, 2021 in Tacloban City	Cebu Ayala	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way Plane ticket of Ms. Reina E. Arcallana for her family visit availment on May 10, 2021 in Tacloban City.	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Jocelyn Y. Mateo for her Family visit availment on May 12 & 14, 2021 in Tacloban City	MC/STL Billing & Collection	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket for Ms. Myla E. Tan for her Family visit availment on May 17, 2021 in Tacloban City.	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Josefina Joji F. Montilla for her family visit availment on May 18, 2021 in Tacloban City.	LRRD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Marivic Agot (Cebu to Manila) in view of her family visit on May 7, 2021.	OAH - NCEV	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Tacloban - Cebu) for Mateo B. Abrugar for his family visit availment on May 24, 2021	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of June 30, 2021

Code (UACS / PAP)	Procurement Program/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
	Roundtrip plane ticket of DM Paulino C. Talacay for his family visit availment on May 22, 2021 and official travel on May - June 4, 2021 in Tacloban City.	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Alectys G. Bajarías for her family visit availment on May 31, 2021 in Tacloban City	Cebu Ayala	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rountrip plane ticket for Ms. Donata C. Sy relative to her family visit availment on 22 May 2021 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket for Tacloban - Cebu for Ms. Myla E. Tan for her family visit on June 07, 2021	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Mr. Matthew Dotingco for his family visit on July 09, 2021 in Taft , Eastern Samar.	Cebu Ayala	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of DM Paulino C. Talacay for his scheduled family visit on July 12, 2021 in Tacloban City.	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Cebu-Tacloban) for Ms. Myla Tan for her Family visit on July 12, 2021 in Tacloban City	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip Plane ticket of Ms. Donata C. Sy. For her scheduled family visit on July 15, 2021 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Area Head Marivic E. Agot for her Family visit availment on April 26, 2021 in Makati City.	OAH - NCEV	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of June 30, 2021

Code (UACS / PAP)	Procurement Program/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
	One way plane ticket of Ms. Raquel Pomida for her official travel on May 3-10 and family visit on May 11, 2021 in Tacloban City	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Marivic Agot (Manila to Cebu) in view of her Family visit on May 7, 2021	OAH - NCEV	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Tacloban - Cebu) of Ms. Jocelyn Y. Mateo for her family visit availment for the month of June 14, 2021.	MC/STL Billing	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Josefina Joji F. Montilla for her family visit availment on May 18, 2021 in Tacloban City.	LRRD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Alectys G. Bajarias for her family visit availment on May 31, 2021 in Tacloban City	Cebu Ayala	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Emily B. Pretencio for her family visit availment on May 25, 2021 and official travel on June 1-11, 2021 in Tacloban City.	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Area head Marivic E. Agot for her Family visit availment on June 07, 2021.	Cebu-Ayala	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket of Ms. Myla E. Tan for her Family visit availment on June 7, 2021 in Tacloban City	GABM	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Tacloban - Cebu) of BH Alectys G. Bajarias for her family visit on June 18, 2021 in Tacloban City.	Cebu-Ayala	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Pag-IBIG Fund TAS-CEV Procurement Monitoring Report as of June 30, 2021

Code (UACS / PAP)	Procurement Program/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
	One way plane ticket for Tacloban - Cebu for Mateo Abrugar for his Family visit on June 30, 2021.	CASH	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	One way plane ticket (Cebu - Tacloban) of BH Alectys G. Bajarias for her Family Visit on June 18, 2021 in Tacloban City	Cebu-Ayala	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip plane ticket of Ms. Emily B. Pretencio for her family visit on June 26, 2021 in Tacloban City	LOD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rountrip plane ticket of DM Paulino C. Talacay for his Scheduled family visit on June 28, 2021 in Tacloban City	BDD	No	Nego Others: Airline Ticket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ON-GOING PROCUREMENT ACTIVITIES													
	Supply, Delivery, Installation and Commissioning of Air Conditioning Units for various Pag-IBIG Fund Metro Cebu Branches and Offices	Various	No	Public Bidding	10/01/20	10/09/20	10/16/20	10/29/20	10/29/20	10/29/20	11/12/20	11/13/20	11/20/20
	Labor and materials for the racking system with mezzanine and lighting systems for CV Warehouse	TAS-CEV	No	Public Bidding	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/21/20	12/29/20	12/29/20	12/29/20
	Labor and Materials for the re-painting of 2nd to 5th floor of Pag-IBIG Fund Cebu Ayala Business Center	TAS	No	Public Bidding	03/29/21	04/08/21	04/15/21	04/27/21	04/27/21	04/27/21	05/11/21	05/18/21	05/24/21

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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
	Supply and Delivery of Various Computer and Office Supplies for Central Visayas Branches and Offices	Central Visayas Branches and Offices	No	Public Bidding	06/28/21	06/30/21	07/07/21	07/21/21	07/21/21	07/21/21			
	Supply and Delivery of Vitamin Supplement for CEV Employees	TAS	No	Public Bidding	06/15/21	06/17/21	06/24/21	07/06/21	07/06/21	07/06/21			
	Supply and Delivery of Various COVID Related Supplies for Central and Eastern Visayas Branches and Offices	Central and Eastern Visayas Branches and Offices	No	Public Bidding	06/22/21	06/24/21	07/01/21	07/13/21	07/13/21	07/13/21			
	Supply, Delivery, Installation and Commissioning of ACUs for Central and Eastern Visayas Branches and Offices	Central and Eastern Visayas Branches and Offices	No	Public Bidding	06/29/21	07/01/21	07/08/21	07/20/21	07/20/21	07/20/21			
	Various office supplies for 1st semester Y2021 for Tacloban Branch	Tacloban Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various office supplies for the 2nd semester for Ormoc Branch	Ormoc Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various office supplies for the 2nd semester for Tacloban Branch	Tacloban Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Office supplies for the 2nd semester of Calbayog Branch	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Computer supplies for the 2nd semester of Calbayog Branch	Calbayog Branch	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various office and computer supplies for 2nd semester Y2021	TAS	No	Nego (common use)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various office supplies for the 2nd semester for Tacloban Branch	Tacloban Branch	No	Shopping (above 50k)	N/A	06/15/21	N/A	N/A	06/21/21	06/23/21	06/29/21	N/A	06/29/21

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Code (UACS / PAP)	Procurement Program/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
	Various Computer supplies for the 2nd semester of Calbayog Branch	Calbayog Branch	No	Shopping (above 50k)	N/A	06/17/21	N/A	N/A	06/30/21	06/30/21	07/02/21	N/A	07/02/21
	Various office supplies for the 2nd semester for Ormoc Branch	Ormoc Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	06/21/21	06/22/21	06/29/21	N/A	07/02/21
	Various office supplies for the 2nd semester for Ormoc Branch	Ormoc Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	06/21/21	06/22/21	06/29/21	N/A	07/02/21
	Various office supplies for the 2nd semester for Ormoc Branch	Ormoc Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	06/21/21	06/22/21	06/29/21	N/A	07/02/21
	12 boxes computer continuous form 280mmx241mm, 1 ply and 6 boxes computer continuous form, 280mmx241mm 2 ply	Ormoc Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	06/22/21	06/23/21	06/25/21	N/A	06/28/21
	Various computer supplies for the 2nd semester for Tacloban Branch	Tacloban Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	06/22/21	06/23/21	06/25/21	N/A	06/28/21
	Various Office supplies for the 2nd semester of Calbayog Branch	Calbayog Branch	No	Shopping (others)	N/A	N/A	N/A	N/A	06/30/21	07/01/21	07/02/21	N/A	07/05/21
	260,000 km Preventive Maintenance check-up & replacement of other parts under chassis (front wheel hub bearing, rear shock absorber, front shock absorber LH/RH, ball joint upper & lower Lh/RH, rack-end LH/RH), wheel alignment of official vehicle Toyota Innova with plate no. SKW-258 assigned at LMRD Tacloban	LMRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/21
	6 Ink, E type Riso and 2 Master, E type	Calbayog Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/21

