

## BUREAU OF SOILS AND WATER MANAGEMENT

## ANNEX B

## PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																	
	SUPPLY and DELIVERY OF AUTOMATED SOIL GAS FLUX SYSTEM	SCMD	Public Bidding	Oct 16, 2019	Oct 18, 2019	Nov 6, 2019	N/A	Nov 20, 2019	Nov 21, 2019	Dec 6, 2019	Sigmatex, Inc.	Jan 14, 2020	Feb 4,2020	Feb 14, 2020	Jan 16,2020	June 3,2020	GoP
	Lease and Preventive Maintenance of Photocopiers for FY 2020	BGA, COA,Budget, PMS, WRMS, Accounting, ADO	Public Bidding	Oct 16, 2019	Oct 18, 2019	Nov 6, 2019	N/A	Nov 20, 2019	Nov 21, 2019	Dec 6, 2019	Otus Copy System	Jan 17, 2020	Jan 28, 2020	Feb 3, 2020	Feb 13, 2020		GoP
		LSD	Public Bidding	Oct 16, 2019	Oct 18, 2019	Nov 6, 2019	N/A	FAILED									GoP
	SUPPLY AND DELIVERY OF VARIOUS INK, TONER AND CARTRIDGES FOR FY 2020	SCMD, GSITD, ALMED, Bulacan, LSD, Personnel	Public Bidding	Oct 22, 2019	Oct 25, 2019	Nov 8, 2019	N/A	Nov 22, 2019	Nov 26, 2019		Otus Copy System	Feb 4, 2020	Feb 13, 2020	Feb 17, 2020	May 21, 2020	June 2, 2020	GoP
											Integrated Comp System	Feb 6, 2020	Mar 3, 2020	Mar 5, 2020	May 20, 2020	June 4, 2020	GoP
											Quartz	Feb 6, 2020	Mar 5, 2020	Mar 5, 2020	Mar 20, 2020	May 21, 2020	GoP
											Phibopy	Feb 10, 2020	Mar 5, 2020	Mar 9, 2020	May 1, 2020	May 5, 2020	GoP
	SUPPLY AND DELIVERY OF PREPAID CELL CARDS FOR CY 2020	Admin, ALMED, Bulacan, SCMD, SSD, SWRRD and WRMD	Public Bidding	Oct 22, 2019	Oct 25, 2019	Nov 8, 2019	N/A	FAILED									GoP

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	Contract for Air-Conditioning Maintenance Services FY 2020	BGA	Public Bidding	Oct 24, 2019	Oct 31, 2019	Nov 11, 2019	N/A	Nov 26, 2019	Nov 27, 2019	FAILED							GoP
	Contract for Security Services FY 2020	BGA	Public Bidding	Oct 24, 2019	Oct 31, 2019	Nov 11, 2019	N/A	Nov 26, 2019	Nov 27, 2019	Dec 17, 2019	Urduja Security Services	Jan 14, 2020	Jan 27, 2020	Jan 30, 2020	N/A	N/A	GoP
	Contract for Janitorial Services FY 2020	BGA	Public Bidding	Oct 24, 2019	Oct 31, 2019	Nov 11, 2019	N/A	Nov 26, 2019	Nov 27, 2019	Jan 24, 2020	Ultimate Care	Feb 4, 2020	Feb 14, 2020	Feb 17, 2020	N/A	N/A	GoP
	Maintenance of the Membrane Bioreactor (MBR) System FY 2020 IB NO: BSWM-2020-02-0001 Php 2 500 000.00	BGA	Public Bidding	Feb 10, 2020	Feb 11, 2020	Feb 19, 2020		March 2, 2020	March 3, 2020	March 11, 2020	Exotherm, Inc.	April 2, 2020	April 14, 2020	April 15, 2020			GoP
	Contract for Air-Conditioning Maintenance Services FY 2020 IB NO: BSWM-2020-02-0002 Php 1 495 908.96	BGA	Public Bidding	Feb 10, 2020	Feb 11, 2020	Feb 19, 2020		March 2, 2020	March 3, 2020	March 11, 2020	Fix and Care	April 23, 2020	April 27, 2020	April 30, 2020			GoP
	Supply and Delivery of 95 units of Technology Package on Small Scale Composting Facility IB NO: BSWM-2020-02-0003 Php 42 750 000.00	OAP	Public Bidding	Feb 10, 2020	Feb 11, 2020	Feb 19, 2020		FAILED									GoP
	Supply and Delivery of 141 units of Composting Facility for Biodegradable Wastes (CFBW) Package	OAP	Public Bidding	May 7 and 11, 2020	May 12, 2020	May 19, 2020		June 1, 2020	June 2, 2020	June 11, 2020	RU Foundry	June 16, 2020	June 25, 2020	June 26, 2020			GoP



