(Philippine ScieNCE High School - MRC) PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
50299050 03	Transportation Service for Scholars from Temporary Dormitory (Permanent Site) to Temporary Classrooms (Dapawan, Odiongan) January to May 2020	FAD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	19-Dec-19	N/A	27-Jan-2020	27-Jan-2020	27-Jan-2020	N/A	31-Jan-2020	21-Jan-2020	21-Jan-2020	13-Mar-2020	6-May-2020	NEP 2020	₱ 682,500.00	₱ 682,500.00	N/A	₱ 682,500.00	₱ 682,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply &Delivery of Motor and Module	CID	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2020	30-Jan-2020	4-Feb-2020	4-Feb-2020	NEP 2020	₱ 45,000.00	₱ 45,000.00	N/A	₱ 45,000.00	₱ 45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 00	Supply &Delivery of Toner and Consumables for MP 2501L Photocopier	FAD	2.2 Direct Contracting	N/A	N/A	N/A	28-Jan-2020	28-Jan-2020	28-Jan-2020	N/A	29-Jan-2020	29-Jan-2020	29-Jan-2020	11-Mar-2020	11-Mar-2020	GAA 2020	₱ 55,400.00	₱ 55,400.00	N/A	₱ 51,309.44	₱ 51,309.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050 01	Lease of Venue for Stem Week Celebration: Seminar / Workshop for Mechatronics	CID	2.5.4 Negotiation (Others - LRPV)	N/A	N/A	N/A	28-Jan-2020	28-Jan-2020	28-Jan-2020	N/A	29-Jan-2020	7-Feb-2020	7-Feb-2020	13-Jan-2020	13-Jan-2020	GAA 2020	₱ 30,000.00	₱ 30,000.00	N/A	₱ 24,800.00	₱ 24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050 01	Lease of Venue for Stem Week Celebration: Seminar / Workshop for Design Thinking and Innovation	CID	2.5.4 Negotiation (Others - LRPV)	N/A	N/A	N/A	28-Jan-2020	28-Jan-2020	28-Jan-2020	N/A	29-Jan-2020	10-Feb-2020	10-Feb-2020	13-Jan-2020	13-Jan-2020	GAA 2020	₱ 12,000.00	₱ 12,000.00	N/A	₱ 10,000.00	₱ 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080 00 50203070 00	Supply and Delivery of PSHS - MRC's Drugs and Medicines	SSD	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A	5-Feb-2020	5-Feb-2020	5-Feb-2020	N/A	5-Feb-2020	20-Feb-2020	20-Feb-2020	24-Feb-2020	4-Mar-2020	GAA 2020	₱ 37,082.98	₱ 37,082.98	N/A	₱ 17,807.00	₱ 17,807.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Food for Barefoot No More	CID	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A	5-Feb-2020	5-Feb-2020	5-Feb-2020	N/A	5-Feb-2020	7-Feb-2020	7-Feb-2020	7-Feb-2020	7-Feb-2020	GAA 2020	₱ 24,050.00	₱ 24,050.00	N/A	₱ 22,200.00	₱ 22,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5002020 00	Supply & Delivery of Food for STEM Week	CID	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A	11-Feb-2020	11-Feb-2020	11-Feb-2020	N/A	1-Mar-2020	1-Mar-2020	1-Mar-2020	14-Feb-2020	17-Feb-2020	GAA 2020	₱ 11,700.00	₱ 11,700.00	N/A	₱ 11,700.00	₱ 11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of PSHS-MRC's Flags	FAD	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A	2-Mar-2020	2-Mar-2020	2-Mar-2020	N/A	25-May-2020	25-May-2020	25-May-2020	6-Jun-2020	8-Jun-2020	GAA 2020	₱ 14,000.00	₱ 14,000.00	N/A	₱ 12,000.00	₱ 12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Supply and Delivery of TSE (Robot Premium Kit)	CID	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	23-Apr-2020	23-Apr-2020	23-Apr-2020	16-Jun-2020	16-Jun-2020	GAA 2020	₱ 240,000.00	N/A	₱ 240,000.00	₱ 238,500.00	N/A	₱ 238,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery for Emergency Food for Precautionary Measure Against COVID-19	FAD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	26-Mar-2020	26-Mar-2020	26-Mar-2020	14-Mar-2020	17-Mar-2020	GAA 2020	₱ 10,000.00	₱ 10,000.00	N/A	₱ 2,000.00	₱ 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery for Emergency Food for Precautionary Measure Against COVID-19	FAD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	26-Mar-2020	26-Mar-2020	26-Mar-2020	14-Mar-2020	17-Mar-2020	GAA 2020	-	-	N/A	₱ 1,133.00	₱ 1,133.