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Code (UACS / PAP)	Procurement Program/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
	115,000 km check-up of official vehicle Toyota Hi-Ace with plate no. SKW-247 assigned at CASD	CASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	140,000 km check-up of official vehicle Toyota Innova with plate no. SLF-662 assigned at Tagbilaran Branch	Tagbilaran Branch	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/21
	Various medical equipment and supplies per attached list	TAS-CEV	No	Nego (SVP above 50k)	N/A	12/15/20	N/A	N/A	12/22/20	12/29/20	12/29/20	N/A	12/29/20
	One (1) unit Industrial Fan, 750W, 30" Two (2) units Push Floor Sweeper per approved technical specs	CASD	No	Nego (SVP above 50k)	N/A	03/02/21	N/A	N/A	03/10/21	03/10/21	03/12/21	N/A	03/12/21
	One (1) unit Reproduction / Mimeographing Machine for Dumaguete Branch	Dumaguete Branch	No	Nego (SVP above 50k)	N/A	04/27/21	N/A	N/A	05/10/21	05/10/21	05/11/21	N/A	05/12/21
	Supply, Delivery and Installation of ARTA Wall for Cebu-Ayala and Cebu-Colon Branches	Cebu-Ayala & Cebu-Colon	No	Nego (SVP above 50k)	N/A	04/27/21	N/A	N/A	05/11/21	05/11/21	05/14/21	N/A	05/17/21
	1 unit Reproduction Machine per attached tech specs	Tagbilaran	No	Nego (SVP above 50k)	N/A	05/04/21	N/A	N/A	05/10/21	05/10/21	05/11/21	N/A	05/11/21
	Various ICT Equipment for CV Branches	Various	No	Nego (SVP above 50k)	N/A	05/05/21	N/A	N/A	05/12/21	05/20/21	05/21/21	N/A	05/21/21
	Various ICT Equipment for CV Branches	Various	No	Nego (SVP above 50k)	N/A	05/05/21	N/A	N/A	05/12/21	05/20/21	05/21/21	N/A	05/21/21
	Various maintenance materials and supplies for CASD	CASD	No	Nego (SVP above 50k)	N/A	05/05/21	N/A	N/A	05/14/21	05/18/21	05/20/21	N/A	05/20/21
	One set Carpentry Tools and Equipment for CASD	CASD	No	Nego (SVP above 50k)	N/A	05/11/21	N/A	N/A	05/28/21	05/28/21	06/02/21	N/A	06/02/21
	1 lot Network Cabling for 20 workstations 7 pcs. Ceiling mounted LED Lights including installation 1 lot Installation of Heat Insulation Foam For LOD Office Space at the 12th Floor Area	LOD	No	Nego (SVP above 50k)	N/A	06/04/21	N/A	N/A	06/09/21	06/10/21	06/10/21	N/A	06/11/21

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Code (UACS / PAP)	Procurement Program/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
	Roll-up door, 304cm x 181 cm and roll-up door, 304cm x 362cm for the main door (entrance) - Calbayog Branch	Calbayog Branch	No	Nego (SVP above 50k)	N/A	05/28/21	N/A	N/A	06/01/21	06/01/21	06/02/21	N/A	06/02/21
	Various other inventory items for Tagbilaran Branch	Tagbilaran Branch	No	Nego (SVP above 50k)	N/A	05/28/21	N/A	N/A	06/08/21	06/10/21	06/10/21	N/A	06/14/21
	Labor and materials for the wiring and commissioning of Generator Set	Calbayog Branch	No	Nego (SVP above 50k)	N/A	06/04/21	N/A	N/A	06/10/21	06/10/21	06/14/21	N/A	06/14/21
	Supply, Delivery & Installation of One Look Office Improvement (Backdrop/Frontliner with customized cabinets, payment counter and information counter)	Calbayog Branch	No	Nego (SVP above 50k)	N/A	06/11/21	N/A	N/A	06/17/21	06/17/21	06/29/21	N/A	06/29/21
	Supply and delivery of roller blinds for Tagbilaran Branch	Tagbilaran Branch	No	Nego (SVP above 50k)	N/A	06/11/21	N/A	N/A	06/16/21	06/17/21	06/18/21	N/A	06/18/21
	Various body repair/pull-out of parts of official vehicle Isuzu Ivan with plate no. SJR-642 assigned at CASD	CASD	No	Nego (SVP above 50k)	N/A	06/17/21	N/A	N/A				N/A	
	Labor and Materials for the Improvement Works including carpentry works, painting works, electrical works and plumbing works for Talisay Branch office space	Talisay Branch	No	Nego (SVP above 50k)	N/A	06/25/21	N/A	N/A				N/A	
	Supply, Delivery and Installation of Glass Wall Partitions including Glass Doors for Talisay Branch	Talisay Branch	No	Nego (SVP above 50k)	N/A	06/25/21	N/A	N/A				N/A	
	Various Other Inventory Items for Staffhouse (Tipolo Mandaue) and Office use.	CASD	No	Nego (SVP above 50k)	N/A	06/26/21	N/A	N/A				N/A	

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Code (UACS / PAP)	Procurement Program/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
	Supply, Delivery and Installation of additional 4 CCTV Cameras for Ormoc Branch and 1 set CCTV Camera System with 1 NVR, 4 Cameras, 1 4TB Surveillance HDD, 1 POE & 1 24" LED Monitor for Sogod MSO	Ormoc Branch	No	Nego (SVP above 50k)	N/A	07/03/21	N/A	N/A				N/A	
	Supply, Delivery and Installation of Acrylic Barriers for Front Desk Workstations/Service Counters for Cebu-Colon Branch	Cebu-Colon Branch	No	Nego (SVP above 50k)	N/A	06/29/21	N/A	N/A				N/A	
	1 unit Air Cooler for Toledo Branch 1 unit Touch Screen Monitor, 17" for Mactan Branch 1 lot CCTV system for Cebu Ayala Business Center with 2 units 16CH NVR, 1 unit 8CH NVR, 18 units Dome Fixed Camera, 8 units Bullet Fixed Camera, 5 units POE Switch and 3 units 50" LED Monitor, 2 units Dome Fixed CCTV Camera for Cebu-Colon Branch and 4 units Dome Fixed CCTV Camera for Carcar MSO	Various	No	Nego (SVP above 50k)	N/A	06/29/21	N/A	N/A				N/A	
	Various Office and Other Prop Equipment for Tipolo Mandaue Staffhouse and for EDP use	CASD	No	Nego (SVP above 50k)	N/A	06/29/21	N/A	N/A				N/A	
	Various prepaid load cards for 2nd semester Y2021	Various	No	Nego (SVP above 50k)	N/A	06/29/21	N/A	N/A				N/A	
	Reconfiguration of existing sprinkler system of Talisay Branch	Talisay Branch	No	Nego (SVP above 50k)	N/A	07/03/21	N/A	N/A				N/A	
	1 set Teller's counter	Talisay Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/26/19	07/26/19	07/26/19	N/A	12/20/19

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Code (UACS / PAP)	Procurement Program/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
	Publication of Invitation to Bid on March 2, 2021 for Sealed Public Auction of Acquired Assets properties in Cebu scheduled on March 22, 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	02/23/21	02/23/21	02/26/21	N/A	03/01/21
	One (1) unit Refrigerator 7 cu.ft. for Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	03/11/21	03/11/21	03/17/21	N/A	03/18/21
	Marketing Materials for the Sealed Public Auction of Acquired Assets for Negros Properties scheduled on June 21-25, 2021 1 ream Leaflets 1pc. Tarpaulin without standee, size: 2' x 5' 1pc. Standee	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/25/21	05/26/21	05/26/21	N/A	05/28/21
	75,000 km PMS of officil vehicle Isuzu MUX with plate no. CR-0906 assigned at Calbayog Branch	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	05/24/21	05/27/21	05/27/21	N/A	05/31/21
	15 gals Alcohol for counters for clients use	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/08/21	06/08/21	06/09/21	N/A	06/09/21
	Purchase of vault safety box, thermal scanner, mobile phone & UV light sanitizer for Tagbilaran Branch	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/01/21	06/01/21	06/03/21	N/A	06/04/21
	4 pcs Tires 205/65/R15 for official vehicle Toyota Innova with plate no. SLF-654	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/17/21	06/17/21	06/17/21	N/A	06/21/21
	Meals, snacks and refreshments for the bidders for the Sealed Public Auction of AA scheduled for the month of July 2021 (66th and 67th tranche) >July 6, 2021 (67th tranche) >July 7, 2021 (66th tranche)	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/16/21	06/16/21	06/17/21	N/A	06/21/21

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Code (UACS / PAP)	Procurement Program/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
	Labor and materials for the repair, reprocessing, refurbishment of whole PACU, re-commissioning of 7TR Airconditioning unit and general cleaning of aircon at the 12th Floor of CABC	LOD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/01/21	07/01/21	07/02/21	N/A	07/02/21
	Reprocessing of ceiling cassette airconditioning unit of Danao Branch	Danao Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/29/21	07/01/21	07/02/21	N/A	07/05/21
	Various rubber stamps for Calbayog Branch as required by Audit team	Calbayog Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/30/21	07/01/21	07/02/21	N/A	07/05/21
	Replacement of 5pcs. Tires 205x65 R15, wheel alignment and wheel balancing of official vehicle Toyota Innova with plate no. SKW-258 assigned at LMRD Tacloban	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/21/21	06/21/21	06/21/21	N/A	06/21/21
	Publication of Invitation to Bid on 25 June 2021 for the Sealed Public Auction of Acquired Asset properties in Cebu Scheduled on 21 July 2021 and 27 July 2021	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/21/21	06/21/21	06/21/21	N/A	06/22/21
	Meals, snacks and refreshments for the bidders for the Sealed Public Auction of AA scheduled for the month of July 2021 >July 13, 2021 (Nego Sale) >July 21, 2021 (68th tranche) >July 27, 2021 (69th tranche)	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/29/21	06/29/21	06/30/21	N/A	07/02/21
	Marketing Materials for the sealed public auction of acquired assets scheduled on 13 July 2021 and 19-24 July 2021 (leaflets and tarpaulins)	LMRD	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/29/21	06/29/21	07/02/21	N/A	07/05/21
	Sound System with speaker for Tagbilaran MSB	Tagbilaran Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	06/30/21	07/05/21		N/A	