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	Supply and Delivery of various Chemicals and Laboratory Supplies	LSD, SWRRD	Public Bidding	March 11, 2020	April 7, 2020	May 7, 2020		May 21, 2020	May 22, 2020	May 29, 2020 (LOT 1) June 18, 2020 (LOT 2 and 3)	Just in One Marketing (LOT 1)	June 4, 2020 (LOT 1)	June 16, 2020	June 18, 2020			GoP
	lease of venue (meals and accomodation) for the conduct of fy 2019 year-end performance assessment and fy 2021 planning workshop on January 14-16, 2021 in Clark Pangasinana	PL	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Lohas Hotel		14-Jan-20				GoP
	vehicle rental for conduct of fy 2019 year-end performance assessment and fy 2021 planning workshop on January 22-24, 2020 in Clark Pangasinana	PL	Small Value	N/A		N/A	N/A	N/A	N/A		Island Dragon		20-Jan-20				GoP
	vehicle rental for rental for conduct of clean-up activity at baseco beach, Manila on January 26, 2020	SC	Small Value	N/A		N/A	N/A	N/A	N/A		Island Dragon		24-Jan-20				GoP
	lease of venue (meals and accomodation) for the conduct of organic agriculture program year-end assessment and planning workshop for fy 2019 in Is-Baños, Laguna on January 29-31, 2020	OA	Lease of Venue	N/A		N/A	N/A	N/A	N/A		BSP		28-Jan-20				GoP
	highly technical consultant for administrative concerns for the months of February to June 2020		Highly Tecial Consultant	N/A		N/A	N/A	N/A	N/A		Ms. Patricia Vega		31-Jan-20				GoP
	highly technical consultant for water management and swisa concerns for the months of February to June 2020	DO	Highly Tecial Consultant	N/A		N/A	N/A	N/A	N/A		Silmino Tejada		31-Jan-20				GoP
	highly technical consultant for soil conservation/sustainable land management concerns for the months of February to June 2020	DO	Highly Tecial Consultant	N/A		N/A	N/A	N/A	N/A		Beratriz Del Rosario		31-Jan-20				GoP
	highly technical consultant for soil health program and other related activities for the months of February to June 2020	DO	Highly Tecial Consultant	N/A		N/A	N/A	N/A	N/A		Rogelio Concepcion		31-Jan-20				GoP
	vehicle rental during the coastal clean-up at las piñas wetland on January 31, 2020	DO	Small Value	N/A		N/A	N/A	N/A	N/A		Island Dragon		30-Jan-20				GoP
	vehicle rental for the conduct of year-end assessment and planning workshop for fiscal year 2019 in Mountain Province, Car on February 3-7, 2020	OA	Small Value	N/A		N/A	N/A	N/A	N/A		A whole new world		31-Jan-20				GoP

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	highly technical consultant on qms matters specially on risk management, integrating qms into the development and implementation of r&d studies & problem solving technique for qms focusing on root cause analysis, correction and corrective action for the period february 13-14, 17-21, 2020	RD/QMS	Highly Tecnial Consultant	N/A		N/A	N/A	N/A	N/A		Ivy Herrera		12-Feb-20				GoP
	catering services for the conduct *qms meetings on february 13-14, 17-19 & 20-21, 2020 at bswm lopez hall, quezon city	DO	Small Value	N/A		N/A	N/A	N/A	N/A		NADAMCO		12-Feb-20				GoP
	lease of venue (meals & accomodation) for the conduct of orientation-consultation and participatory mapping workshop for the review and updating of the network of protected areas for agricultural and agro-industrial development (npasad) and strategic agriculture and fisheries development zones (safdz) on february 26-28, 2020 in tabuk, zambales	AL	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Golden Bernes Hotel		18-Feb-20				GoP
	lease of venue(meals & accomodation) for the conduct of training on nutrient management of paddy soils for increased rice production on february 27-28, 2020 in zambales	RD	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Lhexlyn Resort		26-Feb-20				GoP
	vehicle rental in support for conduct of training re:swip watershed development and management training on march 10-13, 2020 in bukidnon	WD	Small Value	N/A		N/A	N/A	N/A	N/A		Lord's transport		24-Feb-20				GoP
	lease of venue (meals & accomodation) for the conduct of orientation-consultation and participatory mapping workshop for the review and updating of the network of protected areas for agricultural and agro-industrial development (npasad) and strategic agriculture and fisheries development zones (safdz) on march 2-4, 2020 in butuan city, agusan del	AL	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Almont Hotel		4-Mar-20				GoP



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	catering services for the conduct of the institutional development training for the operation and maintenance of ssip (blst & tst) for small water irrigation system association in brgy. bocawe, lanuza, surigao del sur on march 3-5, 2020	WD	Small Value	N/A		N/A	N/A	N/A	N/A		Shabab Catering		2-Mar-20				GoP
	catering services for the conduct of the institutional development training for the operation and maintenance of ssip (blst & tst) for small water irrigation system association in brgy. dupag, tabuk city, kalinga on march 3-5 2020	WD	Small Value	N/A		N/A	N/A	N/A	N/A		Las Vegas Hotel		2-Mar-20				GoP
	catering services for the conduct of the institutional development training for the operation and maintenance of ssip (blst & tst) for small water irrigation system association in brgy. piliwan, ajuy, ibilo on march 3-5, 2020	WD	Small Value	N/A		N/A	N/A	N/A	N/A		DA RFU 6		2-Mar-20				GoP
	catering services for the conduct of the institutional development training for the operation and maintenance of ssip (blst & tst) for small water irrigation system association in brgy. bangad, milagros masbate on march 3-5, 2020	WD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A		Unica Hija		2-Mar-20				GoP
	lease of venue (meals, accomodation & use of function room) for the conduct of "swip watershed development and management training" on ,march 10-13, 2020 in bukidoon	WD	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Central Mindanao		3-Mar-20				GoP
	lease of venue (meals & accomodation) for the conduct of orientation-consultation and participatory mapping workshop for the review and updating of the network of protected areas for agricultural and agro-industrial development (npaaad) and strategic agriculture and fisheries development zones (safdz) on march 25-27, 2020 in negros oriental	AL	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Southview Hotel		4-Mar-20				GoP

