






Repair of Engineering Deep Well Huse, RDC Water Pump and Tools for Plumbing Unit	GSU	NP-Small Value	N/A	N/A	N/A	3/24/2021	3/24/2021	3/24/2021	N/A	N/A	4/5/2021	N/A	4/18/2021	4/18/2021	GAA	32,595.00	32,595.00	N/A	30,650.00	30,650.00	N/A
COVID-19 Supplies and Equipments	Medical	Bayanigan Act / Emergency Cases	N/A	N/A	N/A	3/30/2021	3/30/2021	3/30/2021	N/A	3/31/2021	4/5/2021	4/5/2021	4/18/2021	4/18/2021	GAA	1,624,815.00	1,624,815.00	N/A	1,621,710.00	1,621,710.00	N/A
Hygiene Kit for PDL	Medical	Emergency Cases	N/A	N/A	N/A	3/23/2021	3/23/2021	3/23/2021	N/A	3/23/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	GAA	2,496,850.00	2,496,850.00	N/A	2,462,006.25	2,462,006.25	N/A
Medicine FY 2021	Medical	Emergency Cases	N/A	N/A	N/A	4/28/2021	4/28/2021	4/28/2021	N/A	4/27/2021	5/14/2021	5/14/2021	Jan-Dec2021	Jan-Dec2021	GAA	8,499,536.79	8,499,536.79	N/A	8,098,104.00	8,098,104.00	N/A
Repair of Brooding House for Native Chicken Use	Livelihood	NP-Small Value	N/A	5/5/2021	N/A	5/12/2021	5/12/2021	5/12/2021	N/A	5/12/2021	6/2/2021	6/2/2021	6/9/2021	6/9/2021	GAA	59,750.00	59,750.00	N/A	58,037.00	58,037.00	N/A
Cabinet, Printer, Hardrive	IIS	NP-Small Value	N/A	N/A	N/A	5/12/2021	5/12/2021	5/12/2021	N/A	N/A	5/24/2021	N/A	6/2/2021	6/2/2021	GAA	45,464.00	45,464.00	N/A	45,464.00	45,464.00	N/A
Repair of Tennis Court	SARO	NP-Small Value	N/A	N/A	N/A	5/12/2021	5/12/2021	5/12/2021	N/A	N/A	5/24/2021	N/A	6/2/2021	6/2/2021	GAA	28,695.00	28,695.00	N/A	28,425.00	28,425.00	N/A
Digging Bar Materials	GSCU	NP-Small Value	N/A	N/A	N/A	5/12/2021	5/12/2021	5/12/2021	N/A	N/A	5/20/2021	N/A	5/31/2021	5/31/2021	GAA	19,250.00	19,250.00	N/A	15,781.25	15,781.25	N/A
Nylon 10 kgs	GSCU	NP-Small Value	N/A	N/A	N/A	5/12/2021	5/12/2021	5/12/2021	N/A	N/A	5/20/2021	N/A	5/31/2021	5/31/2021	GAA	12,000.00	12,000.00	N/A	11,500.00	11,500.00	N/A
Repair of Duckery	APS Reformation	NP-Small Value	N/A	N/A	N/A	5/12/2021	5/12/2021	5/12/2021	N/A	N/A	5/24/2021	N/A	6/2/2021	6/2/2021	GAA	49,960.00	49,960.00	N/A	48,365.00	48,365.00	N/A
Construction Materials for Aircraft Range Project	APS Operation	NP-Small Value	N/A	N/A	N/A	5/12/2021	5/12/2021	5/12/2021	N/A	N/A	5/21/2021	N/A	6/30/2021	6/30/2021	GAA	49,845.00	49,845.00	N/A	43,190.00	43,190.00	N/A
Repair of Dirty Kitchen Dorm 1 to 5	Overseer	NP-Small Value	N/A	5/19/2021	N/A	5/25/2021	5/25/2021	5/25/2021	N/A	5/25/2021	7/7/2021	7/7/2021	On-Going	On-Going	GAA	148,105.00	148,105.00	N/A	134,195.00	134,195.00	N/A
Physical Fitness Equipment	SARO	NP-Small Value	N/A	5/19/2021	N/A	5/25/2021	5/25/2021	5/25/2021	N/A	5/26/2021	6/3/2021	6/3/2021	6/18/2021	6/18/2021	GAA	54,790.00	54,790.00	N/A	54,090.00	54,090.00	N/A
Printer for Different Section Use	Supply	NP-Small Value	N/A	5/19/2021	N/A	5/25/2021	5/25/2021	5/25/2021	N/A	5/27/2021	6/9/2021	6/9/2021	6/9/2021	6/9/2021	GAA	205,800.00	205,800.00	N/A	202,300.00	202,300.00	N/A
CPU 1 unit	SETF	NP-Small Value	N/A	N/A	N/A	5/25/2021	5/25/2021	5/25/2021	N/A	N/A	6/11/2021	N/A	6/18/2021	6/18/2021	GAA	14,995.00	14,995.00	N/A	14,995.00	14,995.00	N/A
