ANNEX B

COMMISSION ON FILIPINOS OVERSEAS Procurement Monitoring Report as of December 27, 2021

Code	Procurement	Remarks		Is this an Early	Mode of					Actual Pro	ocurement Ac	tivity						1	ABC (PhP)	1	Cor	ntract Cost (PhP)		List of Invited			Date of Reco	ipt of Invitati	on		Remarks
Code (PAP)	Project	(brief	End-User	Procurement Activity?	Procurement	Pre-Proc Ads/Post of IB		ligibility S	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract Notice	o Delivery/	Inspection &	Source of	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Bigibility	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining changes
		description of Program/Project)		Activity?		Conference		Check	Bids			Resolution Recommending Award	Award	Signing Proces	d Completion	Acceptance	Funds									Check	Bids			Completion/ Acceptance (If applicable)	from the APP)
COMPLE	TED PROCUREMENT ACTIVITIES																														
7405880	Supply, Delivery and Printing of Primer on RA 9208 as amended by RA 10364		MED	ND	Shopping	January 13, 2021 January 19, 2021	° 1	9-Jan-21	19-Jan-21	January 19, 2021 to February 8, 2021	January 19, 2021 to February 8, 2021	8-Feb-21	8-Feb-21	20-Jun-21 11-Feb	21 19-Jul-21	19-Jul-21	GoP	125,000.00	125,000.00		104,900.00	104,900.00				19-Jan-21	19-Jan-21	January 19, 2021 to February 8, 2021	January 19, 2021 to February 8, 2021	19-Jul-21	Aw arded to Gilcor Printing Press
7434200	Supply and Delivery of Various Computer Supplies and Accessories	Failed Bid/ No bid received	MSD	ND	Shopping	January 28, 2021 February 3, 2021	•	3-Feb-21	3-Feb-21	February 4, 2021 to February 26, 2021	February 4, 2021 to February 26, 2021						GoP	226,500.00	226,500.00		0.00										Failed Bid
7436749	Supply of Training Service Provider to conduct the training for Design Thinking Masterclass for Brand Communication		OSEC	ND	Shopping	January 29, 2021 February 4, 2021	•	4-Feb-21	4-Feb-21	February 4, 2021 to February 8, 2021	February 4, 2021 to February 8, 2021	8-Feb-21	8-Feb-21	18-Feb-21 10-Feb	21 1-Mar-21	1-Mar-21	GoP	185,177.00	185,177.00		150,100.00	150,100.00				4-Feb-21	4-Feb-21	February 4, 2021 to February 8, 2021	February 4, 2021 to February 8, 2021	1-Mar-21	Awarded to AIB Training and Consulation Corp.
7441617	Rabic Bidding No. 2021-01-001: Supply and Delivery of various Laplops of CFD for FY 2021		MSD	ND	Competitive Bidding	February 1, 2021 February 22, 202	February 8, o 2021 (8) 2:00 1 PM, Via Zoom 2 Conference	2-Feb-21	22-Feb-21	February 22, 2021 to March 1, 2021	February 22, 2021 to March 1, 2021	1-Mar-21	1-Mar-21	4-Mz	r-21 16-Jun-	21 16-Jun-2	n GoP	3,176,000.00		3,176,000.00	2,968,200.00		2,968,200.00 A	Observers invited namely: COA Representative, Transparency and Accountability Network, Makail Business Club, Philippne Chamber of Commerce and Industry	February 8, 2021 @ 2:00 PM, Via Zoom Conference	22-Feb-21	22-Feb-21	February 22, 2021 to March 1, 2021	February 22, 2021 to March 1, 2021	16-Jun-2	Awarded to DCI Int'l Solutions and Services Corp.
7449307	Supply and Delivery of Various Computer Supplies and Accessories		MSD	ND	Shopping	February 4, 2021 February 10, 202	1 1	0-Feb-21	10-Feb-21	February 10, 2021 to February 26, 2021	February 10, 2021 to February 26, 2021	26-Feb-21	25-Feb-21	8-Mar-21 1-Mar-	1 11-Mar-21	11-Mar-21	GoP	226,500.00	226,500.00		226,000.00	226,000.00				10-Feb-21	10-Feb-21	February 10, 2021 to February 26, 2021	February 10, 2021 to February 26, 2021	11-Mar-21	Aw arded to Any Network Systems, Inc.