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	lease of venue (meals & accomodation) for the conduct of orientation-consultation and participatory mapping workshop for the review and updating of the network of protected areas for agricultural and agro-industrial development (npaaad) and strategic agriculture and fisheries development zones (safdz) on march 10-11, 2020 in yagbileran city	AL	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Unica Hija		3-Mar-20				GoP
	lease of venue (meals and accomodation) for the conduct of technical inception briefing of the sha-nst phase v project for the province of misamis oriental on march 11, 2020 in cagayan de oro city	SS	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Tourism Infra		4-Mar-20				GoP
	lease of venue (meals & accomodation) for the conduct of orientation-consultation and participatory mapping workshop for the review and updating of the network of protected areas for agricultural and agro-industrial development (npaaad) and strategic agriculture and fisheries development zones (safdz) on march 11-12, 2020 in yagbileran city	AL	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Sorsogon Paradise Resort		4-Mar-20				GoP
	vehicle rental for the conduct of fieldwork activities for the implementation of soil health assessment (nst phase v) project of misamis oriental province on march 16-20, 23-27, 30 - april 3, 2020	SS	Small Value	N/A		N/A	N/A	N/A	N/A		Big C		4-Mar-20				GoP
	lease of venue (meals & accomodation) for the conduct of orientation-consultation and participatory mapping workshop for the review and updating of the network of protected areas for agricultural and agro-industrial development (npaaad) and strategic agriculture and fisheries development zones (safdz) on april 20-22, 2020 in yagbileran city, bohol	AL	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Reyna's		4-Mar-20				GoP



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	lease of venue (meals, accomodation and use of function room) for the conduct of cluster swisa congress (mindanao) on march 25-27, 2020 in misamis oriental	WD	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Chal Beach		4-Mar-20				GoP
	lease of venue (meals, accomodation and function room) for the conduct of training on agro-hydrology and dam design for swip on august 4-14, 2020 in bohul	WD	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Bohol Transport		4-Mar-20				GoP
	catering services for the conduct of sha-nsst project technology promotion and adoption harvest festival-a thanksgiving day on march 12, 2020 in brgy. paetan, sablayan, occidental mindoro	SS	Small Value	N/A		N/A	N/A	N/A	N/A		Samahang Gumagawa		6-Mar-20				GoP
	catering services for the conduct of swrd regular meetings for fy 2020 (divisional meeting, 1 day/month) for march, may, july and september 2020	RD	Small Value	N/A		N/A	N/A	N/A	N/A		MP Evangelista		9-Mar-20				GoP
	vehicle rental for the conduct of fieldwork activities for the implementation of soil health assessment (nsst phase v) project on march 16-20, 23-27, 30-april 3, 2020 in negros oriental province and points	SS	Small Value	N/A		N/A	N/A	N/A	N/A		Philcopy		10-Mar-20				GoP
	catering services in the conduct of the institutional development training for the operation and maintenance of ssip (blst & tst) in brgy. san pablo, cauayan, isabela on march 11-13, 2020	WD	Small Value	N/A		N/A	N/A	N/A	N/A		San Pablo		10-Mar-20				GoP
	lease of venue (meals, accomodation and use of function room) for the conduct of training on basic gis using qgis with application on watershed delineation and parcellary mapping on march 23-27, 2020 in negros occidental	WD	Small Value	N/A		N/A	N/A	N/A	N/A		Negros Residences		10-Mar-20				GoP
	vehicle rental for the conduct of fieldwork activities of the sha-nsst phase v project on april 16-17, 20-24, 27-30, may 4-7, 2020 in quinino province and points	SS	Small Value	N/A		N/A	N/A	N/A	N/A		Island Dragon		27-Apr-20				GoP