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Code (UACS / PAP)	Procurement Program/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
	1pc. 6mm clear acrylic w/ cutout sticker (2.5x11.7 in) 5pc. 3mm clear acrylic w/ cutout sticker (6x11.7 in) 19pcs. 3mm clear acrylic w/ cutout sticker (2.5x6 in)	Dumaguete Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/01/21	07/02/21		N/A	
	10 units Window Dual Intercom for Ormoc Branch frontliners	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A				N/A	
	4 pcs. Tires for official vehicle Toyota Innova with plate no. SKW-278 assigned at Ormoc Branch	Ormoc Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/02/21	07/02/21	07/06/21	N/A	07/06/21
	4pcs. Tires, size: 205-65 R15 as replacement of tires of official vehicle Toyota Innova with plate no. SLF-651 assigned at Tacloban Branch	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/02/21	07/02/21	07/06/21	N/A	07/06/21
	1pc. Battery 13 plates as replacement of battery for official vehicle Toyota Innova with plate no. SLF-651 assigned at Tacloban Branch	Tacloban Branch	No	Nego Others: SVP (50K and below)	N/A	N/A	N/A	N/A	07/02/21	07/02/21	07/06/21	N/A	07/06/21

Prepared by:

DARLENE S. ESMERO
BAC-CEV Secretariat

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
01/07/20	01/13/20	04/12/21	06/28/21	Corporate Budget	2,997,546.43		2,997,546.43	2,997,000.00		2,997,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc., Brgy. Luz Homeowners Association, Accounting Dept.
01/13/20	01/20/20	06/07/21	06/25/21	Corporate Budget	2,471,770.83		2,471,770.83	2,471,738.16		2,471,738.16	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc., Brgy. Luz Homeowners Association, Accounting Dept.
10/05/20	10/08/20	04/12/21	04/12/21	Corporate Budget	8,209,651.00	8,209,651.00		6,345,900.00	6,345,900.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
12/02/20	12/02/20	03/19/21	03/19/21	Corporate Budget	1,363,433.90	1,363,433.90		1,237,245.00	1,237,245.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
12/17/20	12/21/20	01/19/21	02/19/21	Corporate Budget	510,000.00		510,000.00	507,000.00		507,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
01/15/21	01/15/21	03/25/21	03/25/21	Corporate Budget	2,713,000.00		2,713,000.00	2,170,255.40		2,170,255.40	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
01/19/21	01/21/21	03/19/21	03/30/21	Corporate Budget	779,991.56		779,991.56	779,902.99		779,902.99	COA, Phil. Contractors Association, Ramon Aboitiz Foundation Inc.
02/01/21	02/01/21	03/05/21	03/22/21	Corporate Budget	340,000.00		340,000.00	340,000.00		340,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
03/24/21	03/24/21	05/12/21	05/12/21	Corporate Budget	763,690.00	763,690.00		575,043.00	575,043.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
03/24/21	03/24/21	05/21/21	05/21/21	Corporate Budget	1,421,285.00	1,421,285.00		1,296,025.00	1,296,025.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
05/03/21	05/03/21	05/25/21	05/25/21	Corporate Budget	792,750.00	792,750.00		432,000.00	432,000.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
04/23/21	04/23/21	05/25/21	05/25/21	Corporate Budget	188,730.00	188,730.00		187,948.00	187,948.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
05/07/21	05/07/21	06/08/21	06/08/21	Corporate Budget	1,390,414.00	1,390,414.00		1,188,041.00	1,188,041.00		COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
01/11/21	01/11/21	02/02/21	02/04/21	Corporate Budget	75,869.00	75,869.00		63,236.92	63,236.92		N/A
01/26/21	01/26/21	02/09/21	02/09/21	Corporate Budget	46,300.00	46,300.00		26,422.60	26,422.60		N/A
01/26/21	01/26/21	02/09/21	02/09/21	Corporate Budget	11,579.00	11,579.00		9,394.38	9,394.38		N/A
01/26/21	01/26/21	02/11/21	02/11/21	Corporate Budget	963.00	963.00		824.20	824.20		N/A
02/19/21	02/19/21	02/26/21	02/26/21	Corporate Budget	40,000.00	40,000.00		37,025.00	37,025.00		N/A
02/19/21	02/19/21	02/19/21	03/08/21	Corporate Budget	38,250.00	38,250.00		32,300.00	32,300.00		N/A
02/19/21	02/19/21	02/22/21	02/26/21	Corporate Budget	15,900.00	15,900.00		13,420.00	13,420.00		N/A
02/22/21	02/22/21	02/26/21	02/26/21	Corporate Budget	12,000.00	12,000.00		6,250.25	6,250.25		N/A
02/11/21	02/11/21	03/31/21	04/26/21	Corporate Budget	54,641.00	54,641.00		52,505.00	52,505.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
02/18/21	02/18/21	03/08/21	03/08/21	Corporate Budget	25,050.00	25,050.00		21,420.00	21,420.00		N/A
02/26/21	02/26/21	03/31/21	05/05/21	Corporate Budget	31,386.00	31,386.00		30,214.00	30,214.00		N/A
02/26/21	02/26/21	03/02/21	03/02/21	Corporate Budget	959.00	959.00		789.00	789.00		N/A
02/26/21	02/26/21	03/12/21	04/26/21	Corporate Budget	47,056.00	47,056.00		46,549.00	46,549.00		N/A
02/26/21	02/26/21	03/12/21	04/26/21	Corporate Budget	8,880.00	8,880.00		8,760.00	8,760.00		N/A
02/19/21	02/19/21	03/03/21	03/03/21	Corporate Budget	7,710.00	7,710.00		5,590.00	5,590.00		N/A
02/26/21	02/26/21	03/03/21	03/04/21	Corporate Budget	834.04	834.04		471.00	471.00		N/A
02/26/21	02/26/21	03/03/21	03/04/21	Corporate Budget	19,000.31	19,000.31		18,290.50	18,290.50		N/A
02/26/21	02/26/21	03/03/21	03/04/21	Corporate Budget	1,289.95	1,289.95		998.00	998.00		N/A
05/17/21	05/17/21	05/25/21	07/01/21	Corporate Budget	24,000.00	24,000.00		14,400.00	14,400.00		N/A
01/08/21	01/08/21	01/08/21	01/08/21	Corporate Budget	10,000.00	10,000.00		8,594.67	8,594.67		N/A
02/18/21	02/18/21	02/18/21	02/18/21	Corporate Budget	10,000.00	10,000.00		5,851.00	5,851.00		N/A
01/20/21	01/20/21	01/20/21	01/20/21	Corporate Budget	11,000.00	11,000.00		10,574.00	10,574.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
01/21/21	01/21/21	01/21/21	01/21/21	Corporate Budget	12,000.00	12,000.00		9,904.66	9,904.66		N/A
01/19/21	01/19/21	01/19/21	01/19/21	Corporate Budget	12,000.00	12,000.00		8,877.41	8,877.41		N/A
02/19/21	02/19/21	02/19/21	02/19/21	Corporate Budget	12,000.00	12,000.00		8,790.79	8,790.79		N/A
02/10/21	02/10/21	02/10/21	02/10/21	Corporate Budget	14,590.00	14,590.00		14,590.00	14,590.00		N/A
02/19/21	02/19/21	02/22/21	02/23/21	Corporate Budget	137,100.00	137,100.00		137,100.00	137,100.00		N/A
02/11/21	02/11/21	02/11/21	02/11/21	Corporate Budget	15,000.00	15,000.00		12,959.00	12,959.00		N/A
02/22/21	02/22/21	02/24/21	02/24/21	Corporate Budget	18,000.00	18,000.00		17,638.17	17,638.17		N/A
02/22/21	02/22/21	02/22/21	02/22/21	Corporate Budget	14,050.56	14,050.56		14,050.56	14,050.56		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
03/02/21	03/02/21	03/02/21	03/02/21	Corporate Budget	25,000.00	25,000.00		20,407.00	20,407.00		N/A
03/04/21	03/04/21	03/13/21	03/13/21	Corporate Budget	17,088.56	17,088.56		17,088.56	17,088.56		N/A
03/18/21	03/18/21	03/18/21	03/18/21	Corporate Budget	15,000.00	15,000.00		12,319.00	12,319.00		N/A
03/25/21	03/25/21	03/25/21	03/25/21	Corporate Budget	10,000.00	10,000.00		9,455.84	9,455.84		N/A
04/16/21	04/16/21	04/21/21	04/21/21	Corporate Budget	8,000.00	8,000.00		7,742.83	7,742.83		N/A
04/19/21	04/19/21	04/19/21	04/19/21	Corporate Budget	15,000.00	15,000.00		4,835.40	4,835.40		N/A
04/15/21	04/15/21	04/15/21	04/15/21	Corporate Budget	15,000.00	15,000.00		9,347.33	9,347.33		N/A
04/26/21	04/26/21	04/26/21	04/26/21	Corporate Budget	12,000.00	12,000.00		9,573.41	9,573.41		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
04/19/21	04/19/21	04/21/21	04/30/21	Corporate Budget	40,000.00	40,000.00		40,000.00	40,000.00		N/A
05/04/21	05/04/21	05/04/21	05/04/21	Corporate Budget	15,000.00	15,000.00		4,984.00	4,984.00		N/A
04/24/21	04/24/21	04/24/21	04/24/21	Corporate Budget	10,000.00	10,000.00		9,223.41	9,223.41		N/A
04/22/21	04/22/21	04/22/21	04/22/21	Corporate Budget	8,000.00	8,000.00		7,352.20	7,352.20		N/A
05/14/21	05/14/21	05/14/21	05/21/21	Corporate Budget	15,120.00	15,120.00		15,102.00	15,102.00		N/A
05/14/21	05/14/21	05/15/21	05/18/21	Corporate Budget	14,099.31	14,099.31		14,099.31	14,099.31		N/A
05/26/21	05/26/21	05/26/21	05/26/21	Corporate Budget	20,000.00	20,000.00		8,683.00	8,683.00		N/A
05/31/21	05/31/21	05/31/21	06/01/21	Corporate Budget	30,000.00	30,000.00		25,696.00	25,696.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
05/28/21	05/28/21	06/23/21	06/23/21	Corporate Budget	35,662.68	35,662.68		35,662.68	35,662.68		N/A
