PROCUREMENT MONITORING REPORT

JANUARY TO JUNE 2020

ANNEX B

(WESTERN MINDANAO STATE UNIVERSITY) Procurement Monitoring Report as of January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	DBM-20-01-01, Procurement of Various Office and Janitorial Supplies	SUPPLY Office - A. Montero	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	4-Jun-20	4-Jun-20	GoP	107525.2	107525.2		107525.2	107525.21		Orlando T. Lavista (COA), Various End Users,	n/a	n/a	n/a	n/a	n/a	30-Jun-20	
2	PR-20-05-099, Procurement of Face Mask (60 box)	UHS - R. Hamja	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	22-Jun-20	22-Jun-20	GoP	90000	90000		51000	51000		Orlando T. Lavista (COA), Various End Users,	n/a	n/a	n/a	n/a	n/a	24-Jun-20	

3	PR-20-05-095, Procurement of Dispenser for Alcohol (5units)	UHS - R. Hamja	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a		29-May-20	n/a	n/a	22-Jun-20	22-Jun-20	GoP	22500	22500		22500			Orlando T. Lavista (COA), Various End Users,	n/a	n/a	n/a	n/a	n/a	29-May-20	
4	PR-20-03-089, Procurement of Alcohol (40gal)	UHS - R. Hamja	NO	NP-53.2 Emergency Cases	12-Mar-20	n/a	n/a	n/a	n/a	n/a	n/a		21-May-20	n/a	n/a	22-Jun-20	22-Jun-20	GoP	40000	40000		32000	32000		Orlando T. Lavista (COA), Various End Users,	n/a	n/a	n/a	n/a	n/a	22-Jun-20	
5	Procurement of Various Toner	SUPPLY Office - A. Montero	NO	Direct Contracting	1/21/2020	n/a	n/a	n/a	n/a	n/a	n/a		n/a	29-Jun-20	n/a	29-Jun-20	29-Jun-20	GoP	74370	74370		74370	74370		Orlando T. Lavista Various End Users,	n/a	n/a	n/a	n/a	n/a	6/	
6	PR-20-01-016, Procurement of Various Toner	SUPPLY Office - A. Montero	NO	Direct Contracting	1/21/2020	n/a	n/a	n/a	n/a	n/a	n/a		n/a	29-Jun-20	n/a	29-Jun-20	29-Jun-20	GoP	419490	419490		419490	419490		Orlando T. Lavista (COA), Various End Users,	n/a	n/a	n/a	n/a	n/a	29-Jun-20	

7	PR-20-01-019, Procurement of Various Toner	SUPPLY Office - A. Montero	NO	Direct Contracting	/21/2022	n/a	n/a	n/a	n/a	n/a	n/a		n/a	9-Jun-2	n/a	9-Jun-2	9-Jun-2	GoP	178690	178690		178690	178690		Orlando T. Lavista (COA), Various End Users,	n/a	n/a	n/a	n/a	n/a	30-Jun-20	
8	PR-20-02-060, Procurement of Various Aircondition Spare Supplies and Materials	PMO - C. Tejero	NO	NP-53.9 - Small Value Procurement	11-Feb-20	n/a	n/a	n/a	3-Mar-20	10-Mar-20	n/a	13-Feb-20	12-Mar-20	9-Jun-20	n/a	9-Jun-20	9-Jun-20	GoP	135500	135500		135500	135500		Orlando T. Lavista (COA), Various End Users,	4-Feb-20	n/a	n/a	n/a	n/a	18-Jun-20	
9	PR-19-11-425, Procurement of Various Supplies (Archfiles)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	1020	1020		840	840		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
10	PR-19-11-425, Procurement of Various Supplies (Blank CD)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	60	60		42.5	42.5		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
11	PR-19-11-425, Procurement of Various Supplies (Ballpen)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	225	225		151.2	151.2		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

12	PR-19-11-425, Procurement of Various Supplies (Ballpen)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	225	225		151.2	151.2		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
13	PR-19-11-425, Procurement of Various Supplies (Bondpaper A4)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	3000	3000		2430	2430		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
14	PR-19-11-425, Procurement of Various Supplies (Bondpaper Long)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	3300	3300		2670	2670		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
15	PR-19-11-425, Procurement of Various Supplies (Calculator)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	3520	3520		1136	1136		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