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	lease of venue (meals and accomodation) for the conduct of technical inception briefing of the sha nsst phase v project for the province of negros oriental on march 11-12, 2020 in dumaguete city	SS	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Southview Hotel		10-Mar-20				GoP
	lease of venue (meals and accomodation) for conduct of output presentation & turnover ceremony of the soil health assessment-nsst project on august 25-26, 2020 in sultan kudarlat	SS	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Sultan Kudarat		16-Apr-20				GoP
	lease of venue (meals & accomodation) for the conduct of technical inception briefing of sha-nsst for corn growing areas of sarangani province on may 20-21, 2020 in general santos city, sarangani	SS	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Tropical Worldwide		16-Apr-20				GoP
	catering services for the conduct of the institutional development training for the operation and maintenance of ssip (blst & tst) for small water irrigation system association in brgy. cawayan., lopez quezon on march 11-13, 2020	WD	Small Value	N/A		N/A	N/A	N/A	N/A		Pulon's		10-Mar-20				GoP
	catering services for the conduct of the institutional development training for the operation and maintenance of ssip (blst & tst) for small water irrigation system association in brgy. montesuerte, carmen, bohol on march 17-19, 2020	WD	Small Value	N/A		N/A	N/A	N/A	N/A		BJAM		10-Mar-20				GoP
	lease of venue (meals and accomodation) for conduct of output presentation & turnover ceremony of the soil health assessment-national soil sampling and testing, sha-nsst project on august 12-13,2020 in dapitan city, zamboanga del norte	SS	Lease of Venue	N/A		N/A	N/A	N/A	N/A		Dapitan Resort		4-May-20				GoP
	vehicle rental for the conduct of fieldwork activities of the sha nsst phase v project in zamboanga del sur province and points on june 15-19, 22-26, 29 to july 3, 2020	SS	Small Value	N/A		N/A	N/A	N/A	N/A		Big C		11-Jun-20				GoP



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	vehicle rental for the conduct of fieldwork activities of the sha-nsst phase v in sarangani province and points on june 15-19, 22-26, 29 to july 3, 2020		SS	Small Value	N/A		N/A	N/A	N/A	N/A		Big C		11-Jun-20				GoP
	Calibration		LSD	Agency to Agency	N/A		N/A	N/A	N/A	N/A		PAGASA		14-Jan				GoP
	Prepaid Cards			Shopping	N/A		N/A	N/A	N/A	N/A		Gee Line		2-Mar				GoP
	Cabinet			Small Value	N/A		N/A	N/A	N/A	N/A		Roadwest		11-Mar				GoP
	Refill of extinguisher		BGA	Small Value	N/A		N/A	N/A	N/A	N/A		Roadwest		11-Mar				GoP
	Water Dispenser			Small Value	N/A		N/A	N/A	N/A	N/A		Roadwest		11-Mar				GoP
	Microwave and Refrigerator			Shopping	N/A		N/A	N/A	N/A	N/A		Roadwest		11-Mar				GoP
	Prepaid Cards			Shopping	N/A		N/A	N/A	N/A	N/A		Terratek		12-Mar				GoP
	Catering Services		GSITD	Small Value	N/A		N/A	N/A	N/A	N/A		MP Evangelista		12-Mar				GoP
	Catering Services		Planning	Small Value	N/A		N/A	N/A	N/A	N/A		MP Evangelista		12-Mar				GoP
	Printer		GSITD	Shopping	N/A		N/A	N/A	N/A	N/A		Maitlink		12-Mar				GoP
	Computer Parts		GSITD	Shopping	N/A		N/A	N/A	N/A	N/A		Maitlink		12-Mar				GoP
	Computer Parts		GSITD	Shopping	N/A		N/A	N/A	N/A	N/A		Bayan PC		12-Mar				GoP
	Catering Services			Small Value	N/A		N/A	N/A	N/A	N/A		Gerardo's		30-Apr				GoP
	Catering Services			Small Value	N/A		N/A	N/A	N/A	N/A		Gerardo's		4-May				GoP
	Seeds		LUPEZ	Small Value	N/A		N/A	N/A	N/A	N/A		East-West		27-Apr				GoP
	Tarpaulin printing			Agency to Agency	N/A		N/A	N/A	N/A	N/A		APO		18-May				GoP
	Vacuum cleaner		WRMD	Small Value	N/A		N/A	N/A	N/A	N/A		Roadwest		28-May				GoP
	Coated Paper		GSITD	Small Value	N/A		N/A	N/A	N/A	N/A		LOCN		28-Apr				GoP
	Printing and Publication		Planning	Agency to Agency	N/A		N/A	N/A	N/A	N/A		APO		28-May				GoP
	Printing and Publication		Planning	Agency to Agency	N/A		N/A	N/A	N/A	N/A		APO		28-May				GoP
	Paddy boots		SSD	Small Value	N/A		N/A	N/A	N/A	N/A		LOCN		28-Apr				GoP
	Map and Plan Steel Cabinet		SWRRD	Small Value	N/A		N/A	N/A	N/A	N/A		NSB Eng		28-May				GoP
	Sampling bags, mothballs, rubber bond		SWRRD	Small Value	N/A		N/A	N/A	N/A	N/A		Gee Line		28-May				GoP
	Agricultural supplies		SWRRD	Small Value	N/A		N/A	N/A	N/A	N/A		Roadwest		28-May				GoP
	Soil Physical Analysis		LSD	Small Value	N/A		N/A	N/A	N/A	N/A		Pro Maintech		1-Jun-20				GoP
	Laminating Machine and consumables		Planning	Small Value	N/A		N/A	N/A	N/A	N/A		LOCN		2-Jun				GoP
	Webcam		GSITD	Shopping	N/A		N/A	N/A	N/A	N/A		LOCN		4-Jun				GoP
	Cleaning supplies		BGA	Shopping	N/A		N/A	N/A	N/A	N/A		Gee Line		1-Jun				GoP
	Cleaning supplies		BGA	Shopping	N/A		N/A	N/A	N/A	N/A		Roadwest		9-Jun				GoP
	Disinfecting supplies		BGA	Small Value	N/A		N/A	N/A	N/A	N/A		347		1-Jun-20				GoP
	Office Supplies		ALMED	Shopping	N/A		N/A	N/A	N/A	N/A		Roadwest		9-Jun				GoP
	Seeds		SCMD		N/A		N/A	N/A	N/A	N/A		Zemina		9-Jun				GoP
	Seeds		SCMD		N/A		N/A	N/A	N/A	N/A		Zemina		9-Jun				GoP
	Office Supplies		Personnel	Shopping	N/A		N/A	N/A	N/A	N/A		LOCN		10-Jun				GoP
	Storage box		Personnel	Shopping	N/A		N/A	N/A	N/A	N/A		LOCN		10-Jun				GoP
	Office Supplies		Bulacan	Shopping	N/A		N/A	N/A	N/A	N/A		Roadwest		10-Jun				GoP
	Agricultural supplies		Bulacan	Small Value	N/A		N/A	N/A	N/A	N/A		Roadwest		10-Jun				GoP
	Agricultural supplies		Bulacan	Small Value	N/A		N/A	N/A	N/A	N/A		Roadwest		10-Jun				GoP
	ICT Office Supplies		Bulacan	Small Value	N/A		N/A	N/A	N/A	N/A		Roadwest		10-Jun				GoP



Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	Tech and Sci	Bulacan	Small Value	N/A		N/A	N/A	N/A	N/A		Roadwest		10-Jun				GoP
	Aircon	BGA	Small Value	N/A		N/A	N/A	N/A	N/A		Fix and Care		17-Jun				GoP
	Footbath	BGA	Shopping	N/A		N/A	N/A	N/A	N/A		LOCN		17-Jun				GoP
	Thermal Scanner	BGA	Shopping	N/A		N/A	N/A	N/A	N/A		Roadwest		17-Jun				GoP
	Catering services	Tanay	Small Value	N/A		N/A	N/A	N/A	N/A		Mary Anne De Luna		18-Jun				GoP
	Prepaid Cards	Bulacan	Shopping	N/A		N/A	N/A	N/A	N/A		Roadwest		18-Jun				GoP
	Disinfecting supplies	BGA	Small Value	N/A		N/A	N/A	N/A	N/A		Ances		18-Jun				GoP
	Prepaid Cards	SCMD	Shopping	N/A		N/A	N/A	N/A	N/A		Roshog		18-Jun				GoP
	Tires	WRMD	Small Value	N/A		N/A	N/A	N/A	N/A		LOCN		10-Jun				GoP
	Agricultural supplies	SSD	Emergency Procurement	N/A		N/A	N/A	N/A	N/A		Wylene		18-May				GoP
	Agricultural supplies	WRMD	Emergency Procurement	N/A		N/A	N/A	N/A	N/A		Wylene		18-May				GoP
	Agricultural supplies	WRMD	Emergency Procurement	N/A		N/A	N/A	N/A	N/A		Isabel Grains		18-May				GoP
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activvites Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	



Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																		
	Supply and Delivery of various Chemicals and Laboratory Supplies	LSD, SWRRD	Public Bidding	March 11, 2020	April 7, 2020	May 7, 2020		May 21, 2020	May 22, 2020	May 29, 2020 (LOT 1) June 18, 2020 (LOT 2)		June 30, 2020						
											Mt. Zion (LOT 2)							
	Supply, Delivery and Fabrication of various Promotional Materials	SSD, WRMD, ALMED	Public Bidding	March 11, 2020	April 7, 2020	May 7, 2020		FAILED										
	Supply and Delivery of various Inks, Toners and Cartridges	INFO, WRMD, BUKIDNON, OAP, ALMED, SWRRD, GSITD	Public Bidding	March 11, 2020	April 7, 2020	May 7, 2020		May 21, 2020	May 22, 2020	June 11, 2020	Dofia Alejandra	June 19, 2020						
	Supply and Delivery of various ICT Office and Office Supplies	SWRRD, INFO, ALMED, GSITD, TANAY, WRMD, SSD, RECORDS, OAP, SWRRD, PMS, SCMD	Public Bidding	March 11, 2020	April 7, 2020	May 7, 2020		FAILED										
	Preventive Maintenance, Verification and Calibration of Various Technical and Scientific Equipment	LSD	Public Bidding	April 24, 2020	April 27, 2020	May 7, 2020		May 21, 2020	May 22, 2020	June 11, 2020 (LOT 1 and 3) June 18, 2020 (LOT 2)								
Total Allotted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allotted Budget - Total Contract Price)																		

