


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																															
50205030 00	PROCUREMENT OF DEDICATED HIGH-SPEED INTERNET (SUPPLY AND DELIVERY WITH INSTALLATION)	OD	NO	Direct Contracting	N/A	N/A	N/A	14-Sep-21	14-Sep-21	14-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	28-Sep-21	N/A	N/A	CoP	₱ 1,002,000.00	₱ 1,002,000.00	₱ -	₱ 913,920.00	₱ 913,920.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50054050 03	SUPPLY AND DELIVERY WITH INSTALLATION OF CCTV SYSTEM IN ACADEMIC BUILDING I, DORMITORY BUILDING II, GUARD HOUSE, AND ROMBLON BUILDING	OD	NO	NP-03.9 - Small Value Procurement	N/A	22-Sep-21	N/A	22-Sep-21	27-Sep-21	27-Sep-21	N/A	N/A	04-Nov-21	04-Nov-21	05-Nov-21	N/A	N/A	CoP	₱ 800,000.00	₱ -	₱ 800,000.00	₱ 708,907.37	₱ -	₱ 708,907.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50054020 00	IMPLEMENTATION OF THE PROJECT SITE DEVELOPMENT	FAD	NO	NP-03.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-21	20-Nov-21	20-Nov-21	20-Dec-21	N/A	N/A	CoP	₱ 4,209,073.43	₱ -	₱ 4,209,073.43	₱ 4,209,000.00	₱ -	₱ 4,209,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Polo Shirts and Jackets	FAD	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	28-Dec-21	28-Dec-21	28-Dec-21	N/A	28-Dec-21	5-Jan-22	5-Jan-22	6-Jan-22	N/A	N/A	CoP	₱ 15,750.00	₱ 15,750.00	₱ -	₱ 13,880.00	₱ 13,880.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONSTRUCTION OF DORMITORY BUILDING 1	FAD	YES	Competitive Bidding	14-Oct-21	6-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	₱ 39,200,000.00	₱ -	₱ 39,200,000.00	₱ -	₱ -	₱ -	N/A	15-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	N/A	N/A
	Supply and Delivery of Materials for In-Person Classroom Multimedia Streaming Setup	OD	NO	NP-03.9 - Small Value Procurement	N/A	30-Dec-21	N/A	4-Jan-22	4-Jan-22	4-Jan-22	N/A	5-Jan-22	N/A	N/A	N/A	N/A	N/A	CoP	₱ 423,292.00	₱ 423,292.00	₱ -	₱ 420,000.00	₱ 420,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50054050 03	Supply and Delivery with Installation of POE Switches for HSE Vision CCTV Cameras	OD	NO	NP-03.9 - Small Value Procurement	N/A	30-Dec-21	N/A	4-Jan-22	4-Jan-22	N/A	N/A	5-Jan-21	N/A	N/A	N/A	N/A	N/A	CoP	₱ 91,000.00	₱ 91,000.00	₱ -	₱ 90,995.20	₱ 90,995.20	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of On-going Procurement Activities																		₱	45,892,015.43												

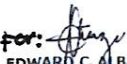
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