06/07/21	06/07/21	06/07/21	06/07/21	Corporate Budget	15,000.00	15,000.00		9,955.90	9,955.90		N/A
06/04/21	06/04/21	06/04/21	06/04/21	Corporate Budget	15,000.00	15,000.00		5,792.00	5,792.00		N/A
06/17/21	06/17/21	06/17/21	06/17/21	Corporate Budget	20,000.00	20,000.00		15,207.00	15,207.00		N/A
06/24/21	06/24/21	July to Dec. 2021	per billing	Corporate Budget	52,800.00	52,800.00		52,800.00	52,800.00		N/A
06/09/21	06/09/21	06/10/21	06/14/21	Corporate Budget	15,000.00	15,000.00		14,106.81	14,106.81		N/A
06/18/21	06/18/21	06/23/21	06/23/21	Corporate Budget	8,500.00	8,500.00		7,847.00	7,847.00		N/A
06/18/21	06/18/21	06/22/21	06/22/21	Corporate Budget	227,000.00	227,000.00		227,000.00	227,000.00		N/A
06/25/21	06/25/21	06/25/21	06/25/21	Corporate Budget	12,000.00	12,000.00		7,113.01	7,113.01		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
06/30/21	06/30/21	06/30/21	06/30/21	Corporate Budget	15,000.00	15,000.00		14,455.44	14,455.44		N/A
01/08/20	01/08/20	04/13/21	04/14/21	Corporate Budget	155,000.00		155,000.00	154,760.00		154,760.00	N/A
03/03/20	03/03/20	04/11/21	04/29/21	Corporate Budget	210,210.00	210,210.00		200,000.00	200,000.00		N/A
11/24/20	11/24/20	05/17/21	05/27/21	Corporate Budget	52,000.00	52,000.00		52,000.00	52,000.00		N/A
01/05/21	01/05/21	03/05/21	04/26/21	Corporate Budget	95,000.00	95,000.00		95,000.00	95,000.00		N/A
01/26/21	01/26/21	02/02/21	02/03/21	Corporate Budget	366,200.00	366,200.00		366,200.00	366,200.00		N/A
02/09/21	02/09/21	Y2021	per billing	Corporate Budget	500,000.00	500,000.00		350,000.00	350,000.00		N/A
02/22/21	02/22/21	03/30/21	05/06/21	Corporate Budget	169,320.00	169,320.00		169,320.00	169,320.00		N/A
02/16/21	02/16/21	03/22/21	04/26/21	Corporate Budget	258,400.00		258,400.00	239,000.00		239,000.00	N/A
02/19/21	02/19/21	04/08/21	04/23/21	Corporate Budget	180,000.00		180,000.00	152,880.00		152,880.00	N/A
02/26/21	02/26/21	03/22/21	03/22/21	Corporate Budget	284,380.00		284,380.00	284,380.00		284,380.00	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
02/26/21	02/26/21	Y2021	per billing	Corporate Budget	75,000.00	75,000.00		75,000.00	75,000.00		N/A
02/26/21	02/26/21	03/03/21	03/04/21	Corporate Budget	28,000.00	28,000.00		12,600.00	12,600.00		N/A
02/26/21	02/26/21	03/26/21	03/30/21	Corporate Budget	121,000.00	121,000.00		103,700.00	103,700.00		N/A
02/26/21	02/26/21	02/26/21	03/02/21	Corporate Budget	23,500.00	23,500.00		7,100.00	7,100.00		N/A
02/26/21	02/26/21	03/02/21	03/02/21	Corporate Budget	36,000.00	36,000.00		28,000.00	28,000.00		N/A
02/26/21	02/26/21	03/01/21	03/02/21	Corporate Budget	40,450.00	40,450.00		26,145.00	26,145.00		N/A
02/26/21	02/26/21	03/02/21	03/02/21	Corporate Budget	14,000.00	14,000.00		9,500.00	9,500.00		N/A
02/26/21	02/26/21	02/26/21	03/02/21	Corporate Budget	5,000.00	5,000.00		2,800.00	2,800.00		N/A
02/23/21	02/23/21	02/23/21	03/03/21	Corporate Budget	59,400.00	59,400.00		59,400.00	59,400.00		N/A
03/23/21	03/23/21	05/18/21	05/19/21	Corporate Budget	174,000.00	174,000.00		160,080.00	160,080.00		N/A
03/17/21	03/17/21	05/03/21	05/04/21	Corporate Budget	134,000.00	134,000.00		129,900.00	129,900.00		N/A
03/25/21	03/25/21	04/06/21	05/03/21	Corporate Budget	70,000.00		70,000.00	64,490.00		64,490.00	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
04/13/21	04/13/21	05/10/21	06/25/21	Corporate Budget	391,387.50		391,387.50	365,888.00		365,888.00	N/A
03/25/21	03/25/21	03/25/21	04/05/21	Corporate Budget	170,000.00		170,000.00	83,900.00		83,900.00	N/A
04/08/21	04/08/21	04/20/21	04/22/21	Corporate Budget	65,200.00	65,200.00		16,455.00	16,455.00		N/A
04/19/21	04/19/21	05/11/21	05/12/21	Corporate Budget	51,000.00	51,000.00		49,980.00	49,980.00		N/A
04/27/21	04/27/21	05/11/21	05/11/21	Corporate Budget	53,736.00	53,736.00		20,703.85	20,703.85		N/A
04/27/21	04/27/21	04/29/21	05/03/21	Corporate Budget	25,896.00	25,896.00		19,781.75	19,781.75		N/A
05/25/21	05/25/21	05/26/21	05/27/21	Corporate Budget	167,500.00	167,500.00		161,475.00	161,475.00		N/A
05/25/21	05/25/21	05/26/21	05/26/21	Corporate Budget	31,500.00	31,500.00		19,806.00	19,806.00		N/A
05/25/21	05/25/21	05/26/21	05/25/21	Corporate Budget	11,400.00	11,400.00		7,819.50	7,819.50		N/A
05/25/21	05/25/21	05/27/21	05/27/21	Corporate Budget	36,000.00	36,000.00		31,300.00	31,300.00		N/A
05/25/21	05/25/21	06/09/21	06/10/21	Corporate Budget	25,000.00		25,000.00	21,999.00		21,999.00	N/A
05/26/21	05/26/21	05/26/21	05/26/21	Corporate Budget	27,560.00		27,560.00	24,000.00		24,000.00	N/A
05/25/21	05/25/21	06/01/21	06/01/21	Corporate Budget	85,600.00	85,600.00		41,870.00	41,870.00		N/A
05/26/21	05/26/21	05/27/21	05/27/21	Corporate Budget	36,000.00	36,000.00		15,990.00	15,990.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
05/26/21	05/26/21	06/07/21	06/07/21	Corporate Budget	15,855.00	15,855.00		7,985.00	7,985.00		N/A
05/25/21	05/25/21	06/02/21	06/02/21	Corporate Budget	120,000.00		120,000.00	41,996.00		41,996.00	N/A
06/04/21	06/04/21	06/11/21	06/14/21	Corporate Budget	60,000.00		60,000.00	19,183.00		19,183.00	N/A
06/11/21	06/11/21	up to June 2022	per monthly billing	Corporate Budget	84,000.00	84,000.00		72,000.00	72,000.00		N/A
06/07/21	06/07/21	06/07/21	06/08/21	Corporate Budget	60,000.00		60,000.00	20,998.00		20,998.00	N/A
06/15/21	06/15/21	06/29/21	07/01/21	Corporate Budget	80,000.00		80,000.00	57,200.00		57,200.00	N/A
10/22/20	10/22/20	03/29/21	04/16/21	Corporate Budget	19,770.00	19,770.00		19,770.00	19,770.00		N/A
01/24/21	01/24/21	for 1 year; per semester billing	for 1 year; per semester billing	Corporate Budget	42,700.00	42,700.00		36,600.00	36,600.00		N/A
01/20/21	01/20/21	01/20/21	01/21/21	Corporate Budget	14,700.00	14,700.00		13,500.00	13,500.00		N/A
01/14/21	01/14/21	01/15/21	01/19/21	Corporate Budget	4,000.00	4,000.00		4,000.00	4,000.00		N/A
01/14/21	01/14/21	01/15/21	01/19/21	Corporate Budget	960.00	960.00		768.00	768.00		N/A
01/18/21	01/18/21	01/22/21	03/29/21	Corporate Budget	14,080.64	14,080.64		14,080.64	14,080.64		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
01/20/21	01/20/21	01/29/21	01/29/21	Corporate Budget	4,000.00	4,000.00		4,000.00	4,000.00		N/A
02/04/21	02/04/21	02/05/21	02/05/21	Corporate Budget	37,500.00	37,500.00		36,670.00	36,670.00		N/A
02/09/21	02/09/21	02/09/21	02/09/21	Corporate Budget	21,000.00	21,000.00		20,750.00	20,750.00		N/A
01/18/21	01/18/21	01/19/21	01/21/21	Corporate Budget	7,200.00	7,200.00		7,200.00	7,200.00		N/A
02/10/21	02/10/21	03/31/21	03/31/21	Corporate Budget	3,300.00	3,300.00		3,290.00	3,290.00		N/A
02/09/21	02/09/21	02/09/21	02/11/21	Corporate Budget	7,500.00	7,500.00		7,500.00	7,500.00		N/A
02/03/21	02/03/21	02/03/21	02/18/21	Corporate Budget	3,800.00	3,800.00		3,740.00	3,740.00		N/A
02/18/21	02/18/21	02/26/21	03/17/21	Corporate Budget	6,720.00	6,720.00		6,720.00	6,720.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
02/15/21	02/15/21	03/10/21	03/17/21	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00		N/A
02/17/21	02/17/21	02/17/21	02/17/21	Corporate Budget	20,000.00	20,000.00		6,500.00	6,500.00		N/A
02/22/21	02/22/21	03/01/21	03/01/21	Corporate Budget	45,000.00		45,000.00	43,700.00		43,700.00	N/A
02/26/21	02/26/21	03/11/21	03/15/21	Corporate Budget	18,500.00	18,500.00		9,600.00	9,600.00		N/A
03/29/21	03/29/21	03/29/21	03/29/21	Corporate Budget	4,000.00	4,000.00		2,800.00	2,800.00		N/A
02/23/21	02/23/21	02/23/21	02/23/21	Corporate Budget	15,500.00	15,500.00		6,480.00	6,480.00		N/A
03/05/21	03/05/21	03/05/21	03/05/21	Corporate Budget	4,500.00	4,500.00		1,300.00	1,300.00		N/A
02/26/21	02/26/21	03/09/21	03/15/21	Corporate Budget	9,500.00	9,500.00		5,412.50	5,412.50		N/A
02/26/21	02/26/21	03/01/21	03/04/21	Corporate Budget	3,000.00	3,000.00		2,550.00	2,550.00		N/A
02/23/21	02/23/21	02/24/21	02/24/21	Corporate Budget	10,920.00	10,920.00		9,612.00	9,612.00		N/A
02/26/21	02/26/21	03/01/21	03/02/21	Corporate Budget	6,000.00	6,000.00		6,000.00	6,000.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
02/15/21	02/15/21	02/15/21	02/15/21	Corporate Budget	25,000.00	25,000.00		17,724.06	17,724.06		N/A
03/12/21	03/12/21	03/15/21	03/15/21	Corporate Budget	7,600.00	7,600.00		7,600.00	7,600.00		N/A
03/04/21	03/04/21	03/04/21	03/11/21	Corporate Budget	2,500.00	2,500.00		2,200.00	2,200.00		N/A
03/08/21	03/08/21	03/17/21	03/17/21	Corporate Budget	40,000.00	40,000.00		37,940.00	37,940.00		N/A