16	PR-19-11-425, Procurement of Various Supplies (Carbonless Continous Form)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	1710	1710		1686	1686		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
17	PR-19-11-425, Procurement of Various Supplies (Correction Tape)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	250	250		189	189		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
18	PR-19-11-425, Procurement of Various Supplies (Document File)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	625	625		600	600		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
19	PR-19-11-425, Procurement of Various Supplies (Epson L120 ink)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	885	885		744	744		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

20	PR-19-11-425, Procurement of Various Supplies (Epson L3110 ink)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	885	885		744	744		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
21	PR-19-11-425, Procurement of Various Supplies (Expanding Folder)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	300	300		196	196		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
22	PR-19-11-425, Procurement of Various Supplies (1TB External Harddrive)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	4000	4000		2760	2760		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
23	PR-19-11-425, Procurement of Various Supplies (1TB External Harddrive)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	4000	4000		2760	2760		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	

24	PR-19-11-425, Procurement of Various Supplies (LX310 Ribbon)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	495	495		345	345		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
25	PR-19-11-425, Procurement of Various Supplies (LQ2180 Ribbon)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	2670	2670		1296	1296		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
26	PR-19-11-425, Procurement of Various Supplies (Higlighter)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	234	234		75.6	75.6		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
27	PR-19-11-425, Procurement of Various Supplies (Higlighter)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	234	234		75.6	75.6		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	

28	PR-19-11-425, Procurement of Various Supplies (Higlighter)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	234	234		75.6	75.6		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
29	PR-19-11-425, Procurement of Various Supplies (Ordinary Folder)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	75	75		52.5	52.5		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
30	PR-19-11-425, Procurement of Various Supplies (Paper Clip)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	150	150		79.2	79.2		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
31	PR-19-11-425, Procurement of Various Supplies (Paper Fastener)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	225	225		145.5	145.5		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
32	PR-19-11-425, Procurement of Various Supplies (Pencil)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	168	168		153	153		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

33	PR-19-11-425, Procurement of Various Supplies (Post It/Sticky Note)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	175	175		98	98		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
34	PR-19-11-425, Procurement of Various Supplies (2 hole puncher)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	195	195		102	102		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
35	PR-19-11-425, Procurement of Various Supplies (Clear Tape)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	90	90		63	63		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
36	PR-19-11-425, Procurement of Various Supplies (Sign Pen, Blue 0.6)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	1750	1750		1050	1050		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

37	PR-19-11-425, Procurement of Various Supplies (Sign Pen, Black 0.7)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	700	700		420	420		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
38	PR-19-11-425, Procurement of Various Supplies (Staple Wire #10)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	35	35		17.5	17.5		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
39	PR-19-11-425, Procurement of Various Supplies (Staple Wire #35)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	900	900		396	396		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
40	PR-19-11-425, Procurement of Various Supplies (Stapler #35)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	1000	1000		614.4	614.4		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

41	PR-19-11-425, Procurement of Various Supplies (Battery) AA		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	540	540		324	324		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
42	PR-19-11-425, Procurement of Various Supplies (Battery) AAA		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	540	540		324	324		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
43	PR-19-11-425, Procurement of Various Supplies (Battery 9volt)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	825	825		812.5	812.5		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
44	PR-19-11-425, Procurement of Various Supplies (Epson l6190 Printer Ink)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	1200	1200		1395.5	1395.5		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

45	PR-19-11-425, Procurement of Various Supplies (Epson L3110 Printer Ink)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	1200	1200		1075	1075		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
46	PR-19-11-425, Procurement of Various Supplies (Router Port)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	2500	2500		1440	1440		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
47	PR-19-11-425, Procurement of Various Supplies (Flash Drive)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	2700	2700		1650	1650		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
48	PR-19-11-425, Procurement of Various Supplies (USB Hub 4 ports)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	3600	3600		3960	3960		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

