
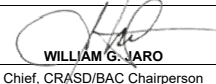
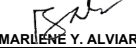


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)				Lis t of Invited	Date of Receipt of Invitation										Remarks														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	PO/Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MO OE	CO	Total	MO OE	CO		Pre - Pro	El - bi	Su - b/ Op	Bi - d Ev t	P os it	N ce	Cont ract Sign	Deliv ery / Ass																	
	Labor for cleaning, maintenance and check up of various air conditioner units	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	06/03/20	n/a	n/a	06/04/20	06/05/20	06/08/20		General Fund	6,000.00			5,250.00																													
	MV Repair and Maintenance - Battery (SHU-807)	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	06/11/20	n/a	n/a	06/11/20	06/11/20	06/11/20	06/11/20	General Fund	6,000.00			5,150.00																													
	Catering Services for the conduct of Training on Fisheries, CLPS and FPS	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	06/15/20	n/a	n/a	06/16/20	06/16/20	06/16/20	06/17/20	Agstat Funds	12,100.00			10,340.00																													
	PROCUREMENT OF THE SUPPLY DELIVERY AND INSTALLATION OF THE MODULAR OFFICE PARTITIONS AND FURNITURE FOR PSA NEGROS OCCIDENTAL	Admin	Public Bidding	n/a	n/a	n/a	n/a	06/17/20	6/17/2020	6/19/2020	06/25/20	n/a	07/08/20		2020 CPH	1,125,000.00			749,454.50																													
	Office Supplies - trapal	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	06/17/20	n/a	n/a	06/23/20	06/23/20	06/24/20	07/06/20	General Fund	2,500.00			2,303.25																													
	Catering Service for the conduct of 3rd Level Training on July 2020 LFS and 2020 APIS	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	06/23/20	n/a	n/a	06/24/20	06/25/20	06/26/20	07/03/20	LFS/APIS	74,250.00			66,150.00																													
	Catering Service for the conduct of Training on PCPS/BLPS and PCSS-1 Survery	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	06/23/20	n/a	n/a	6/24/20	06/25/20	06/26/20	06/01/20	Agstat Funds	8,250.00			7,350.00																													
																Total:	1,572,235.00			1,123,268.75																												
																31,589,463.25																																
Total Alloted Budget of Procurement Activities:																																																
Total Contract Price of Procurement Activities Conducted:																																																
Total Savings (Total Alloted Budget - Total Contract Price):																																																

Prepared by:		Recommended for Approval by:		Approved:	
 MIGUEL S. GALLEGO Statistical Specialist II/BAC Secretariat		 WILLIAM G. JARO Chief, CRASD/BAC Chairperson		 MARIENE Y. ALVIAR CSS/OIC-RSSOVI	