7451412	Supply and Delivery of various Plinters and Scanners as ICT requirements for the FY 2021.		MSD	ND	Shopping	February 5, 2021 February 11, 202	1 1	1-Feb-21	11-Feb-21	February 11, 2021 to February 26, 2021	February 11, 2021 to February 26, 2021	26-Feb-21	25-Feb-21	9-Mar-21 1-Mar-	1 5-Jul-21	5-Jul-21	GoP	674,000.00	674,000.00		95,200.00	95,200.00				11-Feb-21	11-Feb-21	February 11, 2021 to February 26, 2021	February 11, 2021 to February 26, 2021	5-Jul-21	Awarded to Contertech Corporation
745960	Supply and Delivery of various ICT Equipment		MSD	ND	Shopping	February 5, 2021 February 11, 202	1 1	1-Feb-21	11-Feb-21	February 11, 2021 to February 26, 2021	February 11, 2021 to February 26, 2021	26-Feb-21	26-Feb-21	9-Mar-21 1-Mar-	11 19-Apr-21	19-Apr-21	GoP	148,000.00	148,000.00		89,450.00	89,450.00				11-Feb-21	11-Feb-21	February 11, 2021 to February 26, 2021	February 11, 2021 to February 26, 2021	19-Apr-21	Aw arded to Contertech Corporartion
7460253	Supplyand Delivery of Labor and Materials for the Demoliton of 4th Floor Existing Office and Mobilization of New Office of CFO Cebu Satellite Office		AFD	ND	Shopping	February 9, 2021 February 15, 202		5-Feb-21	15-Feb-21	February 15, 2021 to February 16, 2021	February 15, 2021 to February 16, 2021	15-Feb-21	16-Feb-21	25-Feb 19-Feb	21 23-Mar-21	23-Mar-21	GoP	850,000.00	850,000.00		799,406.80	799,405.80				15-Feb-21	15-Feb-21	February 15, 2021 to February 16, 2021	February 15, 2021 to February 16, 2021	23-Mar-21	Aw arded to Nog-Nog Enterprises
7475630	Supply and Delivery of Server and Network Accessories for CPO Cebu Office		MSD	ND	Shopping	February 17, 202 to February 23, 2021	2	3-Feb-21	23-Feb-21								GoP	105,250.00	55,250.00	50,000.00	88,210.00	88,210.00				23-Feb-21	23-Feb-21				Aw arded to Wired Systems Corporation
7475284	Supply and Delivery of various Fire Safety Equipment for CFO Cebu Office		MSD	ND	Shopping	February 17, 202 to February 23, 2021	2	3-Feb-21	23-Feb-21	February 23, 2021 to March 1, 2021	February 23, 2021 to March 1, 2021	1-Mar-21	2-Mar-21	11-Mar-21 5-Mar-	1 16-Mar-21	16-Mar-21	GoP	58,000.00	58,000.00		43,600.00	43,600.00				23-Feb-21	23-Feb-21	February 23, 2021 to March 1, 2021	2021 to March 1, 2021	16-Mar-21	Awarded to Jabb Fire Protection System
7511123	Supply and Delivery of various Computer Accessories and Device		MSD	ND	Shopping	March 3, 2021 to March 9, 2021	2	9-Mar-21	9-Mar-21	March 9, 2021 to March 11, 2021	March 9, 2021 to March 11, 2021	11-Mar-21	16-Mar-21	20-Mar-21 19-Mar-	21 30-Mar-21	31-Mar-21	GoP	333,960.00	333,960.00		71,600.00	71,600.00				9-Mar-21	9-Mar-21	March 9, 2021 to March 11, 2021	March 9, 2021 to March 11, 2021	31-Mar-21	Awarded to infowerx inc.
7524541	Public Bidding No. 2021-03-002: Supply, Delivery, Installation, Configuration and Testing of various Data Center Equipment, Accessories and Software of CPO for the PY 2021	The schedule of procurement activity was chage due to COVID-19 Pandemic	MSD	ND	Competitive Bidding	March 8, 2021 to March 29, 2021	March 15, 2021 (8) 2:00 PM, Via Zoom 2 Conference	9-Mar-21	29-Mar-21	March 29, 2021 Io April 13, 2021	March 29, 2021 to April 13, 2021	13-Apr-21	20-Apr-21	10-May-21 Z3-Apr	21 26-Jun-21	26-Jun-21	GoP	7,508,000.00		7,508,000.00	5,211,248.00		5,211,248.00 A	Observers invited namely: COA Representative, Transparency and Accountability Network, Makati Business Club, Philippne Chamber of Commerce and Industry	March 15, 2021 @ 2:00 PM, Via Zoom Conference	29-Mar-21	29-Mar-21	March 29, 2021 to April 13, 2021	March 29, 2021 to April 13, 2021	26-Jun-2	1 Aw arded to integrated Computer Systems, Inc.
