

ANNEX B

BUREAU OF CORRECTIONS - SAN RAMON PRISON AND PENAL FARM
Procurement Monitoring Report January 2020 - June 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Ads/Post of IB	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
COMPLETED PROCUREMENT ACTIVITIES																															
	Jetmatic Hand Water Pump	Supply	NP-Small Value	NA	NA	NA	NA	14/01/2020	N/A	NA	NA	NA	31/01/2020	N/A	03/02/2020	03/02/2020	GAA	45,000.00	45,000.00	NA	43,200.00	43,200.00	NA		NA	NA	09/01/2020	NA	NA	NA	None
	Led Series Mini Dual Optics Emergency Light	IVSU	NP-Small Value	NA	NA	NA	NA	14/01/2020	N/A	NA	NA	NA	29/01/2020	N/A	31/01/2020	31/01/2020	GAA	15,999.94	15,999.94	NA	15,565.00	15,565.00	NA		NA	NA	09/01/2020	NA	NA	NA	None
	Megaphone	IVSU	NP-Small Value	NA	NA	NA	NA	14/01/2020	N/A	NA	NA	NA	31/01/2020	N/A	12/02/2020	12/02/2020	GAA	3,000.00	3,000.00	NA	3,000.00	3,000.00	NA		NA	NA	09/01/2020	NA	NA	NA	None
	AVR 1000VA	Colony Chaplain	NP-Small Value	NA	N/A	NA	NA	14/01/2020	N/A	NA	NA	NA	07/02/2020	N/A	07/02/2020	07/02/2020	GAA	3,000.00	3,000.00	NA	3,000.00	3,000.00	NA		NA	NA	09/01/2020	NA	NA	NA	None
	Lunch w/ AM and PM snacks for (Disaster Awareness and Management Seminar FY 2020)	Supply	NP-Small Value	NA	NA	NA	NA	30/01/2020	N/A	NA	NA	NA	04/02/2020	N/A	05/02/2020	05/02/2020	GAA	21,000.00	21,000.00	NA	21,000.00	21,000.00	NA		NA	NA	24/01/2020	NA	NA	NA	None
	Lunch w/ AM and PM snacks for (Pre-Registration Seminar of the Cooperative Development Authority FY 2020)	Supply	NP-Small Value	NA	NA	NA	NA	31/01/2020	N/A	NA	NA	NA	07/02/2020	N/A	10/02/2020	10/02/2020	GAA	25,000.00	25,000.00	NA	25,000.00	25,000.00	NA		NA	NA	24/01/2020	NA	NA	NA	None
	Computer Printer T710W	Internal Audit	NP-Small Value	NA	NA	NA	NA	01/02/2020	N/A	NA	NA	NA	17/02/2020	N/A	02/03/2020	02/03/2020	GAA	13,590.00	13,590.00	NA	13,590.00	13,590.00	NA		NA	NA	27/01/2020	NA	NA	NA	None
	Television Flat Screen 32"	Quarter 1 Incharge	NP-Small Value	NA	NA	NA	NA	10/02/2020	N/A	NA	NA	NA	12/02/2020	N/A	12/02/2020	12/02/2020	GAA	29,000.00	29,000.00	NA	28,996.00	28,996.00	NA		NA	NA	05/02/2020	NA	NA	NA	None
	Office Table, Office executive Chair	Executive Secretary	NP-Small Value	NA	NA	NA	NA	10/02/2020	N/A	NA	NA	NA	12/02/2020	N/A	12/02/2020	12/02/2020	GAA	15,000.00	15,000.00	NA	14,945.00	14,945.00	NA		NA	NA	05/02/2020	NA	NA	NA	None
	Motor Vehicle Parts (HYUNDAI)	GSS	NP-Small Value	NA	NA	NA	NA	21/02/2020	N/A	NA	NA	NA	25/02/2020	N/A	10/03/2020	10/03/2020	GAA	48,020.00	48,020.00	NA	48,020.00	48,020.00	NA		NA	NA	14/02/2020	NA	NA	NA	None
