

31	TCC BATCH 16 CLIENTS UNIFORM AND HOUSEKEEPING MATERIALS	TCC	NO	NP-53.9-Small Value Procurement	NONE	8/13/2021	NONE	8/16/2021	8/16/2021	8/16/2021	NONE	8/16/2021	8/17/2021	8/17/2021	8/17/2021	-	-	GoP	66,210.00	66,210.00		64,790.00	64,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
32	PETROLEUM JULY AND AUGUST 2021	GSS	NO	NP-53.9-Small Value Procurement	NONE	8/6/2021	NONE	8/9/2021	8/9/2021	8/9/2021	NONE	8/9/2021	8/10/2021	8/10/2021	8/10/2021	-	-	GoP	320,800.00	320,800.00		320,800.00	320,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
33	ELECTRICAL MATERIALS FOR SPPF SUB-PRISONS SECURITY AND LIGHTING (REBID)	SUPPLY	NO	Public Bidding	NONE	7/19/2021	NONE	7/26/2021	7/26/2021	7/26/2021	8/3/2021	8/4/2021	8/13/2021	8/31/2021	8/31/2021	-	-	GoP	244,890.00	244,890.00		244,500.00	244,500.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	N/A	7/5/2021	7/5/2021	7/5/2021	NONE	N/A	NONE	
34	COLLAPSIBLE STEEL VINE TRUNKS (REBID)	AGRO	NO	Public Bidding	NONE	7/19/2021	NONE	7/26/2021	7/26/2021	7/26/2021	8/3/2021	8/4/2021	8/13/2021	8/31/2021	8/31/2021	-	-	GoP	449,275.00	449,275.00		448,650.00	448,650.00		COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	N/A	7/5/2021	7/5/2021	7/5/2021	NONE	N/A	NONE	
35	PROCUREMENT OF GRASSCUTTER, PE PIPES AND SEEDLING TRAY	AGRO	NO	NP-53.9-Small Value Procurement	NONE	7/17/2021	NONE	7/20/2021	7/20/2021	7/20/2021	NONE	7/20/2021	7/22/2021	7/23/2021	7/26/2021	-	-	GoP	108,000.00	108,000.00		106,500.00	106,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
36	OFFICE SUPPLIES (3RD QUARTER 2021)	SUPPLY	NO	SHOPPING	NONE	7/16/2021	NONE	7/19/2021	7/19/2021	7/19/2021	NONE	7/19/2021	7/20/2021	7/21/2021	7/23/2021	-	-	GoP	204,695.00	204,695.00		203,990.00	203,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
37	ELECTRICAL MATERIALS FOR SPPF SUB-PRISONS SECURITY AND LIGHTING	DSSO	NO	Public Bidding	FAILED	-	-	-	-	-	-	-	-	-	-	-	-	GoP	-	0.00		-	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
38	COLLAPSIBLE STEEL VINE TRUNKS (REBID)	AGRO	NO	Public Bidding	FAILED	-	-	-	-	-	-	-	-	-	-	-	-	GoP	-	0.00		-	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
39	PROCUREMENT OF GRASSCUTTER, PE PIPES AND SEEDLING TRAY (REBID)	AGRO	NO	NP-53.9-Small Value Procurement	FAILED	-	-	-	-	-	-	-	-	-	-	-	-	GoP	-	0.00		-	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
40	PROCUREMENT OF GRASSCUTTER, PE PIPES AND SEEDLING TRAY	AGRO	NO	NP-53.9-Small Value Procurement	FAILED	-	-	-	-	-	-	-	-	-	-	-	-	GoP	-	0.00		-	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
Total Alloted Budget of Procurement Activities																			9,301,980.00														
Total Contract Price of Procurement Activities Conducted																			9,222,988.00														
Total Savings (Total Alloted Budget - Total Contract Price)																			78,992.00														

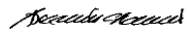
ON-GOING PROCUREMENT ACTIVITIES


1	PETROLEUM (1st Quarter FY 2022)	GSS	NO	Public Bidding	NONE	12/21/2021	NONE	12/31/2021	01/01/2022	01/02/2022								GoP	700,500.00	700,500.00					COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	NONE	12/27/2021	12/28/2021	12/29/2021	NONE	N/A	NONE
2	CENTRAL PRISON VISITING AREA	CENTRAL PRISON	NO	Public Bidding	NONE	12/21/2021	NONE	12/31/2021	01/01/2022	01/02/2022								GoP	628,977.00	628,977.00					COA, Filipino-Chinese Chamber of Commerce and Industry & Calumpit Multi-Purpose Cooperative	NONE	12/27/2021	12/28/2021	12/29/2021	NONE	N/A	NONE
Total Alloted Budget of On-going Procurement Activities																			1,329,477.00													


Prepared by:

Recommending Approval:

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