7535965	Supply and Delivery of Nine (9) units of Air Puntler		MSD	ND	Shopping	March 11, 2021 b March 17, 2021	1	7-Mar-21	17-Mar-21	March 17, 2021 to March 22, 2021	March 17, 2021 to March 22, 2021	22-Mar-21	23-Mar-21	24-Mar-21 26-Mar-	21 4-Apr-21	25-Mar-21	GoP	252,000.00		252,000.00	248,409.99		248,409.99			17-Mar-21	17-Mar-21	March 17, 2021 to March 22, 2021	March 17, 2021 to March 22, 2021	25-Mar-2	1 Aw arded to Inhail Trading
7535521	Supply, Delivery and installation of Two (2) units Server Array Storage Battery	Failed Bid/ No bid received	MSD	ND	Shopping	March 11, 2021 b March 17, 2021	1	7-Mar-21	17-Mar-21	March 48, 2007	March 18, 2021							-										March 18,	March 18,		Failed Bid/Quatation
7538112	Supply, Delivery and Testing of Secretary's Laptop and its Accessories		MSD	ND	Shopping	March 12, 2021 t March 18, 2021) 1	8-Mar-21	18-Mar-21	to March 23, 2021	March 18, 2021 to March 23, 2021 March 18, 2021	23-Mar -21	23-Mar-21	24-Mar-21 26-Mar-	21 10-May-21	10-May-21	GoP	172,000.00		172,000.00	164,783.00	164,783.00				18-Mar-21	18-Mar-21	March 18, 2021 to March 23, 2021 March 18,	March 18, 2021 to March 23, 2021 March 18,	10-May-21	Awarded to Tekzone Computer Sales and Services Inc.
7537921	One year Preventive Maintenance of PABX System		MSD	ND	Direct Contracting	March 12, 2021 t March 18, 2021	1	8-Mar-21	18-Mar-21	to March 23, 2021	to March 23, 2021	22-Mar-21	23-Mar-21	29-Mar-21 26-Mar-	21 31-Mar-21	31-Mar-21	GoP	100,000.00	100,000.00		90,000.00	90,000.00				18-Mar-21	18-Mar-21	2021 to March 23, 2021	March 18, 2021 to March 23, 2021 March 26,	31-Mar-21	Awarded ro American Technologies Inc.
7559723	Supply, Delivery and Installation of Two (2) units Server Array Storage Battery (Re: Posting) Supply and Delivery of Personalized BaLinkBayan Information, Education and Communication		MSD	ND	Shopping	March 20, 2021 t March 26, 2021		6-Mar-21	26-Mar-21	March 26, 2021 Io April 15, 2021	to April 15, 2021	15-Apr-21	15-Apr-21	4-May-21 15-Apr-		25-May-21	GoP	44,000.00	44,000.00		43,635.20					26-Mar-21	26-Mar-21	March 26, 2021 to April 15, 2021 March 29,	March 26, 2021 to April 15, 2021 March 29,	25-May-21	Aw arded to integrated Computer Systems, Inc.
7565158	CC) Materials Area of Delivery Metro Mania		PMD	NO	Shopping	March 23, 2021 to March 29, 2021	2	9-Mar-21		March 29, 2021 to April 15, 2021	March 29, 2021 to April 15, 2021	15-Apr-21	15-Apr-21	10-May 19-Apr	21 1-Jun-21	1-Jun-21	GoP	460,000.00	460,000.00		82,500.00	82,500.00				29-Mar-21	29-Mar-21	2021 to April 15, 2021	2021 to April 15, 2021	1-Jun-21	Awarded to grand Success International Ventures
7564767	Two (2) Full Pages Advertisement on New spaper (Birthday Greeting and CFO Advertisement) One Year Subscription of Online Corporate and Enterprise Email, Workspace and Cloud		OSEC	ND	Shopping	March 23, 2021 to March 26, 2021	2	6-Mar-21	26-Mar-21									250,553.56	250,553.56		250,553.55	250,553.56				26-Mar-21	26-Mar-21	March 30,	March 30,		Aw arded to The Manila Times Publishing Corp.
7570654	Business Solution		MSD	ND	Shopping	March 24, 2021 to March 30, 2021	3	0-Mar-21	30-Mar-21	March 30, 2021 to April 5, 2021	March 30, 2021 to April 5, 2021	5-Apr-21	6-Apr-21	15-Apr-21 9-Apr-	1 25-May-21	25-May-21	GoP	700,000.00	700,000.00		516,096.00	516,095.00				30-Mar-21	30-Mar-21	2021 to April 5, 2021	2021 to April 5, 2021	25-May-21	Aw arded to Kollab Guru Group Inc.