	Laptop Notebook	Security and Operations	NP-Small Value	NA	NA	NA	NA	10/02/2020	N/A	NA	NA	NA	17/02/2020	N/A	19/02/2020	19/02/2020	GAA	14,995.00	14,995.00	NA	14,988.00	14,988.00	NA		NA	NA	05/02/2020	NA	NA	NA	None
	Stand Fan, Air-condition	COG	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	20/02/2020	N/A	05/03/2020	05/03/2020	GAA	18,588.00	18,588.00	NA	18,545.00	18,545.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	Computer Desktop, UPS 650VA	ERD	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	24/02/2020	N/A	05/03/2020	05/03/2020	GAA	17,645.00	17,645.00	NA	17,530.00	17,530.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	Office Table	Quarter 1 Incharge	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	21/02/2020	N/A	21/02/2020	21/02/2020	GAA	14,000.00	14,000.00	NA	14,000.00	14,000.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	Sewing Machine	Education	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	21/02/2020	N/A	28/02/2020	28/02/2020	GAA	12,000.00	12,000.00	NA	11,990.00	11,990.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	Bluetooth Speaker w/ Microphone	Education	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	24/02/2020	N/A	05/03/2020	05/03/2020	GAA	12,000.00	12,000.00	NA	11,980.00	11,980.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	Computer Printer L3110	Quarter 1 Incharge	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	29/02/2020	N/A	21/02/2020	21/02/2020	GAA	8,000.00	8,000.00	NA	7,995.00	7,995.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	Office Chair	Quarter 1 Incharge	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	21/02/2020	N/A	21/02/2020	21/02/2020	GAA	10,000.00	17,500.00	NA	10,000.00	10,000.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	IP Bullet Camera 4mp	OPCEN	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	24/02/2020	N/A	20/05/2020	20/05/2020	GAA	45,000.00	45,000.00	NA	36,600.00	36,600.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	Office Chair, Junior Executive	Supply	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	28/02/2020	N/A	28/02/2020	28/02/2020	GAA	16,530.00	16,530.00	NA	16,520.00	16,520.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	Office Supplies (Office of the Superintendent)	Superintendent Secretary	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	28/02/2020	N/A	28/02/2020	28/02/2020	GAA	24,945.00	24,945.00	NA	24,602.00	24,602.00	NA		NA	NA	11/02/2020	NA	NA	NA	None
	Chick Booster Feeds, Grower Mash, etc. (for ZAMPEN Native Chicken Use)	Livelihood	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	NA	NA	21/02/2020	N/A	21/02/2020	21/02/2020	GAA	17,750.00	17,750.00	NA	15,874.00	15,874.00	NA		NA	NA	11/02/2020	NA	NA	NA	None