02/23/21	02/23/21	02/23/21	02/23/21	Corporate Budget	2,700.00	2,700.00		2,664.00	2,664.00		N/A
02/23/21	02/23/21	02/23/21	02/23/21	Corporate Budget	2,850.00	2,850.00		2,850.00	2,850.00		N/A
02/23/21	02/23/21	02/23/21	02/23/21	Corporate Budget	600.00	600.00		596.00	596.00		N/A
02/23/21	02/23/21	02/23/21	03/03/21	Corporate Budget	5,250.00	5,250.00		5,250.00	5,250.00		N/A
02/23/21	02/23/21	02/23/21	02/23/21	Corporate Budget	4,950.00	4,950.00		4,686.00	4,686.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
02/23/21	02/23/21	02/23/21	03/08/21	Corporate Budget	3,300.00	3,300.00		3,278.00	3,278.00		N/A
02/23/21	02/23/21	02/23/21	03/05/21	Corporate Budget	3,600.00	3,600.00		3,600.00	3,600.00		N/A
02/23/21	02/23/21	02/24/21	02/24/21	Corporate Budget	2,700.00	2,700.00		2,700.00	2,700.00		N/A
02/23/21	02/23/21	02/23/21	02/24/21	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00		N/A
02/23/21	02/23/21	02/23/21	02/23/21	Corporate Budget	3,900.00	3,900.00		3,900.00	3,900.00		N/A
02/23/21	02/23/21	02/23/21	02/23/21	Corporate Budget	4,650.00	4,650.00		4,650.00	4,650.00		N/A
02/23/21	02/23/21	02/24/21	03/02/21	Corporate Budget	3,300.00	3,300.00		3,300.00	3,300.00		N/A
03/29/21	03/29/21	04/12/21	04/12/21	Corporate Budget	18,500.00	18,500.00		18,160.00	18,160.00		N/A
03/29/21	03/29/21	04/07/21	04/26/21	Corporate Budget	10,000.00	10,000.00		9,998.00	9,998.00		N/A
03/29/21	03/29/21	04/12/21	04/12/21	Corporate Budget	22,763.00	22,763.00		22,310.00	22,310.00		N/A
03/18/21	03/18/21	04/13/21	04/20/21	Corporate Budget	25,000.00		25,000.00	24,480.00		24,480.00	N/A
03/19/21	03/19/21	03/19/21	03/19/21	Corporate Budget	8,500.00	8,500.00		7,500.00	7,500.00		N/A
03/11/21	03/11/21	03/12/21	03/12/21	Corporate Budget	24,800.00	24,800.00		20,000.00	20,000.00		N/A
03/31/21	03/31/21	03/29/21	03/29/21	Corporate Budget	20,000.00		20,000.00	20,000.00		20,000.00	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
03/18/21	03/18/21	03/18/21	03/29/21	Corporate Budget	3,100.00	3,100.00		2,980.00	2,980.00		N/A
03/17/21	03/17/21	03/22/21	03/22/21	Corporate Budget	9,000.00	9,000.00		4,500.00	4,500.00		N/A
03/26/21	03/26/21	for Y2021	per billing	Corporate Budget	47,000.00	47,000.00		31,360.00	31,360.00		N/A
03/24/21	03/24/21	03/29/21	03/30/21	Corporate Budget	1,440.00	1,440.00		1,350.00	1,350.00		N/A
03/25/21	03/25/21	04/21/21	05/19/21	Corporate Budget	39,200.00		39,200.00	39,200.00		39,200.00	N/A
03/31/21	03/31/21	04/20/21	04/22/21	Corporate Budget	2,550.00	2,550.00		1,860.00	1,860.00		N/A
03/25/21	03/25/21	04/05/21	05/03/21	Corporate Budget	40,000.00		40,000.00	33,337.00		33,337.00	N/A
03/25/21	03/25/21	03/25/21	03/25/21	Corporate Budget	3,000.00	3,000.00		2,730.00	2,730.00		N/A
04/06/21	04/06/21	04/06/21	04/22/21	Corporate Budget	8,000.00	8,000.00		8,000.00	8,000.00		N/A
03/22/21	03/22/21	03/23/21	03/25/21	Corporate Budget	24,900.00	24,900.00		23,550.00	23,550.00		N/A
04/23/21	04/23/21	04/28/21	04/30/21	Corporate Budget	10,000.00		10,000.00	8,995.00		8,995.00	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
04/21/21	04/21/21	04/30/21	04/30/21	Corporate Budget	18,000.00	18,000.00		12,000.00	12,000.00		N/A
04/06/21	04/06/21	04/06/21	04/19/21	Corporate Budget	3,100.00	3,100.00		2,980.00	2,980.00		N/A
04/20/21	04/20/21	04/28/21	04/30/21	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00		N/A
04/20/21	04/20/21	04/20/21	04/22/21	Corporate Budget	1,500.00	1,500.00		558.00	558.00		N/A
04/22/21	04/22/21	04/22/21	04/22/21	Corporate Budget	15,000.00	15,000.00		7,500.00	7,500.00		N/A
04/08/21	04/08/21	04/30/21	05/19/21	Corporate Budget	50,000.00	50,000.00		50,000.00	50,000.00		N/A
04/06/21	04/06/21	04/13/21	04/21/21	Corporate Budget	25,000.00	25,000.00		24,000.00	24,000.00		N/A
04/26/21	04/26/21	04/29/21	04/29/21	Corporate Budget	25,000.00	25,000.00		23,296.00	23,296.00		N/A
04/08/21	04/08/21	04/13/21	04/13/21	Corporate Budget	4,500.00	4,500.00		4,500.00	4,500.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
03/31/21	03/31/21	04/05/21	05/03/21	Corporate Budget	14,080.64	14,080.64		14,080.64	14,080.64		N/A
04/28/21	04/28/21	05/25/21	05/26/21	Corporate Budget	15,000.00	15,000.00		13,800.00	13,800.00		N/A
04/29/21	04/29/21	05/04/21	05/06/21	Corporate Budget	3,920.00	3,920.00		2,450.00	2,450.00		N/A
05/04/21	05/04/21	05/11/21	05/11/21	Corporate Budget	6,000.00	6,000.00		1,680.00	1,680.00		N/A
04/23/21	04/23/21	05/05/21	05/05/21	Corporate Budget	17,000.00	17,000.00		16,795.00	16,795.00		N/A
05/05/21	05/05/21	05/05/21	05/06/21	Corporate Budget	1,000.00	1,000.00		909.50	909.50		N/A
04/27/21	04/27/21	04/27/21	04/27/21	Corporate Budget	8,000.00	8,000.00		7,500.00	7,500.00		N/A
04/29/21	04/29/21	04/30/21	04/30/21	Corporate Budget	32,000.00	32,000.00		24,293.00	24,293.00		N/A
04/30/21	04/30/21	04/30/21	04/30/21	Corporate Budget	24,000.00	24,000.00		21,344.00	21,344.00		N/A
04/26/21	04/26/21	05/04/21	05/04/21	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
04/22/21	04/22/21	04/23/21	05/25/21	Corporate Budget	14,080.64	14,080.64		14,080.64	14,080.64		N/A
05/12/21	05/12/21	05/18/21	05/21/21	Corporate Budget	5,600.00	5,600.00		850.00	850.00		N/A
05/19/21	05/19/21	05/24/21	05/25/21	Corporate Budget	5,000.00	5,000.00		3,500.00	3,500.00		N/A
05/17/21	05/17/21	05/18/21	05/21/21	Corporate Budget	3,000.00	3,000.00		1,500.00	1,500.00		N/A
05/17/21	05/17/21	05/18/21	05/21/21	Corporate Budget	1,000.00	1,000.00		750.00	750.00		N/A
05/05/21	05/05/21	05/12/21	05/12/21	Corporate Budget	6,000.00	6,000.00		5,400.00	5,400.00		N/A
05/12/21	05/12/21	05/14/21	05/17/21	Corporate Budget	1,280.00	1,280.00		1,215.50	1,215.50		N/A
05/12/21	05/12/21	05/12/21	05/14/21	Corporate Budget	250.00	250.00		238.00	238.00		N/A
05/11/21	05/11/21	05/19/21	05/19/21	Corporate Budget	9,450.00	9,450.00		9,275.00	9,275.00		N/A
05/06/21	05/06/21	05/06/21	05/06/21	Corporate Budget	900.00	900.00		589.25	589.25		N/A
05/10/21	05/10/21	05/18/21	05/19/21	Corporate Budget	3,100.00	3,100.00		2,980.00	2,980.00		N/A
05/04/21	05/04/21	05/25/21	05/25/21	Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00		N/A
05/10/21	05/10/21	05/10/21	05/10/21	Corporate Budget	12,000.00	12,000.00		11,000.00	11,000.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
05/04/21	05/04/21	05/04/21	05/04/21	Corporate Budget	7,800.00	7,800.00		7,800.00	7,800.00		N/A
05/21/21	05/21/21	06/05/21	06/05/21	Corporate Budget	5,000.00	5,000.00		3,500.00	3,500.00		N/A
05/12/21	05/12/21	05/12/21	05/12/21	Corporate Budget	5,000.00	5,000.00		4,890.00	4,890.00		N/A
05/07/21	05/07/21	per monthly billing	per billing	Corporate Budget	12,225.00	12,225.00		12,225.00	12,225.00		N/A
05/06/21	05/06/21	05/06/21	05/10/21	Corporate Budget	1,000.00	1,000.00		980.00	980.00		N/A
05/24/21	05/24/21	05/25/21	05/25/21	Corporate Budget	6,500.00	6,500.00		3,971.00	3,971.00		N/A
05/26/21	05/26/21	05/26/21	06/01/21	Corporate Budget	25,000.00	25,000.00		12,751.00	12,751.00		N/A
05/07/21	05/07/21	05/07/21	05/25/21	Corporate Budget	14,080.64	14,080.64		14,080.64	14,080.64		N/A
05/18/21	05/18/21	05/18/21	05/18/21	Corporate Budget	3,100.00	3,100.00		2,980.00	2,980.00		N/A
05/17/21	05/17/21	05/17/21	05/24/21	Corporate Budget	1,575.00	1,575.00		1,260.00	1,260.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
05/19/21	05/19/21	05/23/21	06/21/21	Corporate Budget	7,000.00	7,000.00		7,000.00	7,000.00		N/A
06/04/21	06/04/21	06/04/21	06/08/21	Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00		N/A
05/21/21	05/21/21	05/21/21	06/01/21	Corporate Budget	15,000.00	15,000.00		15,000.00	15,000.00		N/A
06/07/21	06/07/21	06/11/21	06/14/21	Corporate Budget	12,260.00	12,260.00		7,073.00	7,073.00		N/A
06/02/21	06/02/21	06/29/21	06/29/21	Corporate Budget	22,500.00	22,500.00		13,500.00	13,500.00		N/A
06/04/21	06/04/21	06/11/21	06/11/21	Corporate Budget	27,190.00	27,190.00		24,000.00	24,000.00		N/A
06/14/21	06/14/21	06/15/21	06/15/21	Corporate Budget	8,000.00	8,000.00		7,300.00	7,300.00		N/A
06/08/21	06/08/21	06/09/21	06/09/21	Corporate Budget	2,000.00	2,000.00		1,571.00	1,571.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
06/08/21	06/08/21	06/08/21	06/09/21	Corporate Budget	7,800.00	7,800.00		3,580.00	3,580.00		N/A
06/07/21	06/07/21	06/21/21	06/21/21	Corporate Budget	13,500.00	13,500.00		13,500.00	13,500.00		N/A
06/11/21	06/11/21	06/16/21	06/21/21	Corporate Budget	25,000.00		25,000.00	21,952.00		21,952.00	N/A