Alternator Isuzu Truck	GSU	NP-Small Value	N/A	N/A	N/A	5/25/2021	5/25/2021	5/25/2021	N/A	N/A	6/3/2021	N/A	6/16/2021	6/16/2021	GAA	13,500.00	13,500.00	N/A	12,000.00	12,000.00	N/A
Peripherals for E-Dalaw Connection	OpCen	NP-Small Value	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/9/2021	N/A	6/17/2021	6/18/2021	6/18/2021	7/8/2021	7/8/2021	GAA	80,450.00	80,450.00	N/A	80,150.00	80,150.00	N/A
Cement for Hollow Block Making	Livelihood	NP-Small Value	N/A	6/9/2021	N/A	6/15/2021	6/15/2021	6/15/2021	N/A	6/18/2021	6/23/2021	6/23/2021	6/30/2021	6/30/2021	GAA	52,000.00	52,000.00	N/A	50,000.00	50,000.00	N/A
Hollowblock Frame	Livelihood	NP-Small Value	N/A	6/9/2021	N/A	6/15/2021	6/15/2021	6/15/2021	N/A	6/18/2021	6/23/2021	6/23/2021	6/30/2021	6/30/2021	GAA	61,904.00	61,904.00	N/A	61,000.00	61,000.00	N/A
Jackhammer 1 unit	GSU	NP-Small Value	N/A	N/A	N/A	6/15/2021	6/15/2021	6/15/2021	N/A	N/A	6/18/2021	N/A	6/25/2021	6/25/2021	GAA	12,500.00	12,500.00	N/A	12,500.00	12,500.00	N/A
Electric Power Washer	GSU	NP-Small Value	N/A	N/A	N/A	6/15/2021	6/15/2021	6/15/2021	N/A	N/A	6/18/2021	N/A	6/25/2021	6/25/2021	GAA	8,500.00	8,500.00	N/A	8,450.00	8,450.00	N/A
<b>Total Alloted Budget of Procurement Activities</b>																<b>24,279,049.79</b>					
<b>Total Contract Price of Procurement Activites Conducted</b>																<b>22,852,218.80</b>					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																<b>1,426,830.99</b>					

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


N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution No. 2021-03-170-A 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution No. 2021-09 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution No. 2021-10 Emergency Cases
N/A	5/8/2021	5/8/2021	5/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	5/19/2021	5/19/2021	5/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	5/19/2021	5/19/2021	5/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	5/19/2021	5/19/2021	5/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	6/4/2021	6/4/2021	6/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	6/9/2021	6/9/2021	6/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	6/9/2021	6/9/2021	6/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																						
NONE																						
<b>Total Alloted Budget of On-going Procurement Activities</b>																						

Prepared by:  
  
**CO2 Florin Gaite Daquinag- Sungsaí**  
 Secretariat

Recommended for Approval by:  
  
**C/SINSP EDGARDO R MENDOZA JR.**  
 Chairperson

Bids and Awards Committee  
  
**C/INSP ROMMEL J CAMPILIS**  
 Vice- Chairperson

Approved by:  
  
**C/SUPT JHAERON L LACABEN**  
 Superintendent/  
 Head of Procuring Entity

  
**C/INSP ADOLFO S JIMENEZ**  
 Member

  
**C/INSP TOMAS B AVILA**  
 Member

  
**CSO4 Rowel T Alvarez**  
 Member