Commission on Audit (COA),
Filipino-Chinese Chamber of Commerce and Industry (FCCI),
Department of Justice (DOJ),
Grand Knights of Columbus (NGO),
Department of Health (DoH)

Desktop Computer, AVR 1000VA, UPS 1500 VA	Quarter 1 Incharge	NP-Small Value	NA	NA	NA	NA	17/02/2020	N/A	NA	N/A	24/02/2020	N/A	24/02/2020	24/02/2020	GAA	22,735.00	22,735.00	NA	22,735.00	22,735.00	NA
Refrigerator 6 Cubic Feet (for Superintendent Office use)	Admin	NP-Small Value	NA	NA	NA	NA	28/02/2020	N/A	NA	N/A	02/03/2020	N/A	02/03/2020	02/03/2020	GAA	14,000.00	14,000.00	NA	13,998.00	13,998.00	NA
Office Table, Executive Chair, Printer, Desqpt, Ink, Laptop	Admin	NP-Small Value	NA	NA	NA	NA	28/02/2020	N/A	NA	N/A	03/03/2020	N/A	05/03/2020	05/03/2020	GAA	38,950.00	38,950.00	NA	38,795.00	38,795.00	NA
Food with AM and PM Snacks (for Fire Safety and Awareness Seminar F.Y 2020)	COG	NP-Small Value	NA	NA	NA	NA	09/03/2020	N/A	NA	N/A	10/03/2020	N/A	13/03/2020	13/03/2020	GAA	25,000.00	25,000.00	NA	25,000.00	25,000.00	NA
Computer Monitor 21.5", UPS 650 VA	GSS	NP-Small Value	NA	NA	NA	NA	05/03/2020	N/A	NA	N/A	12/03/2020	N/A	12/03/2020	12/03/2020	GAA	13,600.00	13,600.00	NA	13,600.00	13,600.00	NA
LOT 1 : Thermos Bg 3.0 Liters, Industrial Fan 18", etc. LOT 2 : Caudron Bg and Medium, Pan Bg and Medium, LOT 3 : Spoon, Fork, Plates, ect	Quarter 1 Incharge	NP-Small Value	NA	NA	NA	NA	05/03/2020	N/A	NA	N/A	11/03/2020	N/A	11/03/2020	11/03/2020	GAA	49,948.20	49,948.20	NA	49,902.00	49,902.00	NA
Construction Materials LOT 1 and Lot 2	Chief GSS	NP-Small Value	NA	NA	NA	NA	10/03/2020	N/A	NA	N/A	13/03/2020	N/A	19/05/2020	19/05/2020	GAA	49,968.00	49,968.00	NA	41,831.90	41,831.90	NA
Plumbing Materials LOT 3	Chief Overseer	NP-Small Value	NA	NA	NA	NA	10/03/2020	N/A	NA	N/A	18/03/2020	N/A	29/05/2020	29/05/2020	GAA	12,897.05	12,897.05	NA	6,930.00	6,930.00	NA
Television 32"	Quarter 1 Incharge	NP-Small Value	NA	NA	NA	NA	23/03/2020	N/A	NA	N/A	25/03/2020	N/A	07/04/2020	07/04/2020	GAA	29,000.00	29,000.00	NA	28,500.00	28,500.00	NA
Stand Fan 16" Plastic	Supply	NP-Small Value	NA	NA	NA	NA	13/03/2020	N/A	NA	N/A	20/03/2020	N/A	07/04/2020	07/04/2020	GAA	48,400.00	48,400.00	NA	46,200.00	46,200.00	NA
Construction Materials	GSS	NP-Small Value	NA	NA	NA	NA	13/03/2020	N/A	NA	N/A	25/03/2020	N/A	29/05/2020	29/05/2020	GAA	11,020.00	11,020.00	NA	9,835.00	9,835.00	NA
Scrub Suits	Medical	NP-Emergency Cases	NA	NA	NA	NA	13/03/2020	N/A	NA	N/A	16/03/2020	N/A	01/04/2020	01/04/2020	GAA	24,000.00	24,000.00	NA	22,500.00	22,500.00	NA