49	PR-19-11-425, Procurement of Various Supplies (Wireless Mouse)		NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	18-Feb-20	4-Mar-20	n/a	n/a	n/a	GoP	2100	2100		1620	1620		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
50	PR-19-11-432, Procurement of Various Supplies (Bond Paper Legal)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	3300	3300		2670	2670		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
51	PR-19-11-432, Procurement of Various Supplies (Bond Paper A4)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	3000	3000		2430	2430		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
52	PR-19-11-432, Procurement of Various Supplies (Epson l3310 ink)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	2560	2560		2150	2150		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

53	PR-19-11-432, Procurement of Various Supplies (Epson l3310 ink)	WESMAARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	2560	2560		2150	2150		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
54	PR-19-11-432, Procurement of Various Supplies (Hp 415 ink)	WESMAARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	2560	2560		2400	2400		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
55	PR-19-11-432, Procurement of Various Supplies (Notebook)	WESMAARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	560	560		336	336		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
56	PR-19-11-432, Procurement of Various Supplies (Ballpen)	WESMAARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	144	144		100.8	100.8		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
57	PR-19-11-432, Procurement of Various Supplies (Signpen)	WESMAARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	300	300		210	210		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	

58	PR-19-11-432, Procurement of Various Supplies (Signpen)	WESMA ARRDE C - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	300	300		210	210		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
59	PR-19-11-432, Procurement of Various Supplies (Specialty paper)	WESMA ARRDE C - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	1400	1400		1220	1220		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
60	PR-19-11-432, Procurement of Various Supplies (L-Type folder)	WESMA ARRDE C - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	300	300		190	190		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
61	PR-19-11-432, Procurement of Various Supplies (Folder Long)	WESMA ARRDE C - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	225	225		175	175		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
62	PR-19-11-432, Procurement of Various Supplies (Folder Short)	WESMA ARRDE C - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	200	200		150	150		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

63	PR-19-11-432, Procurement of Various Supplies (Expanding Envelope long with tie)	WESMA ARRDE C - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	625	625		487.5	487.5		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
64	PR-19-11-432, Procurement of Various Supplies (Expanding Envelope short with tie)	WESMA ARRDE C - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	600	600		507.5	507.5		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
65	PR-19-11-432, Procurement of Various Supplies (Certificate Holder)	WESMA ARRDE C - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	555	555		429	429		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
66	PR-19-11-432, Procurement of Various Supplies (Tissue Paper)	WESMA ARRDE C - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	1500	1500		846	846		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

67	PR-19-11-432, Procurement of Various Supplies (Whiteboard Marker)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	900	900		575	575		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
68	PR-19-11-432, Procurement of Various Supplies (Whiteboard Marker)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	900	900		575	575		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
69	PR-19-11-432, Procurement of Various Supplies (Whiteboard Marker)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	900	900		575	575		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
70	PR-19-11-432, Procurement of Various Supplies (Correction Tape)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	250	250		189	189		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

71	PR-19-11-432, Procurement of Various Supplies (Alcohol Ethyl)	WESMAARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	800	800		712	712		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
72	PR-19-11-432, Procurement of Various Supplies (Packaging Tape 2")	WESMAARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	300	300		75	75		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
73	PR-19-11-432, Procurement of Various Supplies (Clear Tape 1")	WESMAARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	108	108		75.6	75.6		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
74	PR-19-11-432, Procurement of Various Supplies (Sticky Note)	WESMAARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	300	300		148.5	148.5		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

75	PR-19-11-432, Procurement of Various Supplies (Battery AA)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	300	300		148.5	148.5		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
76	PR-19-11-432, Procurement of Various Supplies (Battery AAA)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	475	475		270	270		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
77	PR-19-11-432, Procurement of Various Supplies (Battery 9V)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	660	660		650	650		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
78	PR-19-11-432, Procurement of Various Supplies (Folding Easel Tripod)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	6000	6000		6000	6000		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