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery for Emergency Food for Precautionary Measure Against COVID-19	FAD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	26-Mar-2020	26-Mar-2020	26-Mar-2020	14-Mar-2020	17-Mar-2020	GAA 2020	-	-	N/A	₱ 1,815.75	₱ 1,815.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery for Emergency Food for Precautionary Measure Against COVID-19	FAD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	12-May-2020	12-May-2020	12-May-2020	21-Apr-2020	17-Mar-2020	GAA 2020	-	-	N/A	₱ 3,300.00	₱ 3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299040 00	Hauling Services for Supplies, Materials, and Equipment from Evacuation Center to Campus	FAD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	12-Mar-2020	12-Mar-2020	12-Mar-2020	N/A	2-Apr-2020	2-Apr-2020	2-Apr-2020	12-Mar-2020	2-Apr-2020	GAA 2020	₱ 13,500.00	₱ 13,500.00	N/A	₱ 13,440.00	₱ 13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials and Equipment for Production of PPE for Frontliners Against COVID-19	FAD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	3-Apr-2020	3-Apr-2020	3-Apr-2020	N/A	7-Apr-2020	7-Apr-2020	7-Apr-2020	20-Apr-2020	20-Apr-2020	GAA 2020	₱ 328,215.00	₱ 100,215.00	₱ 228,000.00	₱ 72,600.00	₱ 72,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Supply and Delivery of Materials and Equipment for Production of PPE for Frontliners Against COVID-19	FAD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	3-Apr-2020	3-Apr-2020	3-Apr-2020	N/A	7-Apr-2020	7-Apr-2020	7-Apr-2020	27-Apr-2020	27-Apr-2020	GAA 2020	-	-	N/A	₱ 227,700.00	N/A	₱ 227,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials for Repair and Maintenance of Dapawan Evacuation Center	SSD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	13-May-2020	13-May-2020	13-May-2020	N/A	6-Jun-2020	6-Jun-2020	6-Jun-2020	29-May-2020	8-Jun-2020	GAA 2020	₱ 220,946.00	₱ 220,946.00	N/A	₱ 11,389.00	₱ 11,389.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials for Repair and Maintenance of Dapawan Evacuation Center	SSD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	13-May-2020	13-May-2020	13-May-2020	N/A	6-Jun-2020	6-Jun-2020	6-Jun-2020	26-May-2020	8-Jun-2020	GAA 2020	-	-	N/A	₱ 27,475.00	₱ 27,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials for Repair and Maintenance of Dapawan Evacuation Center	SSD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	13-May-2020	13-May-2020	13-May-2020	N/A	6-Jun-2020	6-Jun-2020	6-Jun-2020	26-May-2020	8-Jun-2020	GAA 2020	-	-	N/A	₱ 3,035.00	₱ 3,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials for Repair and Maintenance of Dapawan Evacuation Center	SSD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	13-May-2020	13-May-2020	13-May-2020	N/A	6-Jun-2020	6-Jun-2020	6-Jun-2020	27-May-2020	8-Jun-2020	GAA 2020	-	-	N/A	₱ 167,475.00	₱ 167,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990 00	Labor for Repair and Maintenance of Dapawan Evacuation Center	SSD	2.5.4 Negotiation (Others - EC)	N/A	N/A	N/A	13-May-2020	13-May-2020	13-May-2020	N/A	9-Jun-2020	9-Jun-2020	9-Jun-2020	27-Jun-2020	27-Jun-2020	GAA 2020	₱ 104,700.00	₱ 104,700.00	N/A	₱ 89,500.00	₱ 89,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																Total Alloted Budget of Procurement Activities	**₱ 1,829,093.98**	**₱ 1,361,093.98**	**₱ 468,000.00**											
																Total Contract Price of Procurement Activities Conducted				**₱ 1,736,679.19**	**₱ 1,270,479.19**	**₱ 466,200.00**								
																Total Savings (Total Alloted Budget - Total Contract Price)	**₱ 92,414.79**	**₱ 90,614.79**	**₱ 1,800.00**											
ON-GOING PROCUREMENT ACTIVITIES																														