Disinfectant, Tissue, Alcohol, etc.	Medical	NP- Emergency Cases	NA	NA	NA	NA	02/04/2020	N/A	NA	N/A	03/04/2020	N/A	07/04/2020	07/04/2020	GAA	22,185.00	22,185.00	NA	21,630.00	21,630.00	NA
Stainless Knapsack Sprayer 16Liters, Chlorine 40ds, Plastic Sprayer	Medical	NP- Emergency Cases	NA	NA	NA	NA	02/04/2020	N/A	NA	N/A	07/04/2020	N/A	07/04/2020	07/04/2020	GAA	48,700.00	48,700.00	NA	45,950.00	45,950.00	NA
Computer Printer L3110 EPSON	Cashier	NP-Small Value	NA	NA	NA	NA	21/04/2020	N/A	NA	N/A	06/05/2020	N/A	06/05/2020	06/05/2020	GAA	9,500.00	9,500.00	NA	9,480.00	9,480.00	NA
Aircondition 1HP	Quarter 1 Incharge	NP-Small Value	NA	NA	NA	NA	21/04/2020	N/A	NA	N/A	06/05/2020	N/A	06/05/2020	06/05/2020	GAA	29,900.00	29,900.00	NA	29,900.00	29,900.00	NA
Food 30 pax (for training on assessing and handing of Covid patients F.Y 2020)	Medical	NP-Small Value	NA	NA	NA	NA	12/05/2020	N/A	NA	N/A	5/3/2020	N/A	13/05/2020	13/05/2020	GAA	6,840.00	6,840.00	NA	6,700.00	6,700.00	NA
Bush Cutter	GSS	NP-Small Value	NA	NA	NA	NA	08/05/2020	N/A	NA	N/A	14/05/2020	N/A	15/05/2020	15/05/2020	GAA	30,000.00	30,000.00	NA	29,700.00	29,700.00	NA
ORD Plywood 1/2, CW Nails 1 1/2	GSS	NP-Small Value	NA	NA	NA	NA	08/05/2020	N/A	NA	N/A	15/05/2020	N/A	18/05/2020	18/05/2020	GAA	45,250.00	45,250.00	NA	45,050.00	45,050.00	NA
Chick Booster Feeds, Grower Mash, etc. (for ZAMPEN Native Chiken Use)	OIC Native Chicken	NP-Small Value	NA	NA	NA	NA	08/05/2020	N/A	NA	N/A	21/05/2020	21/05/2020	12/21/2019	21/05/2020	GAA	27,740.00	27,740.00	NA	22,055.00	22,055.00	NA
Computer Printer T710	IVSU	NP-Small Value	NA	NA	NA	NA	19/05/2020	N/A	NA	N/A	29/05/2020	N/A	26/05/2020	26/05/2020	GAA	13,995.00	13,995.00	NA	13,450.00	13,450.00	NA
Cellphone Android, Voice Recorder, External Hard Drive 1TB	BAC	NP-Small Value	NA	NA	NA	NA	19/05/2020	N/A	NA	N/A	27/05/2020	N/A	28/05/2020	28/05/2020	GAA	34,498.00	34,498.00	NA	28,999.00	28,999.00	NA
Heavy Duty Scissors and Clipper, Barber folding shaving	Supply	NP-Small Value	NA	NA	NA	NA	02/06/2020	N/A	NA	N/A	08/06/2020	N/A	11/06/2020	11/06/2020	GAA	14,710.00	14,710.00	NA	14,700.00	14,700.00	NA
Fire Fighting and Rescue and Safety Equipment	Supply	NP-Small Value	NA	07/01/2020	NA	NA	14/01/2020	N/A	NA	17/01/2020	02/02/2020	03/02/2020	05/02/2020	05/02/2020	GAA	120,000.00	120,000.00	NA	120,000.00	120,000.00	NA
Food, Snacks (for Custodial Forum use)	COG	NP-Small Value	NA	06/02/2020	NA	NA	11/02/2020	N/A	NA	11/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	GAA	86,640.00	86,640.00	NA	86,640.00	86,640.00	NA
Janitorial Supplies	Chief Overseer	NP-Small Value	NA	10/02/2020	NA	NA	18/02/2020	N/A	NA	18/02/2020	24/02/2020	24/02/2020	28/02/2020	28/02/2020	GAA	105,298.96	105,298.96	NA	105,280.00	105,280.00	NA