79	PR-19-11-432, Procurement of Various Supplies (Acrylic Stand-up nameplate)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	4000	4000		3600	3600		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
80	PR-19-11-432, Procurement of Various Supplies (Acrylic Stand-up nameplate)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	4000	4000		3600	3600		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
81	PR-19-11-432, Procurement of Various Supplies (Counter stand Brochure Holder)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	2000	2000		2000	2000		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
82	PR-19-11-432, Procurement of Various Supplies (Flash Drive)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	2450	2450		1375	1375		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	

83	PR-19-11-432, Procurement of Various Supplies (External Harddrive)	WESMA ARRDEC - T. Narvaez	NO	Shopping	26-Nov-19	25-Jan-20	n/a	n/a	30-Jan-20	30-Jan-20	n/a	21-Jan-20	21-Jan-20	4-Mar-20	n/a	n/a	n/a	GoP	13900	13900		8860	8860		Orlando T. Lavista (COA), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
84	PR-20-01-008, Procurement of Food and Venue	Guidance Office - F. Buenafe	NO	NP-53.9 - Small Value Procurement	14-Jan-20	24-Jan-20	n/a	n/a	30-Jan-20	4-Feb-20	n/a		10-Feb-20	26-Feb-20	n/a	27-Feb-20	27-Feb-20	Special Purpose Fund	188000	188000		84210	84210		Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
85	PR-20-01-008, Procurement of planner, usb, and ballpen	Guidance Office - F. Buenafe	NO	NP-53.9 - Small Value Procurement	13-Jan-20	13-Jan-20	n/a	n/a	30-Jan-20	14-Jan-20	n/a			26-Feb-20	n/a	27-Feb-20	27-Feb-20	Special Purpose Fund	30400	30400		23520	23520		Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	20-Nov-19	n/a	n/a	n/a	n/a	19-Jun-20	
86	Procurement of Footbath & 50pcs Face Shiel	SUPPLY Office - A. Montero	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	Special Purpose Fund	24800	24800		24800	24800		Orlando T. Lavista (COA), Various End Users,	19-Nov-19	n/a	n/a	n/a	n/a	18-Jun-20	
																			0			0										
Total Alloted Budget of Procurement Activities																			1418747.21													
Total Contract Price of Procurement Actitvites Conducted																						1234455.41										

Total Savings (Total Alloted Budget - Total Contract Price)	184291.8

0N-GOING PROCUREMENT ACTIVITIES

1	PR-19-07-254, Procurement of Ultrasonic Bath Sieve Cleaner	CSM - J. Fernando	NO	NP-53.9 - Small Value Procurement	16-Jul-19	22-Oct-19	25-Oct-19	n/a	n/a	5-Dec-19	n/a		3-Jan-20	n/a	n/a	n/a	n/a	Others	110000		110000	75000		75000	Orlando T. Lavista (COA), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
2	PR-19-07-254, Procurement of Tuning Fork Viscometer	CSM - J. Fernando	NO	NP-53.9 - Small Value Procurement	16-Jul-19	22-Oct-19	25-Oct-19	n/a	n/a	5-Dec-19	n/a		17-Mar-20	n/a	n/a	n/a	n/a	Others	420000		420000	420000		420000	Orlando T. Lavista (COA), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
3	PR-19-08-353, Procurement of 3D Printer	CoE - R. Sala	NO	Competitive Bidding	22-Oct-19	28-Nov-19	17-Dec-19	5-Feb-20	17-Dec-19	14-Jan-20	5-Feb-20	21-Jan-20	21-Jan-20	n/a	n/a	n/a	n/a	Others	1250000		1250000	1182000		1182000	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
4	PR-20-01-041, Procurement of Steel Filing Cabinet	CF - F. San Juan	NO	NP-53.9 - Small Value Procurement	23-Jan-20	n/a	n/a	n/a	3-Mar-20	10-Mar-20	n/a	13-Feb-20	12-Mar-20	n/a	n/a	n/a	n/a	Special Purpose Fund	14000	14000		11200	11200		Orlando T. Lavista (COA), PVarious End Users,	n/a	n/a	n/a	n/a	n/a	n/a	