06/18/21	06/18/21	06/24/21	06/28/21	Corporate Budget	3,600.00	3,600.00		2,700.00	2,700.00		N/A
06/18/21	06/18/21	06/18/21	06/21/21	Corporate Budget	1,200.00	1,200.00		850.00	850.00		N/A
06/10/21	06/10/21	06/10/21	06/10/21	Corporate Budget	960.00	960.00		768.00	768.00		N/A
06/11/21	06/11/21	06/11/21	06/11/21	Corporate Budget	8,600.00	8,600.00		8,600.00	8,600.00		N/A
06/11/21	06/11/21	06/11/21	06/11/21	Corporate Budget	8,500.00	8,500.00		5,350.00	5,350.00		N/A
06/11/21	06/11/21	06/11/21	06/11/21	Corporate Budget	8,500.00	8,500.00		5,350.00	5,350.00		N/A
06/07/21	06/07/21	06/10/21	06/10/21	Corporate Budget	5,000.00	5,000.00		4,890.00	4,890.00		N/A
06/18/21	06/18/21	06/24/21	06/28/21	Corporate Budget	1,200.00	1,200.00		900.00	900.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
06/18/21	06/18/21	06/18/21	06/21/21	Corporate Budget	600.00	600.00		425.00	425.00		N/A
06/03/21	06/03/21	06/04/21	06/30/21	Corporate Budget	14,080.64	14,080.64		14,080.64	14,080.64		N/A
06/30/21	06/30/21	06/30/21	06/30/21	Corporate Budget	8,500.00	8,500.00		6,500.00	6,500.00		N/A
06/30/21	06/30/21	06/30/21	06/30/21	Corporate Budget	3,000.00	3,000.00		1,700.00	1,700.00		N/A
06/23/21	06/23/21	06/23/21	06/28/21	Corporate Budget	3,100.00	3,100.00		2,900.00	2,900.00		N/A
06/16/21	06/16/21	06/18/21	06/18/21	Corporate Budget	30,000.00	30,000.00		14,040.00	14,040.00		N/A
06/29/21	06/29/21	06/30/21	06/28/21	Corporate Budget	8,000.00	8,000.00		6,720.00	6,720.00		N/A
06/30/21	06/30/21	06/30/21	06/30/21	Corporate Budget	2,500.00	2,500.00		2,300.00	2,300.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
07/01/21	07/01/21	07/01/21	07/01/21	Corporate Budget	2,000.00	2,000.00		1,995.00	1,995.00		N/A
01/13/21	01/13/21	01/13/21	01/13/21	Corporate Budget	3,660.22	3,660.22		3,660.22	3,660.22		N/A
01/13/21	01/13/21	01/13/21	01/13/21	Corporate Budget	1,900.89	1,900.89		1,900.89	1,900.89		N/A
01/14/21	01/14/21	01/14/21	01/14/21	Corporate Budget	1,900.89	1,900.89		1,900.89	1,900.89		N/A
01/18/21	01/18/21	01/18/21	01/18/21	Corporate Budget	1,300.29	1,300.29		1,300.29	1,300.29		N/A
01/26/21	01/26/21	01/26/21	01/26/21	Corporate Budget	4,064.67	4,064.67		4,064.67	4,064.67		N/A
02/04/21	02/04/21	02/04/21	02/04/21	Corporate Budget	1,900.89	1,900.89		1,900.89	1,900.89		N/A
02/04/21	02/04/21	02/04/21	02/04/21	Corporate Budget	1,799.78	1,799.78		1,799.78	1,799.78		N/A
02/08/21	02/08/21	02/08/21	02/08/21	Corporate Budget	1,900.89	1,900.89		1,900.89	1,900.89		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
02/09/21	02/09/21	02/09/21	02/09/21	Corporate Budget	2,147.60	2,147.60		2,147.60	2,147.60		N/A
02/09/21	02/09/21	02/09/21	02/09/21	Corporate Budget	3,910.22	3,910.22		3,910.22	3,910.22		N/A
02/09/21	02/09/21	02/09/21	02/09/21	Corporate Budget	2,547.60	2,547.60		2,547.60	2,547.60		N/A
02/09/21	02/09/21	02/09/21	02/09/21	Corporate Budget	400.00	400.00		400.00	400.00		N/A
02/09/21	02/09/21	02/09/21	02/09/21	Corporate Budget	650.00	650.00		650.00	650.00		N/A
02/17/21	02/17/21	02/17/21	02/17/21	Corporate Budget	1,704.73	1,704.73		1,704.73	1,704.73		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
02/16/21	02/16/21	02/16/21	02/16/21	Corporate Budget	2,204.22	2,204.22		2,204.22	2,204.22		N/A
03/09/21	03/09/21	03/09/21	03/09/21	Corporate Budget	2,220.00	2,220.00		2,220.00	2,220.00		N/A
03/09/21	03/09/21	03/09/21	03/09/21	Corporate Budget	3,724.00	3,724.00		3,724.00	3,724.00		N/A
03/10/21	03/10/21	03/10/21	03/10/21	Corporate Budget	4,675.38	4,675.38		4,675.38	4,675.38		N/A
03/10/21	03/10/21	03/10/21	03/10/21	Corporate Budget	4,418.56	4,418.56		4,418.56	4,418.56		N/A
03/16/21	03/16/21	03/16/21	03/16/21	Corporate Budget	4,100.57	4,100.57		4,100.57	4,100.57		N/A
03/16/21	03/16/21	03/16/21	03/16/21	Corporate Budget	5,184.98	5,184.98		5,184.98	5,184.98		N/A
03/16/21	03/16/21	03/16/21	03/16/21	Corporate Budget	5,834.11	5,834.11		5,834.11	5,834.11		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
03/16/21	03/16/21	03/16/21	03/16/21	Corporate Budget	5,184.98	5,184.98		5,184.98	5,184.98		N/A
03/18/21	03/18/21	03/18/21	03/18/21	Corporate Budget	5,184.98	5,184.98		5,184.98	5,184.98		N/A
03/19/21	03/19/21	03/19/21	03/19/21	Corporate Budget	6,428.00	6,428.00		6,428.00	6,428.00		N/A
03/29/21	03/29/21	03/29/21	03/29/21	Corporate Budget	5,284.68	5,284.68		5,284.68	5,284.68		N/A
03/26/21	03/26/21	03/26/21	03/26/21	Corporate Budget	5,071.73	5,071.73		5,071.73	5,071.73		N/A
04/06/21	04/06/21	04/06/21	04/06/21	Corporate Budget	5,184.98	5,184.98		5,184.98	5,184.98		N/A
04/12/21	04/12/21	04/12/21	04/12/21	Corporate Budget	4,683.07	4,683.07		4,683.07	4,683.07		N/A
04/13/21	04/13/21	04/13/21	04/13/21	Corporate Budget	4,165.78	4,165.78		4,165.78	4,165.78		N/A
04/19/21	04/19/21	04/19/21	04/19/21	Corporate Budget	4,228.07	4,228.07		4,228.07	4,228.07		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
04/20/21	04/20/21	04/20/21	04/20/21	Corporate Budget	1,991.89	1,991.89		1,991.89	1,991.89		N/A
04/20/21	04/20/21	04/20/21	04/20/21	Corporate Budget	1,991.89	1,991.89		1,991.89	1,991.89		N/A
04/23/21	04/23/21	04/23/21	04/23/21	Corporate Budget	4,117.24	4,117.24		4,117.24	4,117.24		N/A
04/28/21	04/28/21	04/28/21	04/28/21	Corporate Budget	4,165.78	4,165.78		4,165.78	4,165.78		N/A
04/29/21	04/29/21	04/29/21	04/29/21	Corporate Budget	1,991.89	1,991.89		1,991.89	1,991.89		N/A
05/06/21	05/06/21	05/06/21	05/06/21	Corporate Budget	2,244.67	2,244.67		2,244.67	2,244.67		N/A
05/06/21	05/06/21	05/06/21	05/06/21	Corporate Budget	4,117.24	4,117.24		4,117.24	4,117.24		N/A
05/11/21	05/11/21	05/11/21	05/11/21	Corporate Budget	2,125.36	2,125.36		2,125.36	2,125.36		N/A
05/03/21	05/03/21	05/03/21	05/03/21	Corporate Budget	4,247.16	4,247.16		4,247.16	4,247.16		N/A
05/14/21	05/14/21	05/14/21	05/14/21	Corporate Budget	1,991.89	1,991.89		1,991.89	1,991.89		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
05/12/21	05/12/21	05/12/21	05/12/21	Corporate Budget	3,216.96	3,216.96		3,216.96	3,216.96		N/A
05/18/21	05/18/21	05/18/21	05/18/21	Corporate Budget	2,173.89	2,173.89		2,173.89	2,173.89		N/A
05/12/21	05/12/21	05/12/21	05/12/21	Corporate Budget	4,228.07	4,228.07		4,228.07	4,228.07		N/A
05/28/21	05/28/21	05/28/21	05/28/21	Corporate Budget	1,629.47	1,629.47		1,629.47	1,629.47		N/A
06/24/21	06/24/21	06/24/21	06/24/21	Corporate Budget	3,840.20	3,840.20		3,840.20	3,840.20		N/A
06/29/21	06/29/21	06/29/21	06/29/21	Corporate Budget	1,957.51	1,957.51		1,957.51	1,957.51		N/A
07/02/21	07/02/21	07/02/21	07/02/21	Corporate Budget	1,112.22	1,112.22		1,112.22	1,112.22		N/A
07/06/21	07/06/21	07/06/21	07/06/21	Corporate Budget	2,558.11	2,558.11		2,558.11	2,558.11		N/A
04/20/21	04/20/21	04/20/21	04/20/21	Corporate Budget	5,732.62	5,732.62		5,732.62	5,732.62		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
04/26/21	04/26/21	04/26/21	04/26/21	Corporate Budget	3,071.34	3,071.34		3,071.34	3,071.34		N/A
05/03/21	05/03/21	05/03/21	05/03/21	Corporate Budget	2,352.17	2,352.17		2,352.17	2,352.17		N/A
05/06/21	05/06/21	05/06/21	05/06/21	Corporate Budget	2,265.71	2,265.71		2,265.71	2,265.71		N/A
05/11/21	05/11/21	05/11/21	05/11/21	Corporate Budget	2,265.71	2,265.71		2,265.71	2,265.71		N/A
05/18/21	05/18/21	05/18/21	05/18/21	Corporate Budget	1,002.34	1,002.34		1,002.34	1,002.34		N/A
05/19/21	05/19/21	05/19/21	05/19/21	Corporate Budget	2,727.64	2,727.64		2,727.64	2,727.64		N/A
05/25/21	05/25/21	05/25/21	05/25/21	Corporate Budget	4,243.02	4,243.02		4,243.02	4,243.02		N/A
05/28/21	05/28/21	05/28/21	05/28/21	Corporate Budget	1,629.47	1,629.47		1,629.47	1,629.47		N/A
06/14/21	06/14/21	06/14/21	06/14/21	Corporate Budget	1,568.42	1,568.42		1,568.42	1,568.42		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
06/15/21	06/15/21	06/15/21	06/15/21	Corporate Budget	2,265.71	2,265.71		2,265.71	2,265.71		N/A
06/15/21	06/15/21	06/15/21	06/15/21	Corporate Budget	1,750.38	1,750.38		1,750.38	1,750.38		N/A
06/16/21	06/16/21	06/16/21	06/16/21	Corporate Budget	4,713.38	4,713.38		4,713.38	4,713.38		N/A
06/22/21	06/22/21	06/22/21	06/22/21	Corporate Budget	3,086.47	3,086.47		3,086.47	3,086.47		N/A
Total Alloted Budget of Procurement Activities					31,645,314.41						
Total Contract Price of Procurement Actitivtes Conducted								27,039,603.48			
Total Savings (Total Alloted Budget - Total Contract Price)								4,605,710.93			