NA	NA	11/02/2020	NA	NA	NA	None
NA	NA	21/02/2020	NA	NA	NA	None
NA	NA	21/02/2020	NA	NA	NA	None
NA	NA	03/03/2020	NA	NA	NA	None
NA	NA	28/02/2020	NA	NA	NA	None
NA	NA	28/02/2020	NA	NA	NA	None
NA	NA	05/03/2020	NA	NA	NA	None
NA	NA	05/03/2020	NA	NA	NA	None
NA	NA	18/03/2020	NA	NA	NA	None
NA	NA	06/03/2020	NA	NA	NA	None
NA	NA	06/03/2020	NA	NA	NA	None
NA	NA	09/03/2020	NA	NA	NA	None
NA	NA	31/03/2020	NA	NA	NA	None
NA	NA	31/03/2020	NA	NA	NA	None
NA	NA	15/04/2020	NA	NA	NA	None
NA	NA	15/04/2020	NA	NA	NA	None
NA	NA	07/05/2020	NA	NA	NA	None
NA	NA	04/05/2020	NA	NA	NA	None
NA	NA	04/05/2020	NA	NA	NA	None
NA	NA	04/05/2020	NA	NA	NA	None
NA	NA	14/05/2020	NA	NA	NA	None
NA	NA	14/05/2020	NA	NA	NA	None
NA	NA	29/05/2020	NA	NA	NA	None
NA	NA	09/01/2020	NA	NA	NA	None
NA	NA	05/02/2020	NA	NA	NA	None
NA	NA	13/02/2020	NA	NA	NA	None

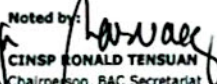
Laptop Notebook	Supply	NP-Small Value	NA	10/02/2020	NA	NA	18/02/2020	N/A	NA	18/02/2020	24/02/2020	24/02/2020	28/02/2020	28/02/2020	GAA	58,000.00	58,000.00	NA	57,980.00	57,980.00	NA
Monoblock Chair	Supply	NP-Small Value	NA	10/02/2020	NA	NA	18/02/2020	N/A	NA	21/02/2020	28/02/2020	28/02/2020	05/03/2020	05/03/2020	GAA	80,900.00	80,900.00	NA	80,200.00	80,200.00	NA
Steel Cabinet	Supply	NP-Small Value	NA	10/02/2020	NA	NA	18/02/2020	N/A	NA	18/02/2020	24/02/2020	24/02/2020	13/03/2020	13/03/2020	GAA	78,000.00	78,000.00	NA	78,000.00	78,000.00	NA
Plyboard, 3/4 x 4 x 8	Overseer	NP-Small Value	NA	10/02/2020	NA	NA	18/02/2020	N/A	NA	20/02/2020	28/02/2020	28/02/2020	28/02/2020	28/02/2020	GAA	130,000.00	130,000.00	NA	113,550.00	113,550.00	NA
Signal Jamming Device	OPCEN	NP-Small Value	NA	10/02/2020	NA	NA	18/02/2020	N/A	NA	24/02/2020	02/03/2020	02/03/2020	20/05/2020	20/05/2020	GAA	119,920.00	119,920.00	NA	118,800.00	118,800.00	NA
Executive Chair	Supply	NP-Small Value	NA	20/02/2020	NA	NA	28/02/2020	N/A	NA	03/03/2020	06/03/2020	06/03/2020	05/06/2020	05/06/2020	GAA	129,999.95	129,999.95	N/A	129,965.00	129,965.00	NA
Whiteboard 4x8	Supply	NP-Small Value	NA	20/02/2020	NA	NA	28/02/2020	N/A	NA	02/03/2020	05/03/2020	05/03/2020	10/03/2020	10/03/2020	GAA	85,000.00	85,000.00	NA	84,935.00	84,935.00	NA
Construction Materials	Overseer	NP-Small Value	NA	20/02/2020	NA	NA	28/02/2020	N/A	NA	03/03/2020	06/03/2020	06/03/2020	10/03/2020	10/03/2020	GAA	55,815.00	55,815.00	N/A	55,533.00	55,533.00	NA
Office Supplies	Chief Supply	NP-Small Value	NA	03/03/2020	NA	NA	10/03/2020	N/A	NA	12/03/2020	17/03/2020	17/03/2020	04/06/2020	04/06/2020	GAA	178,912.85	178,912.85	NA	178,808.50	178,808.50	NA