7570462	Supply and Delivery of Various Computer Parts and Accessories as ICT Equipment for the F.Y. 2021 Area of Delivery Metro Manila		MSD	ND	Shopping	March 24, 2021 to March 30, 2021	3	0-Mar-21	30-Mar-21	March 30, 2021 to April 19, 2021	March 30, 2021 to April 19, 2021	19-Apr-21	21-Apr-21	4-May-21 26-Apr-	21 18-May-21	18-May-21	GoP	504,900.00	44,000.00	460,900.00	271,090.00	35,998.00	235,092.00			30-Mar-21	30-Mar-21	March 30, 2021 to April 19, 2021	March 30,	18-May-21	Awarded to Telizone Computer Sales and Services Inc.
7570214	Supply, Delivery and Installation of Two units Air Condition for OFO CEBU Satellite Office		MSD	ND	Shopping	March 24, 2021 b March 30, 2021	3	0-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	12-Apr-21 5-Apr-	11 11-Jun-21	11-Jun-21	GoP	100,000.00		100,000.00	99,500.00		99,500.00			30-Mar-21	30-Mar-21	30-Mar-21 March 31.	30-Mar-21 March 31.	11-Jun-21	Aw arded to Nog-Nog Enterprises
7572154	upply and Delivery of Various Photographic and Video Filming Equipment and Accessories for the F.Y. 2021		MSD	ND	Shopping	March 25, 2021 t March 31, 2021		1-Mar-21	31-Mar-21		to April 6, 2021	6-Apr-21	6-Apr-21	22-Apr-21 9-Apr-		26-May-21	GoP	55,000.00	55,000.00		54,165.00	54,165.00				31-Mar-21	31-Mar-21	2021 to April 6, 2021 March 31,	2021 to April 6, 2021 March 31,	26-May-21	Awarded to Uly Tech Trading
7571916	Supply and Delivery of Various Studio Equipment and Accessories of OFO for the F.Y. 2021		MSD	ND	Shopping	March 25, 2021 t March 31, 2021	3	1-Mar-21	31-Mar-21	March 31, 2021 to April 5, 2021		5-Apr-21	14-Apr-21	21-Apr-21 19-Apr-	21 28-Jun-21	28-Jun-21	GoP	257,000.00	222,000.00	35,000.00	140,800.00	107,800.00	33,000.00			31-Mar-21	31-Mar-21	2021 to April 5, 2021	2021 to April 5, 2021	28-Jun-21	Awarded to Success Business Machine Corp.
7589925	Supply, Delivery and Fabrication of 100 pieces Gaw ad ng Pangulo Medailons	Cancelled / the BAC	PPRD	ND	Shopping	April 1, 2021 to April 7, 2021	Ap	pril 7. 2021	7-Apr-21	April 7, 2021 to April 19, 2021	April 7, 2021 to April 19, 2021	19-Apr-21	20-Apr-21	20-May-21 23-Apr	21 29-Jul-21	29-Jul-21	GoP	270,000.00	270,000.00		268,000.00	268,000.00				April 7. 2021	7-Apr-21	April 7, 2021 to April 19, 2021	April 7, 2021 to April 19, 2021	29-Jul-21	Awarded to Suarez and Sons IncCebu
7628098	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Remote Environmental Sensor Monitoring Device for Servers	decided because it is not a priority of CFO.	MSD	ND	Shopping	April 20, 2021 to April 26, 2021											GoP														Cancelled

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Marting Martin Marting Marting	7628026 Supply and Delivery of 5 units, 508035-001 HP 500-GB 7.2.K 2.5. SATA – MMD500EANCR – Server Hard Drive	MSD	ND	Shopping			26-Apr-21	26-Apr-21		1 21 27-Apr-21	29-Apr-21 11-	May-21	3-May-21	24-May-21	24-May-21	GoP	150,000.00	150,000.00	49,170.00	49,170.00		26-Apr-21	26-Apr-21	April 26, 2021 to April 27, 2021	April 26, 2021 to April 27, 2021	24-May-21 Aw arded to Epartners Solution Inc.