12/09/20	12/09/20			Corporate Budget	4,209,756.00		4,209,756.00	4,200,000.00		4,200,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
02/10/21	02/11/21			Corporate Budget	11,234,000.00		11,234,000.00	7,880,000.00		7,880,000.00	COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
06/01/21	06/01/21			Corporate Budget	2,858,675.00		2,858,675.00	2,247,984.38		2,247,984.38	COA, Phil. Contractors Association, Ramon Aboitiz Foundation Inc.

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
				Corporate Budget	2,407,202.00	2,407,202.00		-			COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
				Corporate Budget	2,180,160.00	2,180,160.00		-			COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
				Corporate Budget	1,748,588.00	1,748,588.00		-			COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
				Corporate Budget	2,872,250.00		2,872,250.00	-			COA, Cebu Chamber of Commerce, Ramon Aboitiz Foundation Inc.,
03/08/21	03/08/21			Corporate Budget	312.00	312.00		284.62	284.62		N/A
06/15/21	06/15/21			Corporate Budget	800.00	800.00		797.82	797.82		N/A
06/15/21	06/15/21			Corporate Budget	2,662.00	2,662.00		2,370.28	2,370.28		N/A
06/16/21	06/16/21			Corporate Budget	9,864.00	9,864.00		8,458.50	8,458.50		N/A
06/16/21	06/16/21			Corporate Budget	39,000.00	39,000.00		21,730.00	21,730.00		N/A
06/28/21	06/28/21			Corporate Budget	119,149.00	119,149.00		100,802.24	100,802.24		N/A
07/05/21	07/05/21			Corporate Budget	58,909.00	58,909.00		58,703.00	58,703.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
07/06/21	07/06/21			Corporate Budget	93,800.00	93,800.00		75,650.00	75,650.00		N/A
07/06/21	07/06/21			Corporate Budget	24,100.00	24,100.00		24,029.00	24,029.00		N/A
07/06/21	07/06/21			Corporate Budget	4,700.00	4,700.00		4,601.00	4,601.00		N/A
				Corporate Budget	780.00	780.00		744.00	744.00		N/A
07/01/21	07/01/21			Corporate Budget	14,490.00	14,490.00		12,900.00	12,900.00		N/A
07/01/21	07/01/21			Corporate Budget	28,420.00	28,420.00		22,335.00	22,335.00		N/A
				Corporate Budget	46,530.00	46,530.00		46,203.00	46,203.00		N/A
05/19/21	05/19/21			Corporate Budget	78,253.87	78,253.87		78,253.87	78,253.87		N/A
06/21/21	06/21/21	06/21/21		Corporate Budget	28,496.00	28,496.00		17,970.00	17,970.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
				Corporate Budget	12,000.00	12,000.00		-			N/A
07/06/21	07/06/21			Corporate Budget	10,724.94	10,724.94		10,724.94	10,724.94		N/A
01/05/21	01/05/21			Corporate Budget	147,000.00	147,000.00		137,720.25	137,720.25		N/A
03/18/21	03/18/21			Corporate Budget	215,000.00		215,000.00	209,520.00		209,520.00	N/A
05/17/21	05/17/21	06/28/21		Corporate Budget	150,000.00		150,000.00	141,295.00		141,295.00	N/A
05/21/21	05/21/21			Corporate Budget	228,450.00		228,450.00	89,500.00		89,500.00	N/A
05/17/21	05/17/21	06/17/21		Corporate Budget	150,000.00		150,000.00	141,295.00		141,295.00	N/A
05/25/21	05/25/21	06/29/21		Corporate Budget	333,000.00		333,000.00	270,200.00		270,200.00	N/A
05/25/21	05/25/21			Corporate Budget	90,000.00		90,000.00	24,720.00		24,720.00	N/A
05/25/21	05/25/21	05/26/21		Corporate Budget	21,150.00	21,150.00		14,393.50	14,393.50		N/A
06/04/21	06/04/21			Corporate Budget	60,000.00		60,000.00	37,988.50		37,988.50	N/A
06/18/21	06/18/21			Corporate Budget	140,000.00	140,000.00		123,531.00	123,531.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
06/04/21	06/04/21			Corporate Budget	64,000.00		64,000.00	64,000.00		64,000.00	N/A
06/22/21	06/22/21	06/22/21		Corporate Budget	52,898.00	52,898.00		23,506.00	23,506.00		N/A
06/21/21	06/21/21			Corporate Budget	60,975.00	60,975.00		60,975.00	60,975.00		N/A
07/06/21	07/06/21			Corporate Budget	644,224.00		644,224.00	603,400.00		603,400.00	N/A
06/24/21	06/24/21			Corporate Budget	183,000.00		183,000.00	137,556.00		137,556.00	N/A
				Corporate Budget	95,000.00	95,000.00		-			N/A
				Corporate Budget	998,816.59		998,816.59	-			N/A
				Corporate Budget	313,600.00		313,600.00	-			N/A
				Corporate Budget	116,950.00	116,950.00		-			N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
				Corporate Budget	123,130.00		123,130.00	-			N/A
				Corporate Budget	190,000.00		190,000.00	-			N/A
				Corporate Budget	466,000.00		466,000.00	-			N/A
				Corporate Budget	174,325.00		174,325.00	-			N/A
				Corporate Budget	313,900.00	313,900.00		-			N/A
				Corporate Budget	55,000.00		55,000.00	-			N/A
12/28/19	12/28/19			Corporate Budget	48,000.00		48,000.00	36,132.58		36,132.58	N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
03/01/21	03/01/21	03/02/21		Corporate Budget	14,080.84	14,080.84		14,080.64	14,080.64		N/A
03/29/21	03/29/21			Corporate Budget	15,000.00		15,000.00	14,306.00		14,306.00	N/A
06/01/21	06/01/21			Corporate Budget	2,070.00	2,070.00		2,070.00	2,070.00		N/A
06/03/21	06/03/21			Corporate Budget	5,700.00	5,700.00		5,610.00	5,610.00		N/A
06/11/21	06/11/21			Corporate Budget	7,185.00	7,185.00		7,185.00	7,185.00		N/A
06/07/21	06/07/21	06/29/21		Corporate Budget	32,500.00	32,500.00		24,050.00	24,050.00		N/A
06/29/21	06/29/21			Corporate Budget	20,000.00	20,000.00		17,600.00	17,600.00		N/A
06/24/21	06/24/21			Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00		N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
07/05/21	07/05/21			Corporate Budget	25,000.00	25,000.00		23,000.00	23,000.00		N/A
				Corporate Budget	10,000.00	10,000.00		8,500.00	8,500.00		N/A
				Corporate Budget	6,750.00	6,750.00		4,050.00	4,050.00		N/A
06/23/21	06/23/21			Corporate Budget	26,040.00	26,040.00		26,040.00	26,040.00		N/A
06/24/21	06/24/21	06/25/21		Corporate Budget	14,080.64	14,080.64		14,080.64	14,080.64		N/A
				Corporate Budget	18,000.00	18,000.00		13,500.00	13,500.00		N/A
				Corporate Budget	6,200.00	6,200.00		5,960.00	5,960.00		N/A
				Corporate Budget	45,000.00		45,000.00	-			N/A