Construction Material and Supply	Overseer	NP-Small Value	NA	03/03/2020	NA	NA	10/03/2020	N/A	NA	11/03/2020	18/03/2020	18/03/2020	20/05/2020	20/05/2020	GAA	87,657.95	87,657.95	NA	50,339.85	50,339.85	NA
Water Dispenser hot and cold	Supply	NP-Small Value	NA	13/03/2020	NA	NA	24/03/2020	N/A	NA	27/03/2020	03/04/2020	02/04/2020	03/04/2020	07/04/2020	GAA	54,999.98	54,999.98	NA	54,950.00	54,950.00	NA
Aircondition 1HP	Supply	NP-Small Value	NA	13/03/2020	NA	NA	24/03/2020	N/A	NA	27/03/2020	03/04/2020	03/04/2020	05/06/2020	05/06/2020	GAA	184,405.00	184,405.00	NA	184,405.00	184,405.00	NA
Gardening tools	Chief works and fuelwood	NP-Small Value	NA	13/03/2020	NA	NA	24/03/2020	N/A	NA	27/03/2020	03/04/2020	03/04/2020	05/06/2020	05/06/2020	GAA	80,000.00	80,000.00	NA	80,000.00	80,000.00	NA
Laundry Soap and Bath Soap	Supply	Bayanihan act	NA	NA	NA	NA	29/04/2020	N/A	NA	04/05/2020	07/05/2020	07/05/2020	07/05/2020	07/05/2020	GAA	432,000.00	432,000.00	NA	430,079.10	430,079.10	NA
Common Medicines	Medical	Bayanihan act	NA	NA	NA	NA	17/04/2020	N/A	NA	20/04/2020	23/04/2020	23/04/2020	23/04/2020	23/04/2020	GAA	231,785.00	231,785.00	NA	224,220.00	224,220.00	NA
Electrical Supplies	GSS	NP-Small Value	NA	03/03/2020	NA	NA	10/03/2020	N/A	NA	11/03/2020	18/03/2020	18/03/2020	19/03/2020	19/03/2020	GAA	121,079.00	121,079.00	NA	100,154.60	100,154.60	NA
Medicines and Medical Supply	Medical	NP-Emergency Cases	NA	NA	NA	NA	13/03/2020	N/A	NA	18/03/2020	19/03/2020	19/03/2020	20/03/2020	20/03/2020	GAA	471,725.25	471,725.25	NA	460,615.00	460,615.00	NA
Total Alloted Budget of Procurement Activities																3,881,034.13			3,756,835.95		
Total Contract Price of Procurement Activites Conducted																3,756,835.95					
Total Savings (Total Alloted Budget - Total Contract Price)																124,198.18					

NA	NA	13/02/2020	NA	NA	NA	None
NA	NA	13/02/2020	NA	NA	NA	None
NA	NA	13/02/2020	NA	NA	NA	None
NA	NA	13/02/2020	NA	NA	NA	None
NA	NA	13/02/2020	NA	NA	NA	None
NA	NA	21/02/2020	NA	NA	NA	None
NA	NA	21/02/2020	NA	NA	NA	None
NA	NA	21/02/2020	NA	NA	NA	None
NA	NA	05/03/2020	NA	NA	NA	None
NA	NA	05/03/2020	NA	NA	NA	None
NA	NA	18/03/2020	NA	NA	NA	None
NA	NA	18/03/2020	NA	NA	NA	None
NA	NA	19/03/2020	NA	NA	NA	None
NA	NA	24/04/2020	NA	NA	NA	SRPPF BAC Resolution No. 2020-05-04
NA	NA	13/04/2020	NA	NA	NA	SRPPF BAC Resolution No. 2020-04-03
NA	NA	04/03/2020	NA	NA	NA	None
NA	NA	09/03/2020	NA	NA	NA	SRPPF BAC Resolution No. 2020-03-01

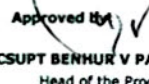
ON-GOING PROCUREMENT ACTIVITIES

NONE																					
Total Alloted Budget of On-going Procurement Activities																					

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