50203110 01	Supply and Delivery of Adtech Tools (Hand Tools)	CID	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	10-Dec-19	N/A	27-Jan-2020	27-Jan-2020	27-Jan-2020	N/A	13-Feb-2020	13-Feb-2020	13-Feb-2020			NEP 2020	₱ 39,850.00	₱ 39,850.00	N/A	₱ 28,770.00	₱ 28,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110 01	Supply and Delivery of Adtech Tools (Power Tools)	CID	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	13-Dec-19	N/A	28-Jan-2020	28-Jan-2020	28-Jan-2020	N/A	19-Feb-2020	19-Feb-2020	19-Feb-2020			NEP 2020	₱ 340,000.00	N/A	₱ 340,000.00	₱ 197,999.00	₱ 197,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110 01	Supply and Delivery of Adtech Tools (Power Tools)	CID	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	13-Dec-19	N/A	28-Jan-2020	28-Jan-2020	28-Jan-2020	N/A	21-Feb-2020	21-Feb-2020	21-Feb-2020			NEP 2020	-	N/A	-	₱ 124,600.00	₱ 124,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5022030 00	Procurement of Security Services for Twelve (12) Months from January to December 2020	FAD	1. Public Bidding	26-Dec-2019	17-Dec-19	27-Dec-19	8-Jan-2020	8-Jan-2020	9-Jan-2020	13-Jan-20	24-Jan-2020	28-Jan-2020	29-Jan-2020	31-Dec-2020	29-Jan-2020	NEP 2020	₱ 2,700,000.00	N/A	₱ 2,700,000.00	₱ 2,677,549.32	N/A	₱ 2,677,549.32	PSHSEA,St. Vincent Coop.,Phil Chamber of Commerse/Romblon & COA	27-Dec-19	8-Jan-20	8-Jan-20	9-Jan-20	13-Jan-20		N/A
50604050 14	Procurement of Technical & Scientific Equipment (Supply and Delivery w/ Installation)	CID	1. Public Bidding	N/A	18-Dec-19	27-Dec-19	8-Jan-2020	8-Jan-2020	9-Jan-2020	13-Jan-20	9-Jan-2020	28-Jan-2020	29-Jan-2020			NEP 2020	₱ 4,000,000.00	N/A	₱ 4,000,000.00	₱ 1,290,000.00	N/A	₱ 1,115,972.00	PSHSEA,St. Vincent Coop.,Phil Chamber of Commerse/Romblon & COA	27-Dec-19	8-Jan-20	8-Jan-20	9-Jan-20	13-Jan-20		N/A
50203010 01 50205020 01 50205030 00	Supply and Delivery of 2020 ICT Supplies	FAD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	20-Dec-19	N/A	27-Jan-2020	27-Jan-2020	27-Jan-2020	N/A	13-Feb-2020	13-Feb-2020	13-Feb-2020			NEP 2020	₱ 871,000.00	₱ 871,000.00	N/A	₱ 847,004.00	₱ 847,004.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604040 02	Completion of Academic Building I	FAD	1. Public Bidding	N/A	N/A	7-Feb-2020	19-Feb-2020	19-Feb-2020	19-Feb-2020	24-Feb-2020	N/A	13-Apr-2020	13-Apr-2020			GAA 2020	₱ 9,850,000.00	N/A	₱ 9,850,000.00	₱ 9,692,811.40	N/A	₱ 9,692,811.40	St. Vincent Coop., COA, RCA & PICE-Romblon Chapter	30-Jan-2020	30-Jan-2020	30-Jan-2020	30-Jan-2020	30-Jan-2020		N/A
50203010 00	Supply and Delivery of PSHS-MRC's 2020 Office supplies (1st Half)	FAD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	14-Feb-2020	14-Feb-2020	14-Feb-2020	N/A	14-Feb-2020	27-Feb-2020	27-Feb-2020			GAA 2020	₱ 521,401.45	₱ 521,401.45	N/A	₱ 408,625.57	₱ 408,625.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 00	Supply and Delivery of PSHS-MRC's 2020 Office supplies (1st Half)	FAD	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A	14-Feb-2020	14-Feb-2020	14-Feb-2020	N/A	7-Mar-2020	7-Mar-2020	7-Mar-2020			GAA 2020	-	-	N/A	₱ 37,080.00	₱ 37,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 00 / 50203990 00	Supply and Delivery of Supplies and Materials for COA Office	FAD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	21-May-2020	21-May-2020	21-May-2020			GAA 2020	₱ 193,433.00	₱ 138,433.00	₱ 55,000.00	₱ 138,433.00	₱ 138,433.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of PSHS-MRC's Janitorial Repair and Maintenance Supplies	FAD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11-May-2020	11-May-2020	11-May-2020	N/A	21-May-2020	21-May-2020	21-May-2020			GAA 2020	₱ 136,098.00	₱ 136,098.00	N/A	₱ 129,985.00	₱ 129,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of PSHS-MRC's Faculty and Staff Polo Shirts and Tokens for GAD 2020	CID	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	11-Apr-2020	11-Apr-2020	11-Apr-2020	16-Apr-2020	4-May-2020	GAA 2020	₱ 49,250.00	₱ 49,250.00	N/A	₱ 64,300.00	₱ 64,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Psychological Testing Materials	SSD	2.2 Direct Contracting	N/A	N/A	N/A	10-Mar-2020	10-Mar-2020	10-Mar-2020	N/A	11-May-2020	11-May-2020	11-May-2020	24-Jun-2020		GAA 2020	