## BUREAU OF SOILS AND WATER MANAGEMENT

## ANNEX B

## PROCUREMENT MONITORING REPORT (PMR) AS OF JUNE 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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																	
	SUPPLY and DELIVERY OF AUTOMATED SOIL GAS FLUX SYSTEM	SCMD	Public Bidding	2,500,000.00		2,500,000.00	2,500,000.00		2,500,000.00	1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Oct 22, 2019		Oct 22, 2019	Oct 22, 2019	Oct 22, 2019		
	Lease and Preventive Maintenance of Photocopiers for FY 2020	BGA, COA, Budget, PMS, WRMS, Accounting, ADO	Public Bidding	2,640,000.00	2,640,000.00		1,870,420.00	1,870,420.00		1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Oct 24, 2019		Oct 24, 2019	Oct 24, 2019	Oct 24, 2019		
		LSD	Public Bidding	1,666,505.00	1,666,505.00					1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Oct 24, 2019		Oct 24, 2019	Oct 24, 2019	Oct 24, 2019		
	SUPPLY AND DELIVERY OF VARIOUS INK, TONER AND CARTRIDGES FOR FY 2020	SCMD, GSITD, ALMED, Bulacan, LSD, Personnel	Public Bidding	3,251,000.00	3,251,000.00		836,928.00	836,928.00		1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM							
							313,075.00	313,075.00									
							946,222.00	946,222.00									
							217,056.00	217,056.00									
	SUPPLY AND DELIVERY OF PREPAID CELL CARDS FOR CY 2020	Admin, ALMED, Bulacan, SCMD, SSD, SWRRD and WRMD	Public Bidding	1,185,030.00	1,185,030.00					1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Oct 28, 2019		Oct 28, 2019	Oct 28, 2019	Oct 28, 2019		



Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Contract for Air-Conditioning Maintenance Services FY 2020	BGA	Public Bidding	1,495,908.96	1,495,908.96					1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Nov 4, 2019		Nov 4, 2019	Nov 4, 2019	Nov 4, 2019		
	Contract for Security Services FY 2020	BGA	Public Bidding	6,824,320.28	6,824,320.28		6,583,359.28	6,583,359.28		1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Nov 4, 2019		Nov 4, 2019	Nov 4, 2019	Nov 4, 2019		
	Contract for Janitorial Services FY 2020	BGA	Public Bidding	5,952,809.32	5,952,809.32		4,786,431.57	4,786,431.57		1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Nov 4, 2019		Nov 4, 2019	Nov 4, 2019	Nov 4, 2019		
	Maintenance of the Membrane Bioreactor (MBR) System FY 2020 IB NO: BSWM-2020-02-0001 Pho 2,500,000.00	BGA	Public Bidding	2,500,000.00	2,500,000.00		2,461,006.00	2,461,006.00		1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Feb 11, 2020		Feb 11, 2020	Feb 11, 2020	Feb 11, 2020		
	Contract for Air-Conditioning Maintenance Services FY 2020 IB NO: BSWM-2020-02-0002 Pho 1,495,908.96	BGA	Public Bidding	1,106,252.55	1,106,252.55		560,949.76	560,949.76		1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry							
	Supply and Delivery of 95 units of Technology Package on Small Scale Composting Facility IB NO: BSWM-2020-02-0003 Pho 42,750,000.00	OAP	Public Bidding														
	Supply and Delivery of 141 units of Composting Facility for Biodegradable Wastes (CFBW) Package	OAP	Public Bidding	133,950,000.00		133,950,000.00	133,929,600.00		133,929,600.00	1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	May 12, 2020		May 12, 2020	May 12, 2020	May 12, 2020		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	highly technical consultant on qms matters specially on risk management, integrating qms into the development and implementation of r&d studies & problem solving technique for qms focusing on root cause analysis, correction and corrective action for the period february 13-14,17-21, 2020	RD/QMS	Highly Tecnial Consultant	245,000.00	245,000.00		245,000.00	245,000.00									
	catering services for the conduct *qms meetings on february 13-14, 17-19 &20-21, 2020 at bswm lopez hall, quezon city	DO	Small Value	180,000.00	180,000.00		129,920.00	129,920.00									
	lease of venue (meals & accomodation) for the conduct of orientation-consultation and participatory mapping workshop for the review and updating of the network of protected areas for agricultural and agro-industrial development (npaaad) and strategic agriculture and fisheries development zones (safdz) on february 26-28, 2020 in tabuk,	AL	Lease of Venue	318,600.00	318,600.00		220,625.00	220,625.00									
	lease of venue(meals & accomodation) for the conduct of training on nutrient management of paddy soils for increased rice production on february 27-28, 2020 in zambales	RD	Lease of Venue	90,000.00	90,000.00		75,200.00	75,200.00									
	vehicle rental in support for conduct of training re:swip watershed development and management training on march 10-13, 2020 in bukidnon	WD	Small Value	45,000.00	45,000.00		45,000.00	45,000.00									
	lease of venue (meals & accomodation) for the conduct of orientation-consultation and participatory mapping workshop for the review and updating of the network of protected areas for agricultural and agro-industrial development (npaaad) and strategic agriculture and fisheries development zones (safdz) on march 2-4, 2020 in butuan city, agusan del	AL	Lease of Venue	455,400.00	455,400.00		455,350.00	455,350.00									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	lease of venue (meals, accomodation and use of function room) for the conduct of cluster swisa congress (mindanao) on march 25-27, 2020 in misamis oriental	WD	Lease of Venue	1,130,000.00	1,130,000.00		1,128,000.00	1,128,000.00									
	lease of venue (meals, accomodation and function room) for the conduct of training on agro-hydrology and dam design for swip on august 4-14, 2020 in bobol	WD	Lease of Venue	590,000.00	590,000.00		590,000.00	590,000.00									
	catering services for the conduct of sha-nst project technology promotion and adoption harvest festival-a thanksgiving day on march 12, 2020 in brgy. paetan, sablayan, occidental mindoro	SS	Small Value	64,800.00	64,800.00		64,800.00	64,800.00									
	catering services for the conduct of swrd regular meetings for fy 2020 (divisional meeting, 1 day/month) for march, may, july and september 2020	RD	Small Value	100,000.00	100,000.00		100,000.00	100,000.00									
	vehicle rental for the conduct of fieldwork activities for the implementation of soil health assessment (nsst phase v) project on march 16-20, 23-27, 30-april 3, 2020 in negros oriental province and points	SS	Small Value	337,500.00	337,500.00		279,000.00	279,000.00									
	catering services in the conduct of the institutional development training for the operation and maintenance of ssip (blst & tst) in brgy. san pablo, cauayan, isabela on march 11-13, 2020	WD	Small Value	45,000.00	45,000.00		44,100.00	44,100.00									
	lease of venue (meals, accomodation and use of function room) for the conduct of training on basic gis using qgis with application on watershed delineation and parcellary mapping on march 23-27, 2020 in negros occidental	WD	Small Value	256,000.00	256,000.00		256,000.00	256,000.00									
	vehicle rental for the conduct of fieldwork activities of the sha-nst phase v project on april 16-17, 20-24, 27-30, may 4-7, 2020 in quirino province and points	SS	Small Value	225,000.00	225,000.00		215,250.00	215,250.00									