m </td <td>7658092 Supply of Training Service Provider to conduct Quality Management System, Disaster Control 7/599626 and Occupational Safety Training for CFO</td> <td>MSD</td> <td>ND</td> <td>Shopping</td> <td>April 30, 2021 to May 6, 2021</td> <td></td> <td>6-May-21</td> <td>6-May-21</td> <td>May 6, 2021 to June 1, 2021 June 1, 2021</td> <td>to 1 2-Jun-21</td> <td>2-Jun-21 22-</td> <td>Jun-21</td> <td>5-Jun-21</td> <td>31-Aug-21</td> <td>28-Sep-21</td> <td>GoP</td> <td>215,000.00</td> <td>215,000.00</td> <td>67,200.00</td> <td>67,200.00</td> <td></td> <td>6-May-21</td> <td>6-May-21</td> <td>May 6, 2021 to June 1, 2021</td> <td>May 6, 2021 to June 1, 2021</td> <td>28-Sep-21 Awarded to TUV Philippines I</td>	7658092 Supply of Training Service Provider to conduct Quality Management System, Disaster Control 7/599626 and Occupational Safety Training for CFO	MSD	ND	Shopping	April 30, 2021 to May 6, 2021		6-May-21	6-May-21	May 6, 2021 to June 1, 2021 June 1, 2021	to 1 2-Jun-21	2-Jun-21 22-	Jun-21	5-Jun-21	31-Aug-21	28-Sep-21	GoP	215,000.00	215,000.00	67,200.00	67,200.00		6-May-21	6-May-21	May 6, 2021 to June 1, 2021	May 6, 2021 to June 1, 2021	28-Sep-21 Awarded to TUV Philippines I
	7664429 / 7699514 Supply and Delivery of Various Disinfection Materials	MSD	ND	Shopping			10-May-21	10-May-21			22-Jun-21 25-	-Jun-21 2	25-Jun-21	29-Jun-21	29-Jun-21	GoP	44,600.00	44,600.00	18,545.00	18,545.00		10-May-21	10-May-21	May 10, 2021 to June 21,	to June 21,	29-Jun-21 Aw arded to Trika Medical and Medical Supply Corp.
A A A B </td <td>7664140 SixpPy, Delivery and Subscription of Adobe Creative Cloud al Apps, Adobe Photoshop Single App and Adobe Indesign Single App</td> <td>MSD</td> <td>NO</td> <td>Shopping</td> <td>May 4, 2021 to May 10, 2021</td> <td></td> <td>10-May-21</td> <td>10-May-21</td> <td>May 10, 2021 to May 24, 2021 May 24, 2021</td> <td>to 1 24-May-21</td> <td>25-May-21 31-</td> <td>May-21 2</td> <td>27-May-21</td> <td>2-Jun-21</td> <td>2-Jun-21</td> <td>GoP</td> <td>332,610.00</td> <td>332,610.00</td> <td>331,395.00</td> <td>331,395.00</td> <td></td> <td>10-May-21</td> <td>10-May-21</td> <td>May 10, 2021</td> <td>May 10, 2021</td> <td>2-Jun-21 Aw arded to Quadstar System</td>	7664140 SixpPy, Delivery and Subscription of Adobe Creative Cloud al Apps, Adobe Photoshop Single App and Adobe Indesign Single App	MSD	NO	Shopping	May 4, 2021 to May 10, 2021		10-May-21	10-May-21	May 10, 2021 to May 24, 2021 May 24, 2021	to 1 24-May-21	25-May-21 31-	May-21 2	27-May-21	2-Jun-21	2-Jun-21	GoP	332,610.00	332,610.00	331,395.00	331,395.00		10-May-21	10-May-21	May 10, 2021	May 10, 2021	2-Jun-21 Aw arded to Quadstar System
Marcal marc	7666429 Supply, Delivery and Installation of Materials for the Soundproofing of OFO Media Room User due to No b	e End OSEC	ND	Shopping	May 5, 2021 to May 11, 2021											GoP								2021	2021	Cancelled
Main <			ND	Shopping	May 26, 2021 to June 1, 2021		1-Jun-21	1-Jun-21		10 21-Jun-21	22-Jun-21 25-	-Jun-21 2	25-Jun-21	30-Jun-21	30-Jun-21	GoP	482,000.00	482,000.00	350,235.00	350,235.00		1-Jun-21	1-Jun-21	to June 21,	to June 21,	30-Jun-21 Aw arded to Quadstar System
Matrix	Supply and Delivery of Annual Service Maintenance of Various Air-Conditioning units of CPO for F.Y. 2021 and 2022 (Date: June 2021 to May 2022)	AFD	ND	Shopping			2-Jun-21	2-Jun-21	June 2, 2021 to June 9, 2021 June 9, 2021 June 9, 2021	10 1 9-Jun-21	10-Jun-21 15-	-Jun-21 1			5-Jul-21	GoP	151,200.00	151,200.00	123,480.00	123,480.00		2-Jun-21	2-Jun-21	June 2, 2021 to June 9, 2021		5-Jul-21 Aw arded to Cool Movers
Marcial matrix Marcial M	7733925 Supply, Delivery and Fabrication of CFO Personalized 41st Anniversary Souvenirs.	OED	ND	Shopping			8-Jun-21	8-Jun-21			16-Jun-21 22-	-Jun-21 2	20-Jun-21	29-Sep-21	29-Sep-21	GoP	166,000.00	166,000.00	48,000.00	48,000.00		8-Jun-21	8-Jun-21			29-Sep-21 Aw arded to Tanjer Enterpris
And a	7742911 Supply, Delivery and Fabrication of CFO Customized Polo Shirt	OED	ND	Shopping			10-Jun-21	10-Jun-21	10-Jun-21 10-Jun-21	10-Jun-21	16-Jun-21 23-	-Jun-21 2	20-Jun-21	30-Jul-21	30-Jul-21	GoP	300,000.00	300,000.00	224,000.00	224,000.00		10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	30-Jul-21 Aw arded to Zioneyes Gener
A A A A A		AFD	ND	Shopping	June 18, 2021 to	1	24-Jun-21	24-Jun-21			5-Jul-21 25-	Aug-21	8-Jul-21	28-Sep-21	28-Sep-21	GoP	600,000.00	600,000.00	475,000.00	475,000.00		24-Jun-21	24-Jun-21			28-Sep-21 Awarded to Jecams Inc.