5	Procurement of Security Paper for Transcript of Records, Parchment and Diploma Jacket	Registrar - E. Alfaro	NO	Competitive Bidding	7-Jan-20	10-Jan-20	16-Jan-20	n/a	3-Mar-20	10-Mar-20	27-Feb-20		12-Mar-20	15-Jun-20	n/a	n/a	n/a	Special Purpose Fund	3800000	3800000		3776000	3776000		Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
6	PR-20-03-071, Procurement of Fabricated Tables for the Guidance Office	Guidance Office - F. Buenafe	NO	Competitive Bidding	10-Mar-20	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	Special Purpose Fund	110000	110000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
7	PR-20-03-072, Procurement of Various Hardware Supplies for the College of Medicine	CN - N. Barjose	NO	NP-53.9 - Small Value Procurement	10-Mar-20	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	Special Purpose Fund	15555	15555					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	

8	PR-20-01-003, Procurement of Various Hardware Supplies and Materials	PMO - C. Tejero	NO	NP-53.9 - Small Value Procurement	18-Jun-20	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	13853	13853					Orlando T. Lavista (COA), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
9	PR-20-01-028, Procurement of Various Camera Equipment	Pao - L. Usman	NO	Competitive Bidding	18-Jun-20	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	Special Purpose Fund	87500	87500					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
10	PR-20-03-076, Procurement of Various Laboratory Equipment for College of Medicines	CM - E. Florendo	NO	Competitive Bidding	18-Jun-20	9-Jul-20	16-Jul-20	n/a	28-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	12573000		12573000				Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	10-Jul-20	n/a	16-Jul-20	n/a	n/a	n/a	

11	PR-20-03-086, Procurement of Cameras for Various Office	Supply - A. Montero	NO	Competitive Bidding	18-Jun-20	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	Special Purpose Fund	291000	291000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
12	PR-20-05-098, Procurement of Monoblock Chair for Various Colleges	Supply - A. Montero	NO	Competitive Bidding	18-Jun-20	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	1560000	1560000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
13	PR-20-03-092, Procurement of IT Equipment for the CSM-Rise	M. Elago	NO	Competitive Bidding	18-Jun-20	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	Others	130000	130000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	

14	PR-20-03-093, Procurement of Laptop for WESMA ARRDEC	T. Narvaez	NO	Competitive Bidding	18-Jun-20	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	Others	55000	55000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
15	PR-20-06-104, Procurement of Digital Copier for the VP Resource Generation	T. Narvaez	NO	Competitive Bidding	18-Jun-20	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	120000	120000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
16	PR-20-01-015, Procurement of Various Supplies for the Administration	Supply - A. Montero	NO	Competitive Bidding	21-Jan-20	25-Jun-20	n/a	n/a	7-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	225580	225580					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	30-Jun-20	n/a	26-Jun-20	n/a	n/a	n/a	
17	PR-20-01-033, Procurement of Various Fixtures for RESEL Office	C. Sarmiento	NO	Competitive Bidding	23-Jan-20	27-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	120880	120880					Orlando T. Lavista (COA), Various End Users,	30-Jun-20	n/a	10-Jul-20	n/a	n/a	n/a	

18	PR-01-006, Procurement of Various Hardware Supplies for the Administration	C. Tejero	NO	Competitive Bidding	23-Jan-20	27-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	225705	225705					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users	n/a	n/a	n/a	n/a	n/a	n/a	
19	PR-20-01-040, Procurement of Various IT Equipment for the CFES	F. San Juan	NO	Competitive Bidding	23-Jan-20	27-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	162000	162000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users	30-Jun-20	n/a	30-Jun-20	n/a	n/a	n/a	
20	PR-20-01-039, Procurement of Various Surveying Equipment	F. San Juan	NO	Competitive Bidding	23-Jan-20	27-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	324000	324000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users	30-Jun-20	n/a	10-Jul-20	n/a	n/a	n/a	