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
				Corporate Budget	6,120.00	6,120.00		-			N/A
				Corporate Budget	35,000.00	35,000.00		-			N/A
				Corporate Budget	30,000.00	30,000.00		21,000.00	21,000.00		N/A
				Corporate Budget	32,000.00	32,000.00		21,000.00	21,000.00		N/A
				Corporate Budget	7,500.00	7,500.00		7,200.00	7,200.00		N/A
Total Alloted Budget of On-going Procurement Activities					33,885,266.88			17,168,506.76			

Recommended for Approval by:

MARIA ROWENA Y. DENOYO
BAC-CEV Chairperson

APPROVED:

RIO R. TEVES
Head of the Procuring Entity

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

10/30/19	10/30/19	10/30/19	10/30/19	11/20/19		
12/06/19	12/06/19	12/06/19	12/06/19	12/20/19		
08/05/20	08/05/20	08/07/20	08/28/20	09/03/20		
09/25/20	09/25/20	09/25/20	10/16/20	10/23/20		
10/12/20	10/12/20	10/26/20	10/26/20	11/06/20		
11/17/20	11/17/20	11/17/20	11/17/20	12/11/20		

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/03/20	12/03/20	12/03/20	12/03/20	12/23/20		
11/27/20	11/27/20	11/27/20	11/27/20	12/16/20		
02/09/21	02/09/21	02/09/21	02/09/21	03/04/21		
02/09/21	02/09/21	02/09/21	02/09/21	03/04/21		
03/04/21	03/04/21	03/04/21	03/04/21	03/24/21		
03/05/21	03/05/21	03/05/21	03/05/21	03/24/21		

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
03/30/21	03/30/21	03/30/21	03/30/21	04/23/21		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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10/12/20	10/12/20	10/26/20	10/26/20	11/06/20		
12/03/20	12/03/20	12/03/20	12/03/20	12/23/20		
04/07/21	04/07/21	04/07/21	04/07/21	5/5/21 and 5/12/21		

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/02/21	07/02/21	07/02/21	07/02/21			
06/18/21	06/18/21	06/18/21	06/18/21			
06/24/21	06/24/21	06/24/21	06/24/21			
07/02/21	07/02/21	07/02/21	07/02/21			

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

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

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