And and any	78 19775 Procurement of Training Service Provider for 16-hour Virtual Workshop on Social Media	OSEC	ND		July 6, 2021 to July		12-Jul-21	12-Jul-21	July 12, 2021 to July 12, 2021 t	to 2.4up.21	5-Aug-21 23-	Aug-21 1	9-Aug-21	24-Sep-21	24-Sep-21	GoP	275,000.00	275,000.00	225,000.00	225,000.00		12-Jul-21	12-Jul-21	July 12, 2021 to August 2,	July 12, 2021 to August 2,	24-Sep-21 Aw arded to Ling Academy Education Services Inc.
Anomenor and	7830440 [SORA] 2021 Cancelled due to film for the State of the Nation Address for the lay-out	s not	ND	Shopping	July 9, 2021 to July 15, 2021		15-Jul-21	15-Jul-21														15-Jul-21	15-Jul-21	2021	2021	Cancelled
Markander strategy and strat	available.		ND	Shopping	July 28, 2021 to		3-Aug-21	3-Aug-21	to August 25, to August 25	21 6, 25-Aug-21	August 26, Septe	ember 2, A 2021	August 31, Se 2021	eptember 28, 2021	September 28, 2021	GoP	155,000.00	155,000.00	143,000.00	143,000.00		3-Aug-21	3-Aug-21	August 25,	August 3, 2021 to August 25,	
And a	7914896 Stepply, Rabrication and Delivery of 30 pieces Resin Hand-Painted Art Sculpture' Trophy for 2021 Multimedia Advocary and Media (MAM) Awards Winners	PPRD	ND	NP-53.9 - Small Value Procurement	August 12, 2021 to		18-Aug-21	18-Aug-21	August 18, August 18, 2021 to 2021 to September 29, September 29	29-Sep-21						GoP	82,610.00	82,610.00	73,500.00	73,500.00		18-Aug-21	18-Aug-21	2021 August 18, 2021 to	2021 August 18, 2021 to	Awarded to Light Energy
Answer best best best best best best best best		OSEC	ND	Shopping	August 12, 2021 to		18-Aug-21	18-Aug-21	August 18, August 18, 2021 to August 2021 to August	st 25-Aug-21	26-Aug-21 3-5	Sep-21 3	31-Aug-21	23-Sep-21	23-Sep-21	GoP	60,000.00	60,000.00	20,000.00	20,000.00		18-Aug-21	18-Aug-21	2021 to	2021 to	23-Sep-21 Aw arded to Mr. Norberto
Image: Anoment of the state of th	7214147 Skapby and Dahvery of Twomy-three (2) units of AF Partner Where the same where the same not reduced by the same same same same same same same sam	ward any d und of the MISD II the e etiment	NO	Shopping	August 12, 2021 to August 18, 2021		18-Aug-21	18-Aug-21	2021 to 2021 to September 3, September 3, 2021 2021	3-Sep-21						GoP	267,500.00	267,500.00				18-Aug-21	18-Aug-21	2021 to September 3, 2021	2021 to September 3, 2021	Failure of BidQuotation
And a	7814100 Supply and Delivery of One (1) unit ID Maker	MISD	ND	Shopping			18-Aug-21	18-Aug-21	2021 to 2021 to September 3, September 3, 2021 2021	3-Sep-21	3-Sep-21 22-	Sep-21	3-Sep-21	29-Sep-21	29-Sep-21	GoP	85,000.00	85,000.00	58,000.00	58,000.00		18-Aug-21	18-Aug-21	2021 to September 3, 2021	2021 to September 3, 2021	29-Sep-21 Aw arded to Azitsorog Inc.