21	PR-20-01-010, Procurement of Various Ink Supplies for Various Colleges	Supply - A. Montero	NO	Competitive Bidding	28-Jan-20	27-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	250720	250720					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	30-Jun-20	n/a	10-Jul-20	n/a	n/a	n/a	
22	PR-20-01-011, Procurement of Various IT Equipment for Various Office	Supply - A. Montero	NO	Competitive Bidding	23-Jan-20	27-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	740900	740900					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	30-Jun-20	n/a	10-Jul-20	n/a	n/a	n/a	
23	PR-20-01-021, Procurement of Various Medicine for University Clinic	M. Gapoy	NO	Competitive Bidding	30-Jan-20	16-Jun-20	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	605030	605030					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	26-Jun-20	n/a	n/a	n/a	

24	PR-20-01-026, Procurement of Various IT Eqipment	Supply - A. Montero	NO	Competitive Bidding	4-Feb-20	25-Jun-20	n/a	n/a	7-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	478200	478200					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users	n/a	n/a	26-Jun-20	n/a	n/a	n/a	
25	PR-20-01-013, Procurement of Various Janitorial Supplies	Supply - A. Montero	NO	Competitive Bidding	6-Feb-20	27-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	106400	106400					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users	n/a	n/a	26-Jun-20	n/a	n/a	n/a	
26	PR-20-01-004, Procurement of Various Fixtures	Supply - A. Montero	NO	Competitive Bidding	6-Feb-20	25-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	652600	652600					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	30-Jun-20	n/a	10-Jul-20	n/a	n/a	n/a	

27	PR-20-01-025, Procurement of Various Fixtures for Various office	Supply - A. Montero	NO	Competitive Bidding	30-Jan-20	25-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	1071587.50	1071587.50					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	30-Jun-20	n/a	n/a	n/a	n/a	n/a	
28	PR-20-01-022, Procurement of Various Medicines for University Clinic	A. Tan	NO	Competitive Bidding	23-Jan-20	16-Jun-20	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	135681	135681					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	26-Jun-20	n/a	n/a	n/a	
29	PR-20-01-047, Procurement of Various IT Equipment for WESMA ARRDEC	T. Narvaez	NO	Competitive Bidding	6-Feb-20	27-Jun-20	n/a	n/a	16-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	60000	60000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	30-Jun-20	n/a	10-Jul-20	n/a	n/a	n/a	

30	PR-20-02-054, Procurement of Various Ink Cartridges for Various Office	Supply - A. Montero	NO	Competitive Bidding	13-Feb-20	25-Jun-20	n/a	n/a	7-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	64080	64080					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	26-Jun-20	n/a	n/a	n/a	
31	PR-20-01-042, Procurement of Various Fixtures for ESU	R. Somblingo	NO	Competitive Bidding	6-Feb-20	25-Jun-20	n/a	n/a	7-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	694800	694800					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
32	PR-20-01-043, Procurement of Various Fixtures for ESU	R. Somblingo	NO	Competitive Bidding	6-Feb-20	25-Jun-20	n/a	n/a	7-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	242200	242200					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	26-Jun-20	n/a	n/a	n/a	

33	PR-20-02-051, Procurement of Various paper Supplies for UPRESS	A. Natividad	NO	Competitive Bidding	13-Feb-20	25-Jun-20	n/a	n/a	7-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	252500	252500					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
34	PR-20-01-045, Procurement of Airconditioning Unit for the CLA	A. Semorlan	NO	Competitive Bidding	6-Feb-20	25-Jun-20	n/a	n/a	7-Jul-20	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	370000	370000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	26-Jun-20	n/a	n/a	n/a	
35	PR-20-01-046, Procurement of Various Equipment for CoE	R. Sala	NO	Competitive Bidding	6-Feb-20	16-Jun-20	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	Others	4906150	4906150					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	

36	PR-20-02-070, Procurement of various Supplies	Supply - A. Montero	NO	Competitive Bidding	3-Mar-20	25-Jun-20	7/2/2020	n/a	7/14/2020	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	1294460.71	1294460.71					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	26-Jun-20	n/a	n/a	n/a	n/a	n/a	
37	PR-20-01-023, Procurement of Various Feeds for the College of Agriculture	J. Pedroso	NO	Competitive Bidding	11-Feb-20	16-Jun-20	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	100450	100450					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
38	PR-20-01-032, Procurmnt of Various IT Equipment	C. Sarmiento	NO	Competitive Bidding	17-Mar-20	16-Jun-20	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	119250	119250					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	