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Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	vehicle rental for the conduct of fieldwork activities of the sha-nsst phase v in sarangani province and points on june 15-19, 22-26, 29 to july 3, 2020	SS	Small Value	225,000.00	225,000.00		209,280.00	209,280.00										
	Calibration	LSD	Agency to Agency	64,080.00	64,080.00		32,044.00	32,044.00										
	Prepaid Cards		Shopping	19,700.00	19,700.00		19,700.00	19,700.00										
	Cabinet		Small Value	14,950.00	14,950.00		14,800.00	14,800.00										
	Refill of extinguisher	BGA	Small Value	45,000.00	45,000.00		42,700.00	42,700.00										
	Water Dispenser		Small Value	14,500.00	14,500.00		14,000.00	14,000.00										
	Microwave and Refrigerator		Shopping	24,500.00	24,500.00		23,400.00	23,400.00										
	Prepaid Cards		Shopping	26,250.00	26,250.00		22,350.00	22,350.00										
	Catering Services	GSITD	Small Value	240,000.00	240,000.00		172,000.00	172,000.00										
	Catering Services	Planning	Small Value	72,000.00	72,000.00		51,600.00	51,600.00										
	Printer	GSITD	Shopping	54,000.00	54,000.00		42,600.00	42,600.00										
	Computer Parts	GSITD	Shopping	522,000.00	522,000.00		8,525.00	8,525.00										
	Computer Parts	GSITD	Shopping	38,000.00	38,000.00		38,000.00	38,000.00										
	Catering Services		Small Value	30,250.00	30,250.00		30,250.00	30,250.00										
	Catering Services		Small Value	28,750.00	28,750.00		28,750.00	28,750.00										
	Seeds	LUPEZ	Small Value	557,900.00	557,900.00		396,000.00	396,000.00										
	Tarpaulin printing		Agency to Agency	44,352.00	44,352.00		44,352.00	44,352.00										
	Vacuum cleaner	WRMD	Small Value	24,200.00	24,200.00		24,200.00	24,200.00										
	Coated Paper	GSITD	Small Value	15,000.00	15,000.00		7,650.00	7,650.00										
	Printing and Publication	Planning	Agency to Agency	329,280.00	329,280.00		329,280.00	329,280.00										
	Printing and Publication	Planning	Agency to Agency	282,240.00	282,240.00		282,240.00	282,240.00										
	Paddy boots	SSD	Small Value	45,000.00	45,000.00		43,500.00	43,500.00										
	Map and Plan Steel Cabinet	SWRRD	Small Value	598,000.00	598,000.00		578,000.00	578,000.00										
	Sampling bags, mothballs, rubber band	SWRRD	Small Value	118,000.00	118,000.00		25,130.00	25,130.00										
	Agricultural supplies	SWRRD	Small Value	68,070.00	68,070.00		68,070.00	68,070.00										
	Soil Physical Analysis	LSD	Small Value	40,000.00	40,000.00		40,000.00	40,000.00										
	Laminating Machine and consummables	Planning	Small Value	15,000.00	15,000.00		14,550.00	14,550.00										
	Webcam	GSITD	Shopping	49,200.00	49,200.00		48,540.00	48,540.00										
	Cleaning supplies	BGA	Shopping	137,300.00	137,300.00		28,230.00	28,230.00										
	Cleaning supplies	BGA	Shopping	16,280.00	16,280.00		16,280.00	16,280.00										
	Disinfecting supplies	BGA	Small Value	30,000.00	30,000.00		30,000.00	30,000.00										
	Office Supplies	ALMED	Shopping	2,570.00	2,570.00		2,495.00	2,495.00										
	Seeds	SCMD		211,940.00	211,940.00		49,910.00	49,910.00										
	Seeds	SCMD		229,985.00	229,985.00		79,345.00	79,345.00										
	Office Supplies	Personnel	Shopping	29,950.00	29,950.00		4,650.00	4,650.00										
	Storage box	Personnel	Shopping	35,000.00	35,000.00		20,000.00	20,000.00										
	Office Supplies	Bulacan	Shopping	19,700.00	19,700.00		17,530.00	17,530.00										
	Agricultural supplies	Bulacan	Small Value	31,350.00	31,350.00		30,590.00	30,590.00										
	Agricultural supplies	Bulacan	Small Value	25,000.00	25,000.00		23,250.00	23,250.00										
	ICT Office Supplies	Bulacan	Small Value	7,800.00	7,800.00		7,500.00	7,500.00										



Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Tech and Sci	Bulacan	Small Value	21,100.00	21,100.00		19,900.00	19,900.00									
	Aircon	BGA	Small Value	648,000.00		648,000.00	589,500.00		589,500.00								
	Footbath	BGA	Shopping	49,000.00	49,000.00		49,000.00	49,000.00									
	Thermal Scanner	BGA	Shopping	40,000.00	40,000.00		32,000.00	32,000.00									
	Catering services	Tanay	Small Value	32,500.00	32,500.00		27,250.00	27,250.00									
	Prepaid Cards	Bulacan	Shopping	21,100.00	21,100.00		4,760.00	4,760.00									
	Disinfecting supplies	BGA	Small Value	38,545.00	38,545.00		36,845.00	36,845.00									
	Prepaid Cards	SCMD	Shopping	102,000.00	102,000.00		91,250.00	91,250.00									
	Tires	WRMD	Small Value	92,000.00	92,000.00		90,800.00	90,800.00									
	Agricultural supplies	SSD	Emergency Procurement	339,060.00	339,060.00		339,060.00	339,060.00									
	Agricultural supplies	WRMD	Emergency Procurement	67,200.00	67,200.00		67,200.00	67,200.00									
	Agricultural supplies	WRMD	Emergency Procurement	2,626,025.00	2,626,025.00		2,626,025.00	2,626,025.00									
Total Alloted Budget of Procurement Activities				181,563,653.11	44,465,653.11	137,098,000.00											
Total Contract Price of Procurement Activities Conducted							171,102,496.61	34,083,396.61	137,019,100.00								
Total Savings (Total Alloted Budget - Total Contract Price)				10,461,156.50	10,382,256.50	78,900.00											

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
ON-GOING PROCUREMENT ACTIVITIES																						
	Supply and Delivery of various Chemicals and Laboratory Supplies	LSD, SWRRD	Public Bidding	1,787,300.00	1,787,300.00					1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Apr 14, 2020		Apr 14, 2020	Apr 14, 2020	Apr 14, 2020							
				2,297,057.00	2,297,057.00																	
	Supply, Delivery and Fabrication of various Promotional Materials	SSD, WRMD, ALMED	Public Bidding																			
	Supply and Delivery of various Inks, Toners and Cartridges	INFO, WRMD, BUKIDNON, OAP, ALMED, SWRRD, GSITD	Public Bidding	1,318,900.00	1,318,900.00																	
	Supply and Delivery of various ICT Office and Office Supplies	SWRRD, INFO, ALMED, GSITD, TANAY, WRMD, SSD, RECORDS, OAP, SWRRD, PMS, SCMD	Public Bidding																			
	Preventive Maintenance, Verification and Calibration of Various Technical and Scientific Equipment	LSD	Public Bidding	314,625.00 700,000.00 385,400.00	314,625.00 700,000.00 385,400.00					1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc	Apr 28, 2020		Apr 28, 2020	Apr 28, 2020	Apr 28, 2020							
Total Alloted Budget of Procurement Activities				6,803,282.00	6,803,282.00	-																
Total Contract Price of Procurement Activities Conducted																						
Total Savings (Total Alloted Budget - Total Contract Price)																						

Prepared by:

*Denise A. Solano*  
DENISE A. SOLANO  
BAC-Secretariat  
29-Sep-20

Recommended for Approval by:

*Engr. Samuel M. Contreras*  
ENGR. SAMUEL M. CONTRERAS  
BAC Chairperson  
29-Sep-20

Approved by:

*Sonia M. Salguero*  
SONIA M. SALGUERO  
OIC, Director  
29-Sep-20