a bit with with with with with with with wi	7913995 Supply and Delivery of Various ICT Equipment and Parts	MISD	ND	Shopping	August 12, 2021 to August 18, 2021		18-Aug-21	18-Aug-21	2021 to August 2021 to August	st 25-Aug-21	26-Aug-21 13-	Sep-21 3	31-Aug-21	12-Oct-21	12-Oct-21	GoP	322,500.00	322,500.00	278,758.00	278,758.00		18-Aug-21	18-Aug-21	2021 to August 24, 2021	2021 to	12-Oct-21 Aw arded to MF Ermita Trad
and matches andindex andindex and matches andiangene. Additional and ma	8004960 Two (2) Lots Supply, Delivery, Installation and Testing of CCTV Systems (wireless CCTV)	MISD	ND	Shopping	September 17, 2021 to September 23, 2021		23-Sep-21	23-Sep-21	2021 to 2021 to October 4, 2021 October 4, 202	4-Oct-21	5-Oct-21		8-Oct-21				110,000.00	110,000.00	73,500.00	73,500.00		23-Sep-21	23-Sep-21	2021 to		Awarded to 7S CCTV Seco Corp.
mark mark <th< td=""><td>8040362 Procurement of Training Service Provider for Design Thinking and Social Media Marketing Workshop for BalLinkBayan LGU Partners</td><td>PMD</td><td>ND</td><td></td><td>September 30, 2021 to October 6, 2021</td><td></td><td>6-Oct-21</td><td>6-Oct-21</td><td>2021 to 2021 to</td><td>12-Oct-21</td><td>13-Oct-21 19-</td><td>-Oct-21 1</td><td>15-Oct-21</td><td>28-Oct-21</td><td>28-Oct-21</td><td>GoP</td><td>200,000.00</td><td>200,000.00</td><td>170,000.00</td><td>170,000.00</td><td></td><td>6-Oci-21</td><td>6-Oct-21</td><td>October 26, 2021 to October 12,</td><td>October 26, 2021 to October 12,</td><td>28-Oct-21 Aw arded to Ling Academ Education Services Inc.</td></th<>	8040362 Procurement of Training Service Provider for Design Thinking and Social Media Marketing Workshop for BalLinkBayan LGU Partners	PMD	ND		September 30, 2021 to October 6, 2021		6-Oct-21	6-Oct-21	2021 to 2021 to	12-Oct-21	13-Oct-21 19-	-Oct-21 1	15-Oct-21	28-Oct-21	28-Oct-21	GoP	200,000.00	200,000.00	170,000.00	170,000.00		6-Oci-21	6-Oct-21	October 26, 2021 to October 12,	October 26, 2021 to October 12,	28-Oct-21 Aw arded to Ling Academ Education Services Inc.
matrix <	8096467 Procurement of Training Service Provider for the Conduct of DOLE prescribed OHS Training Program - Basic Docupational Safety and Health (BDSH)	MISD	ND	NP-53.9 - Small Value Procurement	October 20, 2021 to October 26, 2021		26-Oct-21	26-Oct-21	October 28, October 28,	28-Oct-21	2-Nov-21 12-	Nov-21	5-Nov-21			GoP	91,000.00	91,000.00	82,500.00	82,500.00		26-Oct-21	26-Oct-21	October 26, 2021 to October 28,	2021 October 25, 2021 to October 28,	Aw arded to 1A Occupatio Safety and Health Training Corporation
and and an and and	8110298 Supply and Delivery of Seventeen (17) units of Small / Portable Air Purifier for COV/D-19 prevention	MISD	ND	NP-53.9 - Small Value Procurement	October 22, 2021 to October 28, 2021		28-Oct-21	28-Oct-21	October 28, October 28, 2021 to 2021 to November 3, November 3,	2-Nov-21	2-Nov-21 10-	Nov-21	5-Nov-21	22-Nov-21	22-Nov-21	GoP	127,500.00	127,500.00	88,179.00	88,179.00		28-Oct-21	28-Oct-21	2021 to November 3.	2021 to November 3,	22-Nov-21 Aw arded to Pacific Office Solutions, Inc.