39	PR-20-01-017, Procurement of Diploma Jacket fro VPAA	M. Ochotorena	NO	NP-53.9 - Small Value Procurement	21-Jan-20	16-Jun-20	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	75000	75000					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
40	PR-20-03-085, Procurement of various books for the University Library	B. Asid	NO	Competitive Bidding	12-Mar-20	16-Jun-20	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GoP	327582	327582					Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
41	PR-19-08-354, Procurement of Various Engineering Equipment (Mechanics Laboratory w/ Accessories	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	130210		130210	110169		110169	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	

42	PR-19-08-354, Procurement of Various Engineering Equipment (Dynamics)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	187125		187125	159666		159666	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
43	PR-19-08-354, Procurement of Various Engineering Equipment (Circular Motion Laboaratory Equipment)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	56950		56950	42042		42042	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
44	PR-19-08-354, Procurement of Various Engineering Equipment(Centrifugal Force)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	137650		137650	135417		135417	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	

45	PR-19-08-354, Procurement of Various Engineering Equipment (Forces and Torques)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	131160		131160	101563		101563	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
46	PR-19-08-354, Procurement of Various Engineering Equipment (Air Pressure P9902-4V)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	64780		64780	63761		63761	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	
47	PR-19-08-354, Procurement of Various Engineering Equipment (Vibration and Waves)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	215360		215360	195676		195676	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users,	n/a	n/a	n/a	n/a	n/a	n/a	

48	PR-19-08-354, Procurement of Various Engineering Equipment (Ultrasonics)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	404480		404480	404480		404480	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users	n/a	n/a	n/a	n/a	n/a	n/a	
49	PR-19-08-354, Procurement of Various Engineering Equipment (Heat I)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	125480		125480	99325		99325	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users	n/a	n/a	n/a	n/a	n/a	n/a	
50	PR-19-08-354, Procurement of Various Engineering Equipment (Heat II)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	210000		210000	146327		146327	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users	n/a	n/a	n/a	n/a	n/a	n/a	

51	PR-19-08-354, Procurement of Various Engineering Equipment (Hot Water)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	143115		143115	115316		115316	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
52	PR-19-08-354, Procurement of Various Engineering Equipment (Alternative Energy)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	101360		101360	87360		87360	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
53	PR-19-08-354, Procurement of Various Engineering Equipment (Electricity I)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	162800		162800	155088		155088	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	

54	PR-19-08-354, Procurement of Various Engineering Equipment (Magnetism)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	32790		32790	27664		27664	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
55	PR-19-08-354, Procurement of Various Engineering Equipment (Electro Magnetism)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	258600		258600	137592		137592	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
56	PR-19-08-354, Procurement of Various Engineering Equipment (Electrodynamics)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	282800		282800	165983		165983	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	

57	PR-19-08-354, Procurement of Various Engineering Equipment (Optics)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	57600		57600	37348		37348	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
58	PR-19-08-354, Procurement of Various Engineering Equipment (Optics) II	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	212680		212680	127157		127157	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
59	PR-19-08-354, Procurement of Various Engineering Equipment (Optics) II	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	212680		212680	127157		127157	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	

60	PR-19-08-354, Procurement of Various Engineering Equipment (Electrostatics)	R. Sala	NO	Competitive Bidding	10-Dec-19	3-Dec-19	23-Dec-19	5-Nov-19	23-Dec-19	28-Jan-20	4-Feb-20	3-Jun-20	17-Mar-20	n/a	n/a	n/a	n/a	Others	85060		85060	35308		35308	Orlando T. Lavista (COA), Pedro Rufo Soliven (ZCCIFI), Alexander Jikiri (PAAI), Various End Users.	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																			**₱ 37,368,344.21**												

Prepared by:

Jovelyn I. Legaspi
BAC, Head Secretariat

Recommended for Approval by:

Dr. Joselito D. Madroñal
BAC, Chairperson

APPROVED:

Dr. Teresita A. Narvaez
OIC - President