₱ 299,943.00	₱ 299,943.00	N/A	₱ 273,660.00	₱ 273,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00 50604050 02	Supply and Delivery of Table and Chair and ICT for COA Office	FAD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11-May-2020	11-May-2020	11-May-2020	N/A	25-Jun-2020	25-Jun-2020	25-Jun-2020			GAA 2020	₱ 148,700.00	₱ 78,700.00	₱ 70,000.00	₱ 148,400.00	₱ 59,900.00	₱ 88,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Shredding Machine	FAD	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A	11-May-2020	11-May-2020	11-May-2020	N/A	22-May-2020	22-May-2020	22-May-2020			GAA 2020	₱ 30,000.00	₱ 30,000.00	N/A	₱ 30,000.00	₱ 30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Materials and Supplies for PSHS-MRC NCE Campaign 2020	SSD	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A	28-May-2020	28-May-2020	28-May-2020	N/A	22-Jun-2020	22-Jun-2020	22-Jun-2020			GAA 2020	₱ 17,442.00	₱ 17,442.00	N/A	₱ 5,400.00	₱ 5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Tokens for PSHS-MRC NCE Campaign 2020	SSD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	21-May-2020	21-May-2020	21-May-2020	N/A	25-Jun-2020	25-Jun-2020	25-Jun-2020			GAA 2020	₱ 125,340.00	₱ 125,340.00	N/A	₱ 93,000.00	₱ 93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205030 00	Supply and Delivery of PSHS-MRCs Load Card 2nd-Half	FAD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	25-Jun-2020	25-Jun-2020	25-Jun-2020	N/A						GAA 2020	₱ 204,000.00	₱ 204,000.00	N/A	₱ 204,000.00	₱ 204,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 03	Supply and Delivery of PSHS-MRC's Smart Function Thermal Imaging Camera	FAD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	19-Jun-2020	19-Jun-2020	19-Jun-2020	N/A	25-Jun-2020	25-Jun-2020	25-Jun-2020			GAA 2020	₱ 270,000.00	N/A	₱ 270,000.00	₱ 210,000.00	N/A	₱ 210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50606020 00	Supply and Delivery of Supply and Delivery of ICT Software	CID	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	25-Jun-2020	25-Jun-2020	25-Jun-2020	N/A						GAA 2020	₱ 247,000.00	N/A	₱ 247,000.00	₱ 184,136.13	N/A	₱ 184,136.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Janitorial and Maintenance Tools	FAD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A				N/A						GAA 2020	₱ 203,770.00	₱ 203,770.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 00	Supply and Delivery of Toner and Consumables for Sharp AR-6026N Photocopier	FAD	2.2 Direct Contracting	N/A	N/A	N/A				N/A						GAA 2020	₱ 48,000.00	₱ 48,000.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090 00	Supply and Delivery of Fuel Diesel for Service Vehicle and Repair and Maintenance Unit	FAD	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	N/A	N/A				N/A						GAA 2020	₱ 34,800.00	₱ 34,800.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50606020 00	Supply and Delivery of Supply and Delivery of ICT Software MS Office	FAD	2.5.4 Negotiation (Others - AA)	N/A	N/A	N/A				N/A						GAA 2020	₱ 75,000.00	N/A	₱ 75,000.00		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Dormitory Office Supplies and Equipment	SSD	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A				N/A						GAA 2020	₱ 44,580.00	₱ 44,580.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of High-Gain LTE Wireless Broadband Internet Router in Preparation for Online Learning Management System	CID	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A				N/A						GAA 2020	₱ 146,997.00	₱ 146,997.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																Total Alloted Budget of On-going Procurement Activities	**₱20,596,604.45**	**₱2,989,604.45**	**₱17,607,000.00**											

Prepared by:

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Recommended for Approval by:

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APPROVED:

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