101 <	8142906 Procurement of Training Service Provider for The Conduct of Webinar / e-Learning on Customer Service in the New Normal	MIED	ND	NP-53.9 - Small Value Procurement	November 3, 2021 to November 9, 2021	1	9-Nov-21	9-Nov-21	November 9, November 9, 2021 to 2021 to November 12, November 12	12-Nov-21	12-Nov-21 16-	Nov-21 1	15-Nov-21			GoP	60,000.00	60,000.00	55,000.00	55,000.00		9-Nov-21	9-Nov-21	November 9, 2021 to	November 9, 2021 to	Aw arded to CICP Learn Bu Management Consultancy
approprint approprint <td>8194250 Supply, Delvery, and Printing of Ten Thousand (10,000) Reces 2022 PESO SENSE Calendar</td> <td>AFD</td> <td>ND</td> <td>NP-53.9 - Small Value Procurement</td> <td>to November 18,</td> <td></td> <td>18-Nov-21</td> <td>18-Nov-21</td> <td>2021 to 2021 to</td> <td>6-Dec-21</td> <td>6-Dec-21 13-</td> <td>Dec-21</td> <td>9-Dec-21</td> <td>27-Dec-21</td> <td>27-Dec-21</td> <td>GoP</td> <td>200,000.00</td> <td>200,000.00</td> <td>147,000.00</td> <td>147,000.00</td> <td></td> <td>18-Nov-21</td> <td>18-Nov-21</td> <td>November 18, 2021 to December 5, 2021</td> <td>November 18, 2021 to December 5, 2021</td> <td>27-Dec-21 Aw arded to innovation Printshoppe, Inc.</td>	8194250 Supply, Delvery, and Printing of Ten Thousand (10,000) Reces 2022 PESO SENSE Calendar	AFD	ND	NP-53.9 - Small Value Procurement	to November 18,		18-Nov-21	18-Nov-21	2021 to 2021 to	6-Dec-21	6-Dec-21 13-	Dec-21	9-Dec-21	27-Dec-21	27-Dec-21	GoP	200,000.00	200,000.00	147,000.00	147,000.00		18-Nov-21	18-Nov-21	November 18, 2021 to December 5, 2021	November 18, 2021 to December 5, 2021	27-Dec-21 Aw arded to innovation Printshoppe, Inc.
a benance b benance	8021327 Supply, Delivery and Pinting of One Thousand (1.000) Copies of CFO Coffee Table Book	OSEC	ND	Shopping	to September 29.		29-Sep-21	29-Sep-21	September 29, September 29 2021 to 2021 to October 15, October 15,	9,	October 15, Octo	ober 19, Oo 2021	October 18, De 2021	ecember 27, 2021	December 27, 2021	GoP	512,500.00	512,500.00	323,000.00	323,000.00		29-Sep-21	29-Sep-21	September 29, 2021 to October 15,	September 29, 2021 to October 15,	December 27, Aw arded to Cover and Pag 2021 Corporation
Approximate depresentation of lenging of programment depresentation depresen									2021								.г							2.02.1		
Sevent seven sevex sevex seven seven seven seven seven seven seven seven		1	1	1 I	1	1	1	1	1 1			Tota	Alloted B	udget of F	Procurement	t Activities	21,771,860.56	1	48 804 000							l.
Separate Separat											Total Co Total	Savings	Frice of Pri (Total Allo	ocurement ted Budget	t Actitvites C t - Total Cont	conducted tract Price)		6,26	113,501,909.55 9,951.01		l					
Answer Answer<		-			-	-				-			-		-											
Normatic State No	ON-GOING PROCUREMENT ACTIVITIES		-		1	1		1		_								1								
Ave: Display: Dis	8206725 Supply, Delivery and Installation of Modular Laminated Glass Partition for 24 seats as requested by the Management Information Systems Division (MSD)	MISD	ND	NP-53.9 - Small Value Procurement	November 18, 2021 to November 24, 2021		24-Nov-21					+				GoP	650,000.00	650,000.00								
Betwy hubbles Confgrantes and Table Of P 2022 Min Min Ymax Company Description Descriptio	8004960 Two (2) Lots Supply, Delivery, Installation and Testing of CCTV Systems (PBased CCTV)	MISD	ND	Shopping	September 17, 2021 to September 23,		23-Sep-21	23-Sep-21	2021 to 2021 to	3, 4-Oct-21	5-Oct-21		8-Oct-21			GoP	240,000.00	240,000.00	237,631.06	237,631.06						
	8280699 Supply, Delivery, Installation, Configuration and Testing of various Data Center Equipment and Early Procure of FY 202 CT Equipment of CPD for FY 202	ment MISD	YES	Competitive Bidding 6-Dec-21	December 8, 2021	December 15, 2021 @ 10:00am	29-Dec-21	29-Dec-21																		
Total Alloted Budget of On-poing Procurement Activities 890000					A-04.1	reasond							_													
				· · ·		•	•	•	· · ·		Tot	al Allote	d Budget o	of On-going	Procuremen	t Activities		890000								



Recommended for Approval by: ENGR. ROMEO M. ROSAS II BAC Chairperson APPROVED: ATTY. WENDELL DIMCULANGAN Head of the Procuring Entity